

Grantee: Louisiana

Grant: B-16-DL-22-0001

July 1, 2024 thru September 30, 2024 Performance

Grant Number: B-16-DL-22-0001	Obligation Date:	Award Date:
Grantee Name: Louisiana	Contract End Date: 04/04/2027	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	\$38,919,067.44	\$1,708,386,717.25
Total Budget	\$38,919,067.44	\$1,708,386,717.25
Total Obligated	\$31,952,756.19	\$1,683,395,574.73
Total Funds Drawdown	\$14,850,548.02	\$1,502,703,543.52



Program Funds Drawdown	\$14,844,382.64	\$1,502,374,825.99
Program Income Drawdown	\$6,165.38	\$328,717.53
Program Income Received	\$6,165.38	\$328,137.53
Total Funds Expended	\$14,850,548.02	\$1,517,439,294.60
HUD Identified Most Impacted and Distressed	\$6,963,002.82	\$1,217,101,252.23
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	\$ 358,694.58
Louisiana Land Trust	\$ 93,987.59	\$ 34,110,698.55
Louisiana Office of Community Development	\$ 1,605,056.46	\$ 1,605,056.46
Military Affairs, Louisiana Department of	\$ 10,442.50	\$ 9,910,442.50
New Shreveport Renewal, LLC	\$ 0.00	\$ 5,988,770.01
Newcorp, Inc	\$ 0.00	\$ 2,453,681.39
North Delta Regional Planning & Development District	\$ 0.00	\$ 2,894,462.17
Office of Community Development (OCD), Disaster	\$ 719,023.53	\$ 82,599,938.58
Office of Community Development (OCD), Disaster	\$ 349,690.00	\$ 5,001,413.03
Office of Community Development - Disaster Recovery Unit	\$ 2,381,277.26	\$ 46,336,890.43
Regional Loan Corp.	\$ 0.00	\$ 1,183,835.71
East Baton Rouge Sheriffs Department	\$ 0.00	\$ 1,200,700.00
South Central Planning & Development Commission	\$ 0.00	\$ 27,423,626.21
The Compass Group, LLC	\$ 2,795.00	\$ 3,510.00
TruFund Financial Services, Inc	\$ 0.00	\$ 5,086,673.23
University of Louisiana Monroe	\$ 0.00	\$ 0.00
Eastside Fire Protection District Number 5	\$ 0.00	\$ 490,440.00
Innovative Emergency Management	\$ 79,976.15	\$ 1,022,437,220.72
LCTCS (LA Community & Tech College Sys)	\$ 353,695.44	\$ 3,409,078.29
LHC	\$ 0.00	\$ 0.00
Louisiana Department of Agriculture and Forestry	\$ 0.00	\$ 19,864,369.06
Louisiana Department of Health and Hospitals	\$ 0.00	\$ 4,231,989.67
Louisiana Housing Corporation	\$ 9,254,604.09	\$ 240,847,804.01

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	55.00%	63.90%	57.44%
Minimum Non Federal Match	\$.00	\$.00	\$.00
Overall Benefit Amount	\$860,604,079.04	\$999,790,043.10	\$898,751,106.64
Limit on Public Services	\$256,261,050.00	\$62,151,140.00	\$40,098,136.03
Limit on Admin/Planning	\$341,681,400.00	\$143,672,310.83	\$84,042,833.11
Limit on Admin	\$85,420,350.00	\$82,405,864.18	\$58,685,059.31
Most Impacted and Distressed	\$1,366,725,600.00	\$1,276,228,190.77	\$1,217,101,252.23

Overall Progress Narrative:

In 2024 Quarter 3, OCD continued progress on Flood grant programs by working with its local, state, regional partners, and stakeholders to assess outstanding unmet recovery needs, as well as develop and amend programs to address those unmet needs. Progress is as follows:

Homeowner Assistance



Funds expended in Quarter 3 were for the final two remaining homeowner-managed reconstruction projects. Anticipation is for all repairs and reconstruction projects to be completed before next quarter.

Solution 4

OCD, NRCS and Pointe Coupee parish are working on a disposition plan for the Pecan Acres properties. While thirty-nine properties have been cleared and are ready for transfer; roads and other infrastructure are still pending removal. Two homes in Audubon Estates are for sale due to unanticipated circumstances. A realtor has been contracted to sell the homes.

Interim Housing Assistance

No new activity. Closeout is completed.

Insurance Assistance

No new activity. Closeout is completed.

Neighborhood Landlord Program

Expecting to award a total of 211 affordable rental units. All but six applications have closed and received a Notice to Proceed. LHC has received construction complete notifications representing 135 units to date. Many are leased up while others are in the process of finding income-qualified tenants. Thirty-seven units are under construction. During Q3 2024, LHC submitted a draw request in the amount of \$1,500,000.00 for completed construction of 12 new affordable housing units, which are leased up. On September 20, the NLRP closings were executed for four NLRP applications proposing the new construction of 20 single family rental units, completed the Section 3 and DBRA pre-construction conference and issued the NTP. LHC staff continue to work with applicants to complete annual tenant reviews and order HQS inspections for units that have been completed and leased up. There are two remaining NLRP applications representing four units with environmental reviews in process.

Neighborhood Landlord Program Phase II

Expecting to award a total of 20 affordable rental units. LHC staff has executed the closings and issued a Notice to Proceed for 17 units to date, which are under construction. During Q3 2024, LHC submitted a draw request in the amount of \$581,080.00 for completed construction of four new affordable housing units, which are leased up. LHC has confirmed construction completed for an additional six affordable rental units. Staff working with other applicants with completed units to lease up their units before submitting draw requests. Expecting to confirm completion of seven more affordable rental units in Q4 2024. There are two remaining projects, which staff is working to schedule closings.

Neighborhood Landlord Program Phase III

Expecting to award a total of 24 affordable rental units. LHC staff has executed the closings and issued a Notice to Proceed for 18 applications representing 24 units to date, which are under construction. During Q2 2024, LHC executed the closings and issued the NTP for nine NLRP III applications representing 13 affordable rental units. LHC also received confirmation of five NLRP III applications representing seven unit having completed construction. Lastly, LHC received a notice to withdraw an application from one of the NLRP III applications, which represented four affordable housing units due to a new construction moratorium in place for multi-family dwellings.

Multifamily Restoration Loan

Submitted final draw for Eunice Housing.

Piggyback

Five developments are 100% completed and working on final draw, one development is 30% construction completed.

Rapid Rehousing

All CDBG-DR contracts have been satisfied. This project has moved to Closeout.

Permanent Supportive Housing Services

This project has moved to Closeout. Seven hundred seventy-nine households served since the beginning of the program.

Resilient and Mixed Income Piggyback

Moved two properties to final stage to receive final draws.

Soft Second

LHC has submitted Closeout documentation to OCD.

Safe Haven

The St. Joseph Shelter opened in August and was full to capacity on opening night. LHC is working with the providers to process final invoices.

Louisiana Military Department – Affordable Rental Housing – Camp Beauregard



Project is completed and all units leased up. Twenty-five single-family residences built inside of Camp Beauregard.

Cypress at Ardendale - Affordable Rental Housing
Construction is 28% completed. Estimated completion date is 10/30/2025.

Rural Repair and Rehabilitation
Completed underwriting through USDA and Compass Working on Award Acceptance Agreements.

OCD-CDBG Homeownership (OCHO) Pilot
Construction of twenty homes began May 2024. Construction is on track to meet the 50% point by the Q4 and full completion at the beginning of the year. Jericho Road has been chosen to manage, market, and sell the homes to LMI buyers. Their contact is in the approval process.

Middle-Market oan (MMLP)
Construction status of projects is greater than 50% completed.

Fast Gap
Projects are close to completion with Closeout pending.

Small Business Loan
This Program went to Closeout in December 2022.

Farm Recovery Grant
Provided grants to 956 producers. 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 were processed and the close out process has started.

FEMA Match
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 made after GOHSEP closes the project. Currently, the program has 246 Grantees and 1,363 projects.

First Responders Public Service
EBR Sheriff's Department spent funds towards the purchase of vehicles and equipment and East Side Fire Department towards masks and cameras. Both programs and activities currently have a zero balance. CEAs and program are now closed.

PRO Louisiana Workforce
OCD continues to collaborate with the Louisiana Community and Technical College System (LCTCS) to support disaster recovery and workforce development initiatives. These efforts aim to address the critical need for a skilled workforce capable of responding to both immediate recovery and long-term mitigation efforts. Currently in its second phase, the program has expanded to include a new Commercial Driver's License (CDL) training alongside the existing Heavy Equipment Operators (HEO) program. This initiative is vital for preparing a workforce that can meet the demands of disaster recovery, infrastructure rebuilding, and future resilience projects. The program represents a significant investment in Louisiana's economic and disaster recovery efforts. OCD remains committed to ensuring that these training programs help fill the gap in skilled labor while creating sustainable employment opportunities across the state.

WaterShed
OCD continues to advance hydraulic and hydrologic models in the determination of flood risk and building resilient frameworks, policies, and plans based upon the best available science and data.

Regional Capacity Building Grant
In Q3 2024, there were a total of 24 local engagement or Regional Steering Committee (RSC) meetings. All regions are within Phase II, funding regional capacity building activities to create a preliminary watershed plan. Each committee prioritized projects submitted in respective regions that align with LWI's long-term resilience goals in order for the LWI Council of Watershed Management to have been approved for Round 2 awards. Most of the regions have received their executed CEA's and have begun the process of procuring engineers and grant manager. In addition to hosting RSC meetings, grantees work on multiple efforts including data collection mechanism for comprehensive project inventory, conferences, facilitating statewide modeling program, trainings, election of officers, workshops, updating 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.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
3094, Restore LA Homeowner	\$171,118.07	\$1,055,505,848.52	\$1,046,927,891.72
3095, State Administration and Planning	\$427,578.45	\$81,153,880.00	\$58,758,294.65
3096, Restore LA Rental Housing	\$11,220,532.47	\$337,235,494.41	\$267,128,940.20
3097, Restore LA Economic Recovery and Revitalization	(\$0.47)	\$58,412,885.00	\$58,412,885.00
3098, Restore LA Infrastructure	\$2,381,857.26	\$105,000,000.00	\$41,047,516.91
3099, Public Services Programs	\$353,695.44	\$10,191,140.00	\$5,100,218.29
3100, Watershed Modeling and Planning	\$289,601.42	\$60,907,752.07	\$24,999,079.22
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	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$6,489,602.72
Total Budget	\$0.00	\$6,489,602.72
Total Obligated	\$0.00	\$6,489,602.72
Total Funds Drawdown	(\$5,000.00)	\$6,150,838.58
Program Funds Drawdown	(\$5,000.00)	\$6,150,838.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$5,427.59	\$147,449.15
Total Funds Expended	(\$5,000.00)	\$6,150,838.58
Louisiana Land Trust	(\$5,000.00)	\$6,150,838.58
Most Impacted and Distressed Expended	(\$28.85)	\$4,468,456.54
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:

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:

9/30/2024: There was a refund during the quarter for 5,000 to this activity (voucher 762948). kp
9/30/2024: Per OCD Program Anita Harrell, nothing has changed with this program since 2023. Numbers entered (in DRGR as of 9/30/2024) are cumulative. kp



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		42/64	
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	10/64	16/0	31/64	83.87
# Owner	0	0	0	10/60	16/0	31/60	83.87
# 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: 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	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$4,092,549.20
Total Budget	\$0.00	\$4,092,549.20
Total Obligated	\$0.00	\$4,092,549.20
Total Funds Drawdown	\$0.00	\$3,725,178.97
Program Funds Drawdown	\$0.00	\$3,725,178.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,725,178.97
Louisiana Land Trust	\$0.00	\$3,725,178.97
Most Impacted and Distressed Expended	(\$2,629,800.13)	\$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:

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:

9/20/2024: Backed out MID budget in Action Plan and QPR expended due to activity location is in Pointe Coupee Parish, a non MID parish. Kp



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		9/24
# of public facilities		0		0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/0	0
# of Persons	0	0	0	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	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$1,140,637.30
Total Budget	\$0.00	\$1,140,637.30
Total Obligated	\$0.00	\$1,140,637.30
Total Funds Drawdown	\$0.00	\$977,243.32
Program Funds Drawdown	\$0.00	\$977,243.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$977,243.32
Louisiana Land Trust	\$0.00	\$977,243.32
Most Impacted and Distressed Expended	(\$695,201.91)	\$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:

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:

9/20/2024: Backed out MID budget in Action Plan and QPR expended due to activity location is in Pointe Coupee Parish, a non MID parish. Kp



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		1/6
# of public facilities		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	1/6	1/6	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: 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	Jul 1 thru Sep 30, 2024	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	\$17,941.76	\$1,173,748.66
Program Funds Drawdown	\$17,941.76	\$1,138,692.89
Program Income Drawdown	\$0.00	\$35,055.77
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$17,941.76	\$1,173,748.66
Louisiana Land Trust	\$17,941.76	\$1,173,748.66
Most Impacted and Distressed Expended	\$288.76	\$631,555.53
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:

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:

9/30/2024: Expenditures this quarter were for routine maintenance services. There are adjusting entries from previous quarters included in MID expended via reconciliation. kp



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	0		58/64	
# 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	36/32	20/32	58/64	96.55

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	Jul 1 thru Sep 30, 2024	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	\$4,485.44	\$739,434.31
Program Funds Drawdown	\$4,485.44	\$731,049.31
Program Income Drawdown	\$0.00	\$8,385.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,485.44	\$739,434.31
Louisiana Land Trust	\$4,485.44	\$739,434.31
Most Impacted and Distressed Expended	\$73.14	\$475,923.69
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

9/30/2024: Expenditures this quarter were for routine maintenance services. There are adjusting entries from previous quarters included in MID expended via reconciliation. kp



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	0		47/39	
# of public facilities	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		47/39	
# of Multifamily Units	0		0/19	
# of Singlefamily Units	0		47/20	

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	0/39	47/39	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: 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	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$7,603,040.00
Total Budget	\$0.00	\$7,603,040.00
Total Obligated	\$0.00	\$7,603,040.00
Total Funds Drawdown	\$26,651.93	\$7,585,223.12
Program Funds Drawdown	\$26,651.93	\$7,536,800.57
Program Income Drawdown	\$0.00	\$48,422.55
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$26,651.93	\$7,585,223.12
Louisiana Land Trust	\$26,651.93	\$7,585,223.12
Most Impacted and Distressed Expended	(\$2,122,846.74)	\$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:

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:

9/30/2024: Expenditures this quarter were for maintenance of new homes. kp

9/20/2024: Backed out MID budget in Action Plan and QPR expended due to activity location is in Pointe Coupee Parish, a non MID parish. kp



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		17/24	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	0		17/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/12	0/12	17/24	0.00
# Owner	0	0	0	0/12	0/12	17/24	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: 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	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$2,650,759.66
Total Budget	\$0.00	\$2,650,759.66
Total Obligated	(\$0.34)	\$2,650,759.66
Total Funds Drawdown	\$6,896.89	\$1,578,083.05
Program Funds Drawdown	\$6,896.89	\$1,577,913.05
Program Income Drawdown	\$0.00	\$170.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,896.89	\$1,578,083.05
Louisiana Land Trust	\$6,896.89	\$1,578,083.05
Most Impacted and Distressed Expended	(\$670,715.89)	\$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:

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:

9/30/2024: Expenditures this quarter were for maintance of new homes. kp
 9/23/2024: Obligation reduced by .34 (from 2,650,760 to 2,650,759.66) due to reconciling and 65FDWS6101 increased by .34. kp
 9/20/2024: Backed out MID budget in Action Plan and QPR expended due to activity location is in Pointe Coupee Parish, a non MID parish. kp



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		3/6	
# 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	0/0	0/6	3/6	0.00
# Owner	0	0	0	0/0	0/6	3/6	0.00
# 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: 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	Jul 1 thru Sep 30, 2024	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	\$33,879.23	\$108,221.65
Program Funds Drawdown	\$33,299.23	\$107,061.65
Program Income Drawdown	\$580.00	\$1,160.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$33,879.23	\$108,221.65
Louisiana Land Trust	\$33,879.23	\$108,221.65
Most Impacted and Distressed Expended	\$470.59	\$12,699.05
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:

9/30/2024: There are adjusting entries from previous quarters included in MID expended via reconciliation. kp



Accomplishments Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Total			Total			
# of Properties	0			33/64			

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
# of Households	0	0	0	0/32	0/32	33/64	0.00
# Owner	0	0	0	0/32	0/32	33/64	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: 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	Jul 1 thru Sep 30, 2024	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	\$9,132.34	\$61,066.55
Program Funds Drawdown	\$9,132.34	\$61,066.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,132.34	\$61,066.55
Louisiana Land Trust	\$9,132.34	\$61,066.55
Most Impacted and Distressed Expended	\$205.30	\$11,424.12
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

9/30/2024: There are adjusting entries from previous quarters included in MID expended via reconciliation. kp



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	35/40

	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	35/40	0.00
# Owner	0	0	0	0/0	0/40	35/40	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: 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	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$260,690.22
Total Budget	\$0.00	\$260,690.22
Total Obligated	\$0.00	\$260,690.22
Total Funds Drawdown	\$0.00	\$260,690.22
Program Funds Drawdown	\$0.00	\$260,690.22
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$260,690.22
Louisiana Land Trust	\$0.00	\$260,690.22
Most Impacted and Distressed Expended	(\$186,200.72)	\$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:

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:

9/20/2024: Backed out MID budget in Action Plan and QPR expended due to activity location is in Pointe Coupee Parish, a non MID parish. Kp



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	4/5	1/0	5/5	100.00
# Renter	0	0	0	6/0	0/0	6/0	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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: 65FDH16802
Activity Title: Solution 4 Rental Assist - UN

Activity Type:
 Rental Assistance (waiver only)
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	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$1,071.19
Total Budget	\$0.00	\$1,071.19
Total Obligated	\$0.00	\$1,071.19
Total Funds Drawdown	\$0.00	\$1,071.19
Program Funds Drawdown	\$0.00	\$1,071.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,071.19
Louisiana Land Trust	\$0.00	\$1,071.19
Most Impacted and Distressed Expended	(\$803.39)	\$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:

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:

9/20/2024: Backed out MID budget in Action Plan and QPR expended due to activity location is in Pointe Coupee Parish, a non MID parish. Kp



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	0/0	1/0	1/0	100.00
# of Persons	0	0	0	0/0	0/5	0/5	0
# Owner	0	0	0	0/0	1/0	1/0	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$102,103.67
Total Budget	\$0.00	\$102,103.67
Total Obligated	\$0.00	\$102,103.67
Total Funds Drawdown	\$0.00	\$97,103.67
Program Funds Drawdown	\$0.00	\$97,103.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$97,103.67
Louisiana Land Trust	\$0.00	\$97,103.67
Most Impacted and Distressed Expended	(\$62,626.48)	\$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:

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:

9/20/2024: Backed out MID budget in Action Plan and QPR expended due to activity locations are in St. Helena and Pointe Coupee Parishes, non MID parishes. Kp



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	0		6/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	2/5	2/0	15/5	26.67
# Renter	0	0	0	0/0	2/0	13/0	15.38

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	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$13,177.24
Total Budget	\$0.00	\$13,177.24
Total Obligated	\$0.00	\$13,177.24
Total Funds Drawdown	\$0.00	\$11,177.24
Program Funds Drawdown	\$0.00	\$11,177.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,177.24
Louisiana Land Trust	\$0.00	\$11,177.24
Most Impacted and Distressed Expended	(\$3,867.79)	\$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:

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:

9/20/2024: Backed out MID budget in Action Plan and QPR expended due to activity locations are in St. Helena and Pointe Coupee Parishes, non MID parishes. Kp



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:

Completed

Project Title:

Restore LA Homeowner

Projected End Date:

11/01/2023

Completed Activity Actual End Date:

11/01/2023

Responsible Organization:

Office of Community Development - Disaster

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	(\$580.00)	\$206,522.12
Total Budget	(\$580.00)	\$206,522.12
Total Obligated	(\$580.00)	\$206,522.12
Total Funds Drawdown	(\$580.00)	\$206,522.12
Program Funds Drawdown	(\$580.00)	\$205,942.12
Program Income Drawdown	\$0.00	\$580.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$580.00)	\$206,522.12
Office of Community Development - Disaster	(\$580.00)	\$206,522.12
Most Impacted and Distressed Expended	(\$500.31)	\$183,021.98
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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:

9/30/2024: 65FDIA5801 reduced budget and obligation by 580.00 (from 207,102.12 to 206,522.12). kp
 9/24/2024: Voucher 740010 was revised to move 580.00 from 65FDIA5801 to 66FDAD1001 to keep



the total allocation of project 3094 correct per APA 25. kp
 8/6/2024: Updated performance measures, added end dates, marked environmental and activity as completed.
 GM

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	28		107/105	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	28		107/105	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-97	-25	-142	84/81	23/24	107/105	100.00
# Owner	-97	-25	-142	84/81	23/24	107/105	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: 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:

Completed

Project Title:

Restore LA Homeowner

Projected End Date:

09/15/2023

Completed Activity Actual End Date:

09/15/2023

Responsible Organization:

Office of Community Development - Disaster

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$118,576.53
Total Budget	\$0.00	\$118,576.53
Total Obligated	\$0.00	\$118,576.53
Total Funds Drawdown	\$0.00	\$118,576.53
Program Funds Drawdown	\$0.00	\$118,576.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$118,576.53
Office of Community Development - Disaster	\$0.00	\$118,576.53
Most Impacted and Distressed Expended	\$0.00	\$105,632.09
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:

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:

8/6/2024 - Updated performance measures, added end dates, marked environmental and activity as completed.
 GM



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	6	11/7
# of Singlefamily Units	6	11/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-1	-4	-6	0/0	11/7	11/7	100.00
# Owner	-1	-4	-6	0/0	11/7	11/7	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: 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	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$4,062,766.32
Total Budget	\$0.00	\$4,062,766.32
Total Obligated	\$0.00	\$4,062,766.32
Total Funds Drawdown	\$0.00	\$4,062,766.32
Program Funds Drawdown	\$0.00	\$4,062,766.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,062,766.32
Office of Community Development - Disaster	\$0.00	\$4,062,766.32
Most Impacted and Distressed Expended	\$6.16	\$3,014,949.13
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:

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:

9/30/2024: There are adjusting entries from previous quarters included in MID expended via reconciliation. kp



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of buildings (non-residential)	0		0/0	
# of Properties	0		247/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	192/20	55/20	247/40	100.00
# of Persons	0	0	0	495/20	111/20	606/40	100.00
# Renter	0	0	0	192/20	55/20	247/40	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: 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	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$901,508.55
Total Budget	\$0.00	\$901,508.55
Total Obligated	\$0.00	\$901,508.55
Total Funds Drawdown	\$0.00	\$901,508.55
Program Funds Drawdown	\$0.00	\$901,508.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$901,508.55
Office of Community Development - Disaster	\$0.00	\$901,508.55
Most Impacted and Distressed Expended	\$38.22	\$714,687.40
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

9/30/2024: There are adjusting entries from previous quarters included in MID expended via reconciliation. kp



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of buildings (non-residential)	0		0/0	
# of Properties	0		22/2	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/5	3/5	3/10	100.00
# of Persons	0	0	0	0/5	22/5	22/10	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	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$562,549,371.50
Total Budget	\$0.00	\$562,549,371.50
Total Obligated	\$0.00	\$562,549,371.50
Total Funds Drawdown	\$76,311.35	\$561,072,139.72
Program Funds Drawdown	\$74,706.95	\$561,003,147.05
Program Income Drawdown	\$1,604.40	\$68,992.67
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$76,311.35	\$568,951,960.48
Innovative Emergency Management	\$76,311.35	\$568,951,960.48
Most Impacted and Distressed Expended	\$103,995.00	\$515,142,115.29
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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:

9/30/2024: Funds expended in Q3 2024 were for final project close-out of rehabilitation or reconstruction projects and program activity costs. There are adjusting entries from previous quarters included in MID expended via reconciliation. There is ongoing reconciliation of non-matching amounts. kp

Accomplishments Performance Measures

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

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		8618/8514	
# of Singlefamily Units	0		8618/8514	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	5578/12187	3040/7001	8618/19188	100.00
# Owner	0	0	0	5578/12187	3040/7001	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	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	(\$2,446,663.00)	\$448,151,025.06
Total Budget	(\$2,446,663.00)	\$448,151,025.06
Total Obligated	(\$2,446,663.00)	\$448,151,025.06
Total Funds Drawdown	\$3,664.80	\$446,463,527.19
Program Funds Drawdown	\$3,583.53	\$446,463,445.92
Program Income Drawdown	\$81.27	\$81.27
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,664.80	\$453,485,260.24
Innovative Emergency Management	\$3,664.80	\$453,485,260.24
Most Impacted and Distressed Expended	\$51,131.83	\$401,687,020.37
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:

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:

9/30/2024: Funds expended Q3 2024 were for final project close-out of rehabilitation or reconstruction projects and program activity costs. There are adjusting entries from previous quarters included in MID expended via reconciliation. There is ongoing reconciliation of non-matching amounts. kp

9/20/2024: Budget and obligation deobligated by 2,446,663 (from 450,597,688.06 to 448,151,025.06) due to APA 25, and MID budget adjusted accordingly. kp

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	8646/7984
# of Singlefamily Units	0	8646/7984

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	8646/7984	0.00
# Owner	0	0	0	0/0	0/0	8646/7984	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 # / 3095 / State Administration and Planning



Grantee Activity Number: 65FDAD7001

Activity Title: North Delta Loan - AD

Activity Type:

Administration

Project Number:

3095

Projected Start Date:

03/31/2017

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

State Administration and Planning

Projected End Date:

03/18/2021

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

North Delta Regional Planning & Development

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$58,088.47
Total Budget	\$0.00	\$58,088.47
Total Obligated	\$0.47	\$58,088.47
Total Funds Drawdown	\$0.47	\$58,088.47
Program Funds Drawdown	\$0.47	\$58,088.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.47	\$58,088.47
North Delta Regional Planning & Development District	\$0.47	\$58,088.47
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

Administrative support for 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:

9/17/2024: 66FDAD1001 - Reduced budget and obligation by .47 (from 79,206,401.73 to 79,206,401.26). 65FDAD7001 - Changed status from Completed to Underway and increased budget and obligation by .47 (from 58,088 to 58,088.47) to keep total allocation of project 3095 correct. Revision to voucher 517121 was processed to move expended from 65FDLG7001 to 65FDAD7001 to keep the total allocation of project 3097 correct per APA 25. Kp



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

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:

Office of Community Development (OCD), Disaster

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$20,000,000.00	\$79,206,401.26
Total Budget	\$20,000,000.00	\$79,206,401.26
Total Obligated	\$19,999,999.53	\$79,151,258.34
Total Funds Drawdown	\$429,422.11	\$57,597,352.65
Program Funds Drawdown	\$427,577.98	\$57,532,292.28
Program Income Drawdown	\$1,844.13	\$65,060.37
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$429,422.11	\$57,595,837.97
Office of Community Development (OCD), Disaster	\$429,422.11	\$57,595,837.97
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:

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:

9/30/2024: Expenditures this quarter were for the administration of the Flood grant. There is ongoing reconciliation of non-matching amounts. kp
9/24/2024 - 9/30/2024: Voucher 740010 was revised to move 580.00 from 65FDIA5801 to 66FDAD1001 to keep the total allocation of project 3094 correct per APA 25. kp
9/17/2024: 66FDAD1001 - Reduced budget and obligation by .47 (from 79,206,401.73 to 79,206,401.26).
65FDAD7001 - Changed status from Completed to Underway and increased budget and obligation by .47 (from 58,088 to 58,088.47) to keep total allocation of project 3095



correct. Revision to voucher 517121 was processed to move expended from 65FDLG7001 to 65FDAD7001 to keep total allocation of project 3097 correct per APA 25. Activity 65FDLG7001 reduced budget and obligation by .47 (from 2,836,374.17 to 2,836,374.17). 65FDAD7001 - changed status from Underway back to Completed. kp 9/16/2024: Activity 66FDAD1001 budget and obligation increased by 20M (from 59,206,401.73 to 79,206,401.73) per APA 25. kp 9/16/2024: Project 3095 increased by 20M (from 61,153,880 to 81,153,880) per APA 25. kp

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:

Completed

Project Title:

Restore LA Rental Housing

Projected End Date:

12/31/2024

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

New Shreveport Renewal, LLC

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$5,988,770.01
Total Budget	\$0.00	\$5,988,770.01
Total Obligated	\$0.00	\$5,988,770.01
Total Funds Drawdown	\$0.00	\$5,988,770.01
Program Funds Drawdown	\$0.00	\$5,988,770.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,988,770.01
New Shreveport Renewal, LLC	\$0.00	\$5,988,770.01
Most Impacted and Distressed Expended	(\$5,784,422.04)	\$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:

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:

9/20/2024: Backed out MID budget in AP and QPR expended on QPR due to activity location is in Shreveport, Caddo Parish, a non MID parish. kp



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	109/109
# of Multifamily Units	0	109/109
# 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	56/109	32/0	88/109	100.00
# Owner	0	0	0	0/0	0/0	0/0	0
# Renter	0	0	0	56/109	32/0	88/109	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: 39FDOC5001

Activity Title: OCHO Pilot Program

Activity Type:

Construction of new replacement housing

Project Number:

3096

Projected Start Date:

06/17/2021

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

12/31/2026

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

Office of Community Development (OCD), Disaster

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$8,000,000.00
Total Budget	\$0.00	\$8,000,000.00
Total Obligated	\$6,400,000.00	\$6,400,000.00
Total Funds Drawdown	\$304,290.00	\$304,290.00
Program Funds Drawdown	\$304,290.00	\$304,290.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$304,290.00	\$304,290.00
Office of Community Development (OCD), Disaster	\$304,290.00	\$304,290.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

Audubon Estates

Activity Progress Narrative:

9/30/2024: Expenditures this quarter were for construction activities for OCHO. kp

9/20/2024: Backed out MID budget in Action Plan due to activity location is in Pointe Coupee Parish, a non MID parish. kp



Accomplishments Performance Measures

	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	0/20	0/0	0/20	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: 40FDMD5001

Activity Title: LA Military Dept - Afford Rental Housing

Activity Type:

Construction of new replacement housing

Project Number:

3096

Projected Start Date:

06/28/2020

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

12/31/2024

Completed Activity Actual End Date:

Responsible Organization:

Military Affairs, Louisiana Department of

Overall	Jul 1 thru Sep 30, 2024	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	\$10,442.50	\$9,910,442.50
Program Funds Drawdown	\$10,442.50	\$9,910,442.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,442.50	\$9,910,442.50
Military Affairs, Louisiana Department of	\$10,442.50	\$9,910,442.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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:

9/30/2024: Project is completed and all units are leased up. Twenty-five single family residences were built inside of Camp Beauregard. Construction of all 25 units is complete and the units are leased up. Expenditures this quarter were for professional services rendered for grant management related to LMD New Housing at Camp Beauregard. kp

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	25/40
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	25/40

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	25/40	0/0	25/40	100.00
# Owner	0	0	0	25/40	0/0	25/40	100.00
# 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 Repair and Rehabilitation 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:

12/31/2024

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

Louisiana Housing Corporation

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$11,925,000.00
Total Budget	\$0.00	\$11,925,000.00
Total Obligated	\$0.00	\$11,925,000.00
Total Funds Drawdown	\$12,110.54	\$181,866.75
Program Funds Drawdown	\$12,110.54	\$181,866.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,110.54	\$181,866.75
Louisiana Housing Corporation	\$9,315.54	\$178,356.75
The Compass Group, LLC	\$2,795.00	\$3,510.00
Most Impacted and Distressed Expended	\$28,013.30	\$129,554.86
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:

9/30/2024: Expenditures this quarter were for activity delivery: professional services, salaries, and related benefits. There have been no measures met to date on this project. There are adjusting entries from previous quarters included in MID expended via reconciliation. kp



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Substantially Rehabilitated	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: 65FDBB6702

Activity Title: ADMIN - Rural Repair

Activity Type:

Administration

Project Number:

3096

Projected Start Date:

06/17/2023

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

12/31/2024

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

Louisiana Housing Corporation

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$75,000.00
Total Budget	\$0.00	\$75,000.00
Total Obligated	\$0.00	\$75,000.00
Total Funds Drawdown	\$593.26	\$2,191.92
Program Funds Drawdown	\$593.26	\$2,191.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$593.26	\$2,191.92
Louisiana Housing Corporation	\$593.26	\$2,191.92
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 65FDBB6701.

Location Description:

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

Activity Progress Narrative:

9/30/2024: Expenditures this quarter were for activity delivery. kp



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: 65FDCA4401

Activity Title: Cypress at Ardendale

Activity Type:

Affordable Rental Housing

Project Number:

3096

Projected Start Date:

03/01/2023

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

10/31/2024

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

Louisiana Office of Community Development

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2024****To Date**

\$0.00

\$8,000,000.00

Total Budget

\$0.00

\$8,000,000.00

Total Obligated

\$8,000,000.00

\$8,000,000.00

Total Funds Drawdown

\$1,605,056.46

\$1,605,056.46

Program Funds Drawdown

\$1,605,056.46

\$1,605,056.46

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$1,605,056.46

\$1,605,056.46

Louisiana Office of Community Development

\$1,605,056.46

\$1,605,056.46

Most Impacted and Distressed Expended

\$1,605,056.46

\$1,605,056.46

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:

The Cypress at Ardendale – Affordable Rental Housing Program seeks to construct quality affordable housing stock for LMI individuals and families in various flood-impacted communities.

Location Description:

Baton Rouge

Activity Progress Narrative:

9/30/2024: Expenditures this quarter were for property under construction. kp

7/24/2024: Obligation increased from 0 to 8M to match budget. kp



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/170	
# of Section 3 Labor Hours	2060		2060/350	
# of Targeted Section 3 Labor	704		704/70	
# of Total Labor Hours	33515		33515/1400	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/170	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	0		0/170	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/115	0/55	0/170	0
# Renter	0	0	0	0/115	0/55	0/170	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 A Program

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3096

Projected Start Date:

06/17/2021

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

04/04/2025

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

Office of Community Development (OCD), Disaster

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$5,292,296.00
Total Budget	\$0.00	\$5,292,296.00
Total Obligated	\$0.00	\$5,292,296.00
Total Funds Drawdown	\$45,400.00	\$4,697,123.03
Program Funds Drawdown	\$45,400.00	\$4,696,343.03
Program Income Drawdown	\$0.00	\$780.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$45,400.00	\$4,697,123.03
Office of Community Development (OCD), Disaster	\$45,400.00	\$4,697,123.03
Most Impacted and Distressed Expended	\$816,008.87	\$2,775,105.51
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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:

9/30/2024: Expenditures this quarter were for irrigation, site furnishings, plumbing, HVAC, and electrical. Government Corridor is 100% leased, 0% unoccupied. Nathans Village is 95.83% pre-



leased and 93.75% physical as of 10/4/24. This equals to 45 units leased, leaving 4.17% remaining. Three units are unoccupied. There are adjusting entries from previous quarters included in MID expended via reconciliation.
kp

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of Elevated Structures		0		0/0
# of Section 3 Labor Hours		9361		16225/0
# of Substantially Rehabilitated		0		0/0
# of Targeted Section 3 Labor		9784		9784/0
# of Total Labor Hours		48334		48334/0

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of Housing Units		45		79/20
# of Multifamily Units		0		0/0
# of Singlefamily Units		45		79/20

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	7	38	45	41/20	38/0	79/20	100.00
# Owner	0	0	0	0/0	0/0	0/0	0
# Renter	7	38	45	41/20	38/0	79/20	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: 65FDGB6701

Activity Title: Fast Gap B (Rental Affordability Preservation) 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:

Cancelled

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	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

7/29/2024: Activity Status was updated from Under Way to Cancelled per APA 23. kp



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	0/0
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/0	0
# Owner	0	0	0	0/0	0/0	0/0	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: 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:
12/31/2024

Completed Activity Actual End Date:

Responsible Organization:
Louisiana Housing Corporation

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	(\$300,000.00)	\$34,264,319.82
Total Budget	(\$300,000.00)	\$34,264,319.82
Total Obligated	\$0.00	\$33,594,631.00
Total Funds Drawdown	\$2,847,612.12	\$21,739,310.35
Program Funds Drawdown	\$2,846,294.33	\$21,714,650.06
Program Income Drawdown	\$1,317.79	\$24,660.29
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,847,612.12	\$21,739,310.35
Louisiana Housing Corporation	\$2,847,612.12	\$21,739,310.35
Most Impacted and Distressed Expended	\$7,856,889.08	\$21,739,310.35
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:
9/30/2024: Expenditures this quarter were for construction and professional services rendered for labor compliance related to the YMCA and Denham Springs Townhome projects, including payroll review, employee interviews, and communication with contractors. Denham Townhomes are 95% completed and YMCA is at 59% completion. There are adjusting entries from previous quarters included in MID expended via reconciliation. kp



9/23/2024: 65FDMM6701 budget reduced by 300k from (34,564,319.82 to 34,264,319.82) per APA 25. Project 3096 reduced by 279,717.54 (from 337,515,211.95 to 337,235,494.41) per APA 25: Middle Market Loan Program reduced by 300K and Neighborhood Landlord Rental Program increased by 20,282.75. Per OCD Program Danielle Gardner, an activity is not increasing at this time for the 20,282.75 (amount will stay in the overall project).
kp

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Section 3 Labor Hours	3754		3754/0	
# of Substantially Rehabilitated	0		0/0	
# of Targeted Section 3 Labor	3658		3658/0	
# of Total Labor Hours	9113		9113/0	

	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	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$5,379,999.60
Total Budget	\$0.00	\$5,379,999.60
Total Obligated	\$0.00	\$5,379,999.60
Total Funds Drawdown	\$63,138.64	\$318,543.31
Program Funds Drawdown	\$63,138.64	\$318,543.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$63,138.64	\$318,543.31
Louisiana Housing Corporation	\$63,138.64	\$318,543.31
Most Impacted and Distressed Expended	\$249,256.48	\$249,256.48
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:

9/30/2024: Expenditures this quarter were for activity delivery: salaries and related benefits. No measures have been met on NLRP III. There are adjusting entries from previous quarters included in MID expended via reconciliation. kp
 7/31/2024: Corrected projections from 50 Owner Households to Renter Households via



reconciliation with Program staff. kp

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Substantially Rehabilitated	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	0/0	0
# Renter	0	0	0	0/0	0/0	0/50	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: 65FDR36702

Activity Title: ADMIN - Neighborhood Landlord Rental III

Activity Type:

Administration

Project Number:

3096

Projected Start Date:

09/10/2021

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	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$100,000.00
Total Budget	\$0.00	\$100,000.00
Total Obligated	\$0.00	\$100,000.00
Total Funds Drawdown	\$1,649.87	\$7,326.46
Program Funds Drawdown	\$1,649.87	\$7,326.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,649.87	\$7,326.46
Louisiana Housing Corporation	\$1,649.87	\$7,326.46
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

Administrative costs tied to 65FDR36701

Location Description:

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

Activity Progress Narrative:

9/30/2024: Expenditures this quarter were for activity delivery. kp



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: 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	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$105,752,725.00
Total Budget	\$0.00	\$105,752,725.00
Total Obligated	\$0.00	\$105,752,725.00
Total Funds Drawdown	\$1,909,389.35	\$102,860,103.26
Program Funds Drawdown	\$1,909,389.35	\$102,834,147.62
Program Income Drawdown	\$0.00	\$25,955.64
Program Income Received	\$0.00	\$16,978.88
Total Funds Expended	\$1,909,389.35	\$102,860,103.26
Louisiana Housing Corporation	\$1,909,389.35	\$102,860,103.26
Most Impacted and Distressed Expended	\$1,917,367.68	\$102,450,627.75
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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:

9/30/2024: Expenditures this quarter were for activity delivery, grant disbursement, salaries, related benefits, professional services, hard construction, release of retainage, and soft costs. There are adjusting entries from previous quarters included in MID expended via reconciliation. kp

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Properties	-8		14/6	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	1217		1233/300	
# of Multifamily Units	1217		1233/0	
# 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	-524	-497	-1021	303/150	930/150	1233/300	100.00
# Renter	-524	-497	-1021	303/150	930/150	1233/300	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: 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	Jul 1 thru Sep 30, 2024	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	\$4,579.20	\$50,762.73
Program Funds Drawdown	\$4,579.20	\$50,762.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,579.20	\$50,762.73
LHC	\$0.00	\$0.00
Louisiana Housing Corporation	\$4,579.20	\$50,762.73
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:

9/30/2024: Expenditures this quarter were for activity delivery. kp



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: 65FDSH6301

Activity Title: Safe Haven Program

Activity Type:

Public services

Project Number:

3096

Projected Start Date:

11/01/2019

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 Housing Corporation

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$3,960,000.00
Total Budget	\$0.00	\$3,960,000.00
Total Obligated	\$0.00	\$3,960,000.00
Total Funds Drawdown	\$387,570.24	\$3,516,693.71
Program Funds Drawdown	\$387,570.24	\$3,515,588.71
Program Income Drawdown	\$0.00	\$1,105.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$387,570.24	\$3,516,693.71
Louisiana Housing Corporation	\$387,570.24	\$3,516,693.71
Most Impacted and Distressed Expended	\$94,545.59	\$1,473,938.93
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 refuge in 2 properties for individuals experiencing homelessness and have serious mental health issues.

Location Description:

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

Activity Progress Narrative:

9/30/2024: Expenditures this quarter were for services provided by Catholic Charities of Acadiana. The St. Joseph Shelter opened in August and was full to capacity on opening night. LHC is working with the providers to process final invoices. There are adjusting entries from previous quarters included in MID expended via reconciliation. kp



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases closed	0	0	0	0/0	0/0	0/0	0
# of Cases opened	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	0/150	0/150	0
# of Persons	45	0	45	83/0	0/150	83/150	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: 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	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$68,826,235.99
Total Budget	\$0.00	\$68,826,235.99
Total Obligated	\$0.00	\$68,826,235.99
Total Funds Drawdown	\$1,769,607.91	\$62,214,591.02
Program Funds Drawdown	\$1,769,607.91	\$62,214,591.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$16,770.00
Total Funds Expended	\$1,769,607.91	\$62,205,424.57
Louisiana Housing Corporation	\$1,769,607.91	\$62,205,424.57
Most Impacted and Distressed Expended	\$1,389,610.80	\$56,864,206.74
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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:

9/30/2024: Expenditures for this quarter were for funding for Park homes of Iowa and Cypress at Ardendale plus activity delivery. There are adjusting entries from previous quarters included in MID expended via reconciliation. There is ongoing reconciliation of non-matching amounts. kp



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	-9		14/6	
# of Section 3 Labor Hours	2060		2060/0	
# of Targeted Section 3 Labor	704		704/0	
# of Total Labor Hours	33515		33515/0	

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-439	-396	-835	389/475	686/25	1200/500	89.58
# Renter	-2	-48	-835	389/475	686/25	1200/500	89.58

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:

12/31/2024

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Housing Corporation

Overall	Jul 1 thru Sep 30, 2024	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	\$10,839.95	\$28,470.43
Program Funds Drawdown	\$10,839.95	\$28,470.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,839.95	\$28,470.43
LHC	\$0.00	\$0.00
Louisiana Housing Corporation	\$10,839.95	\$28,470.43
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:

Admin Activity: No Location To Report

Activity Progress Narrative:

9/30/2024: Expenditures this quarter were for activity delivery. kp
 8/14/2024: Activity Location Description was updated. kp



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: 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	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$3,349,923.32
Total Budget	\$0.00	\$3,349,923.32
Total Obligated	\$0.00	\$3,349,923.32
Total Funds Drawdown	\$620,694.21	\$1,306,889.34
Program Funds Drawdown	\$620,694.21	\$1,306,889.34
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$620,694.21	\$1,306,889.34
Louisiana Housing Corporation	\$620,694.21	\$1,306,889.34
Most Impacted and Distressed Expended	\$683,307.65	\$1,104,238.45
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

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

Location Description:
 Throughtout the parishes affected by DR-4263 and DR4277.

Activity Progress Narrative:
 9/30/2024: Expenditures this quarter were for the Impact Educational & Housing Development, Inc's new construction development consisting of four affordable rental units located at 1937 Mariner Driver, Baton Rouge, and activity delivery, salaries and related benefits. There are adjusting entries from previous quarters included in MID expended via reconciliation. kp



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		4		4/75
# of Multifamily Units		0		0/22
# of Singlefamily Units		4		4/53

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	4	4	0/75	4/0	4/75	100.00
# Renter	0	4	4	0/75	4/0	4/75	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: 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	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$100,000.00
Total Budget	\$0.00	\$100,000.00
Total Obligated	\$0.00	\$100,000.00
Total Funds Drawdown	\$1,830.91	\$32,348.74
Program Funds Drawdown	\$1,830.91	\$32,348.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,830.91	\$32,348.74
LHC	\$0.00	\$0.00
Louisiana Housing Corporation	\$1,830.91	\$32,348.74
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:

9/30/2024: Expenditures this quarter were for activity delivery. kp



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	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$13,544,433.00
Total Budget	\$0.00	\$13,544,433.00
Total Obligated	\$0.00	\$13,544,433.00
Total Funds Drawdown	\$49,864.71	\$12,826,896.14
Program Funds Drawdown	\$49,126.92	\$12,826,158.35
Program Income Drawdown	\$737.79	\$737.79
Program Income Received	\$737.79	\$737.79
Total Funds Expended	\$49,864.71	\$12,826,774.54
Louisiana Housing Corporation	\$49,864.71	\$12,826,774.54
Most Impacted and Distressed Expended	\$279,860.90	\$10,942,029.56
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:

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:

9/30/2024: Expenditures this quarter were administrative: salaries and related benefits. There is ongoing reconciliation of non-matching amounts. There are adjusting entries from previous quarters



included in MID expended via reconciliation. kp

Accomplishments Performance Measures

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

	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	-246	-14	-260	532/300	0/300	532/600	100.00
# Renter	-246	-14	-260	532/300	0/300	532/600	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	Activity Status: Under Way
Project Number: 3096	Project Title: Restore LA Rental Housing
Projected Start Date: 10/07/2020	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	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$71,629.71
Total Budget	\$0.00	\$71,629.71
Total Obligated	(\$0.29)	\$71,629.71
Total Funds Drawdown	\$5,071.51	\$9,384.08
Program Funds Drawdown	\$5,071.51	\$9,384.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,071.51	\$9,384.08
LHC	\$0.00	\$0.00
Louisiana Housing Corporation	\$5,071.51	\$9,384.08
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:

Administrative costs tied to 66FDRG1501.

Location Description:

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

Activity Progress Narrative:

9/30/2024: Expenditures this quarter were for activity delivery. kp
 9/16/2024: Decreased budget and obligation by .29 (from 71,630 to 71,629.71) to reconcile amount per APA change made on # 23. kp



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	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$29,350,830.16
Total Budget	\$0.00	\$29,350,830.16
Total Obligated	\$0.00	\$29,350,830.16
Total Funds Drawdown	\$1,568,491.39	\$19,088,438.32
Program Funds Drawdown	\$1,568,491.39	\$19,088,438.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,568,491.39	\$19,088,438.32
Louisiana Housing Corporation	\$1,568,491.39	\$19,088,438.32
Most Impacted and Distressed Expended	\$2,575,583.40	\$14,644,177.40
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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:

9/30/2024: Expenditures this quarter were for activity delivery and new construction of 12 affordable rental units. There are adjusting entries from previous quarters included in MID expended via reconciliation. kp

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Properties	67		101/0	
# of Substantially Rehabilitated	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	74		132/515	
# of Multifamily Units	74		132/515	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-15	10	-5	77/258	55/257	132/515	100.00
# Renter	-15	10	-5	77/258	55/257	132/515	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	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$296,774.05
Total Budget	\$0.00	\$296,774.05
Total Obligated	\$0.00	\$296,774.05
Total Funds Drawdown	\$3,854.45	\$46,650.59
Program Funds Drawdown	\$3,854.45	\$46,650.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,854.45	\$46,650.59
LHC	\$0.00	\$0.00
Louisiana Housing Corporation	\$3,854.45	\$46,650.59
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:

9/30/2024: Expenditures this quarter were for activity delivery. kp

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	Jul 1 thru Sep 30, 2024	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	\$500.83	\$10,248,347.36
Program Funds Drawdown	\$500.83	\$10,248,347.36
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$500.83	\$10,248,347.36
Louisiana Housing Corporation	\$500.83	\$10,248,347.36
Most Impacted and Distressed Expended	\$1,368.36	\$10,019,995.25
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:

9/30/2024: Expenditures this quarter were for salaries and related benefits. There are adjusting entries from previous quarters included in MID expended via reconciliation. As of 10/16/2024 the closeout packet is being worked on. kp



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	1376/600	0/0	1376/600	100.00
# of Persons	0	0	0	761/600	160/0	921/600	100.00
# Renter	0	0	0	1376/600	0/0	1376/600	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

Project # / 3097 / Restore LA Economic Recovery and Revitalization

Grantee Activity Number: 65FDLG7001

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

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

3097

Projected Start Date:

03/31/2017

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Restore LA Economic Recovery and Revitalization

Projected End Date:

03/18/2021

Completed Activity Actual End Date:

Responsible Organization:

North Delta Regional Planning & Development

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$2,836,373.70
Total Budget	\$0.00	\$2,836,373.70
Total Obligated	(\$0.47)	\$2,836,373.70
Total Funds Drawdown	(\$0.47)	\$2,836,373.70
Program Funds Drawdown	(\$0.47)	\$2,836,373.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$0.47)	\$2,836,373.70
North Delta Regional Planning & Development District	(\$0.47)	\$2,836,373.70
Most Impacted and Distressed Expended	(\$0.41)	\$1,444,646.70
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

9/17 and 9/20/2024: 66FDAD1001 - Reduced budget and obligation by .47 (from 79,206,401.73 to 79,206,401.26). 65FDAD7001 - Changed status from Completed to Underway and increased budget and obligation by .47 (from 58,088 to 58,088 to 58,088.47) to keep total allocation of project 3095 correct. Revision to voucher 517121 was processed to move expended from 65FDLG7001 to 65FDAD7001 to keep total allocation of project 3097 correct per APA 25. Activity 65FDLG7001 reduced budget and obligation by .47 (from 2,836,374.17 to 2,836,374.17). 65FDAD7001 - changed



status from Underway back to Completed. kp

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Low	Total	Low	Total
# of Businesses		0		18/33

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent	0	0	0	44/0	10/0	54/33	100.00
# of Permanent	0	0	0	31/9	37/9	106/33	64.15

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	29/9	35/9	102/33	62.75

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

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:

Completed

Project Title:

Restore LA Economic Recovery and Revitalization

Projected End Date:

06/22/2022

Completed Activity Actual End Date:

06/22/2022

Responsible Organization:

Newcorp, Inc

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$611,315.97
Total Budget	\$0.00	\$611,315.97
Total Obligated	\$0.00	\$611,315.97
Total Funds Drawdown	\$0.00	\$611,315.97
Program Funds Drawdown	\$0.00	\$611,315.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$611,315.97
Newcorp, Inc	\$0.00	\$611,315.97
Most Impacted and Distressed Expended	\$0.00	\$594,070.70
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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:

9/30/2024: Performance measures have been updated.

Accomplishments Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Total			Total		
# of Businesses	-12			4/42		

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent	-112	112	-46	9/0	112/0	146/18	82.88
# of Permanent	2	4	9	2/5	4/5	9/10	66.67

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	-110	45	-37	11/9	116/9	155/18	81.94

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:

Completed

Project Title:

Restore LA Economic Recovery and Revitalization

Projected End Date:

06/22/2022

Completed Activity Actual End Date:

06/22/2022

Responsible Organization:

Newcorp, Inc

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$1,763,615.42
Total Budget	\$0.00	\$1,763,615.42
Total Obligated	\$0.00	\$1,763,615.42
Total Funds Drawdown	\$0.00	\$1,763,615.42
Program Funds Drawdown	\$0.00	\$1,763,615.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,763,615.42
Newcorp, Inc	\$0.00	\$1,763,615.42
Most Impacted and Distressed Expended	\$0.00	\$1,718,506.23
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:

9/30/2024: Program funds on this activity are fully spent. kp



Accomplishments Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Total			Total			
# of Businesses	0			12/1			

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent	0	0	15	0/0	0/0	86/1	0.00
# of Permanent	0	0	16	0/0	0/0	16/1	0.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	90	0/0	0/0	102/1	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: 65FDLG7005

Activity Title: RLC 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:

Completed

Project Title:

Restore LA Economic Recovery and Revitalization

Projected End Date:

09/08/2022

Completed Activity Actual End Date:

09/08/2022

Responsible Organization:

Regional Loan Corp.

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$726,919.91
Total Budget	\$0.00	\$726,919.91
Total Obligated	\$0.00	\$726,919.91
Total Funds Drawdown	\$0.00	\$726,919.91
Program Funds Drawdown	\$0.00	\$726,919.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$726,919.91
Regional Loan Corp.	\$0.00	\$726,919.91
Most Impacted and Distressed Expended	\$0.00	\$713,126.68
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

9/30/2024: Performance measures were updated. kp

Accomplishments Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Total			Total			
# of Businesses	-15			9/2			

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent	23	0	23	23/0	0/0	23/17	100.00
# of Permanent	0	0	-8	39/17	0/0	39/17	100.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	23	0	15	62/17	0/0	62/17	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: 65FDLG7006
Activity Title: RLC Loan - UN (UY/UX/MU/RU)

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

Project Number:
 3097

Projected Start Date:
 03/31/2017

Benefit Type:
 Direct Benefit (Persons)

National Objective:
 Urgent Need

Activity Status:
 Completed

Project Title:
 Restore LA Economic Recovery and Revitalization

Projected End Date:
 09/08/2022

Completed Activity Actual End Date:
 09/08/2022

Responsible Organization:
 Regional Loan Corp.

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$446,213.94
Total Budget	\$0.00	\$446,213.94
Total Obligated	\$0.00	\$446,213.94
Total Funds Drawdown	\$0.00	\$446,213.94
Program Funds Drawdown	\$0.00	\$446,213.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$446,213.94
Regional Loan Corp.	\$0.00	\$446,213.94
Most Impacted and Distressed Expended	\$0.00	\$436,245.68
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

8/22/2024: Performance measures were updated via reconciliation. Note: the # of Persons is recorded as an actual total of ten because the closeout packet referenced ten persons were served. Kp



Accomplishments Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Total			Total			
# of Businesses	10			10/1			

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent	0	0	0	23/0	0/0	29/5	79.31
# of Permanent	39	0	57	39/0	0/0	57/5	68.42

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	7/0	10/5	70.00

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: 65FDFM6401

Activity Title: Public Improvement Cost Share AREA LMI

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

3098

Projected Start Date:

05/31/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Infrastructure

Projected End Date:

04/04/2025

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

Office of Community Development - Disaster

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$2,000,000.00
Total Budget	\$0.00	\$2,000,000.00
Total Obligated	\$0.00	\$2,000,000.00
Total Funds Drawdown	\$0.00	\$744,386.00
Program Funds Drawdown	\$0.00	\$744,386.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$744,386.00
Office of Community Development - Disaster	\$0.00	\$744,386.00
Most Impacted and Distressed Expended	\$60,421.95	\$342,134.72
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:

9/30/2024: There are adjusting entries from previous quarters included in MID expended via reconciliation. kp
7/24/2024: Changed Benefit Type to Area to align with original intent of activity (dm)



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	0	9184/15000
# of Linear miles of Public	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

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Persons	1	0	1	100.00

LMI%:

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: 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:

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	Jul 1 thru Sep 30, 2024	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	\$14,058.30	\$1,153,374.51
Program Funds Drawdown	\$14,058.30	\$1,153,374.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$14,058.30	\$1,153,374.51
Office of Community Development - Disaster	\$14,058.30	\$1,153,374.51
Most Impacted and Distressed Expended	\$20,983.34	\$212,744.29
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

This 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:

9/30/2024: Expenditures this quarter were for the release of funds to meet the OCD non-federal cost share match program of rebuilding damaged assets for the FEMA Recovery Category C - Emergency Protective Measures, CDBG Eligible Activity 105(a)(2) - Public Improvements. There are adjusting entries from previous quarters included in MID expended via reconciliation.kp

7/24/2024: Changed Benefit Type to Area to align with original intent of activity (dm)



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	0	1500205/2500
# of Linear miles of Public	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

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Persons	0	0	1	0.00

LMI%:

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: 65FDFM6601
Activity Title: Publ Facilities Cost Share DIRB LMI

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

3098

Projected Start Date:

05/31/2017

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Infrastructure

Projected End Date:

04/04/2025

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development - Disaster

Overall	Jul 1 thru Sep 30, 2024	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	\$0.00	\$208,697.78
Program Funds Drawdown	\$0.00	\$208,697.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$208,697.78
Office of Community Development - Disaster	\$0.00	\$208,697.78
Most Impacted and Distressed Expended	(\$94,448.46)	\$88,253.92
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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:

9/30/2024: There are adjusting entries from previous quarters included in MID expended via reconciliation. kp



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	0		1/1	

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

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

3098

Projected Start Date:

05/31/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

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	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$6,000,000.00
Total Budget	\$0.00	\$6,000,000.00
Total Obligated	\$0.00	\$6,000,000.00
Total Funds Drawdown	\$0.00	\$185,954.03
Program Funds Drawdown	\$0.00	\$185,954.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$185,954.03
Office of Community Development - Disaster	\$0.00	\$185,954.03
Most Impacted and Distressed Expended	(\$19,027.06)	\$66,032.10
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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:

9/30/2024: There are adjusting entries from previous quarters included in MID expended via reconciliation. kp
 7/24/2024: Changed Benefit Type to Area to align with original intent of activity (dm)



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	0	29/1

	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

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Persons	1	0	1	100.00

LMI%:	
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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



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

Activity Type: Rehabilitation/reconstruction of public facilities	Activity Status: Under Way
Project Number: 3098	Project Title: Restore LA Infrastructure
Projected Start Date: 05/31/2017	Projected End Date: 04/04/2025
Benefit Type: Area Benefit (Census)	Completed Activity Actual End Date:
National Objective: Urgent Need	Responsible Organization: Office of Community Development - Disaster

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$27,000,000.00
Total Budget	\$0.00	\$27,000,000.00
Total Obligated	\$0.00	\$27,000,000.00
Total Funds Drawdown	\$666,927.14	\$2,836,122.51
Program Funds Drawdown	\$666,927.14	\$2,836,122.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$666,927.14	\$2,836,122.51
Office of Community Development - Disaster	\$666,927.14	\$2,836,122.51
Most Impacted and Distressed Expended	\$502,412.33	\$971,707.00
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:

9/30/2024: Expenditures this quarter were for the release of funds to meet the OCD non-federal cost share match program of rebuilding damaged assets for the FEMA Recovery Categories and CDBG Eligible activities: Emergency Protective Measures, Public Facilities, Replace Storage Building, Water Control Facilities, Buildings and Equipment - Tear out drywall and insulation to four feet, removal of flooring, trim, hardware, and other components were performed to facilitate remediation efforts. There are adjusting entries from previous quarters included in MID expended via reconciliation.kp



7/24/2024: Changed Benefit Type to Area to align with original intent of activity (dm)

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	124/1

	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

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Persons	0	0	1	0.00

LMI%:	
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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



Grantee Activity Number: 65FDFM9201

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

Activity Type:

Public services

Project Number:

3098

Projected Start Date:

05/31/2017

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Infrastructure

Projected End Date:

04/04/2025

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

Office of Community Development - Disaster

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$2,000,000.00
Total Budget	\$0.00	\$2,000,000.00
Total Obligated	\$0.00	\$2,000,000.00
Total Funds Drawdown	\$0.00	\$459,034.26
Program Funds Drawdown	\$0.00	\$459,034.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$459,034.26
Office of Community Development - Disaster	\$0.00	\$459,034.26
Most Impacted and Distressed Expended	(\$82,430.47)	\$59,737.57
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

Statewide

Activity Progress Narrative:

9/30/2024: There are adjusting entries from previous quarters included in MID expended via reconciliation. kp



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/1000	0/1000	0
# of Persons	0	0	0	0/500	0/500	0/1000	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: 65FDFM9202

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

Activity Type:

Public services

Project Number:

3098

Projected Start Date:

05/31/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Infrastructure

Projected End Date:

04/04/2025

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

Office of Community Development - Disaster

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$9,000,000.00
Total Budget	\$0.00	\$9,000,000.00
Total Obligated	\$0.00	\$9,000,000.00
Total Funds Drawdown	\$0.00	\$1,385,867.92
Program Funds Drawdown	\$0.00	\$1,385,867.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,385,867.92
Office of Community Development - Disaster	\$0.00	\$1,385,867.92
Most Impacted and Distressed Expended	(\$10,377.47)	\$539,942.68
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

Statewide

Activity Progress Narrative:

9/30/2024: There are adjusting entries from previous quarters included in MID expended via reconciliation. kp



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	0/0
# 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	933	0	933	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: 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	Jul 1 thru Sep 30, 2024	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	\$1,700,871.82	\$24,676,966.31
Program Funds Drawdown	\$1,700,871.82	\$24,676,966.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,700,871.82	\$25,387,450.35
Office of Community Development - Disaster	\$1,700,871.82	\$25,387,450.35
Most Impacted and Distressed Expended	\$716,960.17	\$3,635,419.12
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

Statewide

Activity Progress Narrative:

9/30/2024: Expenditures this quarter were for the release of funds to meet the OCD non-federal cost share match program of rebuilding damaged assets for the FEMA Recovery Categories B and E and CDBG Eligible Activity Public Services - Emergency Protective Measures and Purchase of trash cans. There is ongoing reconciliation of non-matching amounts. There are adjusting entries from previous quarters included in MID expended via reconciliation. Per Program staff, this activity has maxed out - no measures to report. kp



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
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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



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	Jul 1 thru Sep 30, 2024	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	\$0.00	\$8,496,354.55
Program Funds Drawdown	\$0.00	\$8,496,354.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,496,354.55
Office of Community Development - Disaster	\$0.00	\$8,496,354.55
Most Impacted and Distressed Expended	(\$22,020.95)	\$1,481,464.33
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

Statewide

Activity Progress Narrative:

9/30/2024: There are adjusting entries from previous quarters included in MID expended via reconciliation. kp

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 # / 3099 / Public Services Programs



Grantee Activity Number: 65FDWD6301

Activity Title: PRO Louisiana Workforce Program

Activity Type:

Public services

Project Number:

3099

Projected Start Date:

10/18/2021

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Public Services Programs

Projected End Date:

12/31/2024

Completed Activity Actual End Date:

Responsible Organization:

LCTCS (LA Community & Tech College Sys)

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$8,500,000.00
Total Budget	\$0.00	\$8,500,000.00
Total Obligated	\$0.00	\$8,500,000.00
Total Funds Drawdown	\$353,695.44	\$3,409,078.29
Program Funds Drawdown	\$353,695.44	\$3,409,078.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$353,695.44	\$3,409,078.29
LCTCS (LA Community & Tech College Sys)	\$353,695.44	\$3,409,078.29
Most Impacted and Distressed Expended	\$394,466.53	\$3,409,078.29
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

Workforce development program of the Louisiana Watershed initiative for professional resilience occupations.

Location Description:

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

Activity Progress Narrative:

9/30/2024: Expenditures this quarter were for salaries and related benefits. A total of 60 students completed programming under the PRO initiative within this quarter. At this point, 418 students have been trained. All colleges have full training schedules and industry partnerships. There are adjusting entries from previous quarters included in MID expended via reconciliation. kp



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%
	52	11	86	318/160	46/0	406/160	89.66

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	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$21,666,310.44	\$53,707,752.07
Total Budget	\$21,666,310.44	\$53,707,752.07
Total Obligated	\$0.29	\$32,041,441.29
Total Funds Drawdown	\$260,283.44	\$22,256,659.94
Program Funds Drawdown	\$260,283.44	\$22,256,659.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$260,283.44	\$22,256,659.94
Office of Community Development (OCD), Disaster	\$260,283.44	\$22,256,659.94
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:

Statewide

Activity Progress Narrative:

9/30/2024: Expenditures this quarter were for professional services. kp
 9/16/2024 - 9/23/2024: Increased budget by 21,665,730.44 (from 32,041,441.29 to 53,707,171.73) per APA 25, then by .34 to 53,707,172.07, then by 580 to 53,707,752.07, due to reconciling



(65FDH15002 was reduced by the .34). kp
 9/16/2024: Increased budget and obligation by .29 (from 32,041,441 to 32,041,441.29) to reconcile amount per
 APA change made on # 23. kp
 8/14/2024: Activity Location Description was updated. kp

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:

04/04/2025

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$7,200,000.00
Total Budget	\$0.00	\$7,200,000.00
Total Obligated	\$0.00	\$7,200,000.00
Total Funds Drawdown	\$29,317.98	\$2,742,419.28
Program Funds Drawdown	\$29,317.98	\$2,742,419.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$29,317.98	\$2,742,419.28
Office of Community Development (OCD), Disaster	\$29,317.98	\$2,742,419.28
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:

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

Activity Progress Narrative:

9/30/2024: Expenditures this quarter were for salaries and related benefits. kp



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	897
Monitoring Visits	0	0
Audit Visits	0	0
Technical Assistance Visits	3	897
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	2