

Grantee: Louisiana

Grant: B-16-DL-22-0001

July 1, 2019 thru September 30, 2019 Performance

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

Disasters:

Declaration Number

FEMA-4263-LA
FEMA-4277-LA

Narratives

Disaster Damage:

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

Recovery Needs:

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

Housing Needs:

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



occupied and 28,470 renter households.

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

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

Homeless Population: The state is committed to providing temporary housing solutions and, wherever possible, permanent housing to households that are homeless or at-risk of homelessness. The Point-in-time count is an annual count of sheltered and unsheltered homeless persons on a single night conducted by Continuums of Care (CoC) across the United States. To understand the homeless population prior to flooding within IA parishes and the 10 most impacted parishes, this analysis counts CoCs that contain at least one IA or most impacted parish. Eight CoC’s contain IA parishes, with no housing, and 1,138 unsheltered). Four CoCs contain the 10 most impacted parishes, with a total of 1,398 people counted as homeless (422 counted in emergency shelter, 719 in transitional housing, and 257 unsheltered). 96 percent of people counted as experiencing homelessness on Jan. 25, 2016 were within IA parishes, and 35 percent of the state’s total people experiencing homelessness were within most impacted parishes.

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

Economy:

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

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

Infrastructure:

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

Public Service Unmet Needs:

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

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$1,660,199,884.92
Total Budget	\$18,200,700.00	\$1,660,199,884.92
Total Obligated	\$25,879,582.00	\$1,628,809,298.75
Total Funds Drawdown	\$80,782,984.02	\$830,570,267.06

Program Funds Drawdown	\$80,782,984.02	\$830,570,267.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$80,782,984.02	\$845,554,411.96
Most Impacted and Distressed Expended	\$65,841,800.39	\$720,196,516.36
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		59.69%
Overall Benefit Percentage (Actual)		54.95%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$256,261,050.00	\$0.00
Limit on Admin/Planning	\$85,420,350.00	\$16,973,361.73
Limit on Admin	\$341,681,400.00	\$15,385,092.41
Most Impacted and Distressed Threshold (Projected)	\$1,366,725,600.00	\$119,988,804.65

Overall Progress Narrative:

In 2019 Q3, OCD made progress on implementing the following programs: Restore Louisiana Homeowner Program; the Multifamily Restoration Loan Program; the Neighborhood Landlord Recovery Program; the Piggyback Rental Program; the Rapid Rehousing Rental Assistance Program; the Small Business Loan and Technical Assistance Programs; the Farm Recovery Grant Program; the FEMA Match Program; and Watershed Modeling and Planning. Furthermore, OCD worked with its other state, local and regional partners and stakeholders to assess outstanding unmet recovery needs and develop and amend programs to address those unmet needs.

Finally, OCD has submitted Restore Homeowner Program (APA 12) this last quarter. This actions plan will continue assisting homeowners with their recovery process from the floods of 2016 while allowing Louisiana to also progress toward stronger resilient measures to reduce future flood risk.

Restore Louisiana Homeowner Program

The program initially implemented a survey deadline of July 20, 2018 and an application deadline of October 1, 2018. On September 24, 2018, the survey was re-opened, and the application deadline was extended in response to the announcement of a potential change to the Small Business Administration (SBA) duplication of benefits (DOB) policy. The survey submission deadline was October 19, 2018 at 11:59 p.m., and the application deadline was November 16, 2018 at 11:59 p.m. As of September 27, 2019, there were 56,262 survey submissions. 45,440 homeowners were determined to be in Phases I – VI. Survey responses are used to place homeowners into different phases of the program. 45,400 (greater than 99.9%) of these homeowners have had environmental reviews completed and 45,439 have been invited to apply. 37,182 homeowners (82%) have submitted applications. 16,639 grant awards have been offered to homeowners, amounting to \$615,668,457.98. Of those, 15,023 homeowners (90%) have executed their grant agreements, obligating \$560,918,698.17.

RLHP Flood Interim Housing Assistance Program

As different federal funding programs are tapering off and/or are no longer available to reduce or eliminate interim housing costs paid to some program participants, the RLHP provides assistance related to additional eligible rental or mortgage expenses, for up to 20 months, provided the household is at or below 120% AMI and is an active applicant within the RLHP. As of 9/27/19, the program has assisted 134 total active RLHP homeowners with temporary housing assistance while their homes are being repaired or reconstructed, with \$816,810.10 in assistance paid to date. Of these, 112 applicants were temporarily housed in a hotel; 2 applicants were initially housed in a hotel and then transferred to a longer term rental due to the scope of their repair/reconstruction project; 20 applicants were housed directly to a rental unit. 28 additional RLHP applicants have applied for interim housing assistance and are scheduling their grant closings. The obligated total funding for the total 162 potential participants is \$1,687,255.10.

RLHP Flood Insurance Assistance Program



HUD new activity approval was received on 6/3/2019. The Flood Insurance Assistance (FIA) program began implementation on Monday, July 22, 2019. As of 10/8/2019, 68 applications have been completed and submitted by applicants of these, 21 applications have been approved and 16, totaling \$28,591.00 in premiums are pending grant closings to be paid. \$0.00 in program funds have been expended to date.

Solution 4

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

Pecan Acres

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

Multifamily Restoration Loan Program

The program's deadline for application was September 29, 2017. Developers and Public Housing Authorities with flood-damaged properties from across the disaster impacted areas submitted applications and the Louisiana Housing Corporation (LHC) has reviewed thirteen (13) applications for funding of affordable housing structures with twenty (20) or greater units. A total of 12 projects were awarded, of which 4 are PHAs. To date, LHC has made full reimbursements to 8 projects. LHC has expended \$9,261,646 to fully restore 438 flood damaged units.

Restore Piggyback Program

The program's deadline for application was March 16, 2018. Developers from across the disaster impacted areas submitted applications for both Low Income Housing Tax Credits as well as CDBG-DR funds. Louisiana Housing Corporation (LHC) received and reviewed twenty-eight (28) applications for funding of either new construction or rehab of affordable housing structures. LHC awarded 9 projects for a total of \$36.8 Million in CDBG – DR funding and 915 total units. Additional funding was approved under APA11, which allowed LHC to fund an additional 10 from the waitlist. LHC awarded these 10 projects a total of \$38 Million in CDBG – DR funding and 973 total units. LHC has closed on 1 project and has expended \$665,585 to that project, to rehab a total of 28 units.

Resilient and Mixed Income Piggyback Program

This program will specifically seek to fund transactions which will be more disaster resilient than is otherwise typically required in affordable multifamily housing development. The Resilient and Mixed Income Piggyback Program is currently in development. Term sheet has been drafted 10/2/19. We anticipate having the Notice of Funding Availability posted by November, applications due March 2020, and announcement of awards roughly May 2020. Currently, this program has a total allocation of \$35 Million in CDBG-DR funds. However, there is a possibility for additional funds to be added that were unutilized in other programs.

Neighborhood Landlord Recovery Program

The program's deadline for application was September 29, 2017. Small landlords and non-profit organizations with properties containing seven (7) or fewer units have applied to the program. The program received applications for more than 500 units and has determined 329 are currently eligible. We currently have 45 (9 applications/3 applicants) under review for environmental regulations, 19 with title issues, 82 units are read o close, 8 units that closed recently and will start construction next week, 53 units are under construction, 8 units have been completed and are leasing up, and lastly 9 units have been occupied by a qualified tenant.

Rapid Rehousing

The Rapid Rehousing program continues to provide rental assistance to family's displaced by the 2016 floods. To-date 780 households have been assisted with rental assistance and case management services.

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

In this last quarter we have extensively worked with FEMA and our partners to identify housing opportunities for those households that remained in the FEMA units, most were homeowners that had unexpected last minute delays in returning to their property.

Last quarter, the number of households served was overstated by 69 due to the reporting of duplicates.

Permanent Supportive Hsg Services

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

Safe Haven Program

This program was approved in APA 11, this is a \$4 Million project. The final adjustments are being made to the NOFA, anticipated to be released within next two weeks.



Small Business Loan and Technical Assistance Programs

The program has stopped accepting new applications and the sub-recipients have been focused on underwriting, approving, funding, and servicing their portfolios. As of 2019 Q3, the majority of the eligible applications submitted to the program have been funded and are now in the repayment phase. In the quarter, a total of \$131,421.53 in funding was disbursed to the program's five (5) sub-recipients to cover ongoing program delivery and administrative costs. With the recent SBA duplication of benefits approval, the program anticipates another round of funding for approximately \$2 million to help those that were affected by the SBA duplication of benefits issue. The technical assistance program grantee elected not to pursue revising their scope of services. Thus, the program will not be executed and the remaining \$200,000 allocation will be de-obligated in a future APA amendment.

Farm Recovery Grant Program

The Farm Recovery Grant Program was fully expended by Quarter 4 of 2018. Over \$9.5M in grant funds were awarded to 956 producers with a maximum grant amount of \$12,185.40 and an average amount of \$9,905.65. With the approval of APA 11, the Farm Recovery Grant Program was awarded an additional 10M allocation. The Louisiana Department of Agriculture continues to conduct verification of receipts, DOB checks, and the collection of LMI data to support the National Objective of LMI jobs created or retained. The additional allocation of funds will be disbursed to the farmers over the next several months.

First Responders Public Service Program

The total allocation is \$8,000,000. Three applicants applied to the program; two were approved: East Baton Rouge Parish Sheriff's Department was awarded \$1,200,700.0, and East Side Fire Protection District No. 5 was awarded \$490,440.00 for a total of \$1,691,140.00. Distribution of funds for approved applicants will begin within the next several months.

FEMA Match Program

The Office of Community Development continues to work with the Governor's Office of Homeland Security and Emergency Preparedness (GOHSEP) to provide reimbursement for the Non-Federal Cost Share (Match) of eligible FEMA PA projects. The Match is paid after GOHSEP closes the project. The program budget is \$115 million. A total of \$17,446,723.79 has been paid. Of which, 1,523,570.72 was paid out this quarter. Currently, the program has 301 Grantees and 1726 projects.

WaterShed

In anticipation of federal guidance for 1.2 billion in CDBG-MIT funding (Action Plan currently in the public comment phase), OCD has undertaken planning activities identified collectively as the Louisiana Watershed Initiative, including: (1) establishing the Council on Watershed Management and adopting provisional regional watershed boundaries, (2) empowering regional watershed-based decision making via steering committees, (3) establishing a Regional Capacity Building Grant Program, for which all eight watershed regions in the state have participated, and (4) facilitating procurement of contractors to build seven (7) hydrologic and hydraulic (H&H) models that—together—would cover the entire state and provide both state and regional entities with the science and data to better understand and address their risk in coordination with anticipated project and planning development activities. OCD has undertaken extensive outreach efforts (statewide, nationally, and internationally; see below for more detail) to inform this process, which is anticipated to result in responsive regionally-driven flood risk reduction interventions catalyzing long-term resilience.

Regional Capacity Building Grant

During this quarter, we launched the Regional Capacity Building Grant Program with a Notice of Funding Availability (NOFA) in August 2019, followed by a webinar, pre-application meeting, region-specific technical assistance, and a closing date in mid-December, with the anticipation of issuing award notices in January 2020. The Louisiana Watershed Initiative and OCD created this program in response to local and regional demand for assistance in watershed coordination and floodplain management/outreach staff capacity. This program has shown early success in incentivizing the formation of regional steering committees within each watershed region in the state, and in furtherance of watershed-level outreach, project design, and planning activities. As of October 15, 2019, OCD has met with and received a Phase I Letter of Interest for this program from each watershed region, and OCD is poised to assist regional stakeholders and local government officials with designing long-term strategies for collective watershed management.

Neighborhood Landlord Program Phase II

Approved by HUD as part of Action Plan Amendment # 11 with a budget of \$11 million. Program guidelines are currently being revised based on lessons learned in the first phase. Also planning NOFA date, FAQ's, outreach meetings, media advertisement. Program staff is working towards publishing the NLRP II NOFA by October 25th.

Neighborhood Stabilization Housing Initiative

Approved by HUD as part of Action Plan Amendment # 11 with a budget of \$10 million. In the last Rental Programs Policy Meeting with OCD/DRU (June 6, 2019), it was decided this program had too many details left to work out and therefore the launch of this program has been put on hold. TBD.



Soft Second Program

Currently continuing the expenditure of the Isaac and Gustav/Ike funds. Once completed or near completion, will implement flood grant. Anticipated to start in fourth quarter 2019.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
3094, Restore LA Homeowner	\$72,020,453.62	\$1,204,896,906.00	\$726,299,977.83
3095, State Administration and Planning	\$4,641,219.58	\$58,278,880.00	\$15,385,092.41
3096, Restore LA Rental Housing	\$1,502,817.66	\$241,030,414.00	\$22,775,601.97
3097, Restore LA Economic Recovery and Revitalization	\$119,469.99	\$61,400,000.00	\$47,496,619.61
3098, Restore LA Infrastructure	\$1,085,279.95	\$115,000,000.00	\$17,024,705.92
3099, First Responders Public Services Program	\$0.00	\$8,000,000.00	\$0.00
3100, Watershed Modeling and Planning	\$1,413,743.22	\$19,800,800.00	\$1,588,269.32
9999, Restricted Balance	\$0.00	(\$51,435,000.00)	\$0.00



Activities

Project # / 3094 / Restore LA Homeowner

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

Activity Category:

Acquisition - general

Project Number:

3094

Projected Start Date:

03/08/2016

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Homeowner

Projected End Date:

03/08/2023

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Land Trust

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$15,431,737.50
Total Budget	\$0.00	\$15,431,737.50
Total Obligated	\$0.00	\$15,431,737.50
Total Funds Drawdown	\$1,067,872.72	\$1,644,453.41
Program Funds Drawdown	\$1,067,872.72	\$1,644,453.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,067,872.72	\$1,644,453.41
Louisiana Land Trust	\$1,067,872.72	\$1,644,453.41
Most Impacted and Distressed Expended	\$800,904.54	\$1,262,169.09
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	7	7/0
# of Parcels acquired by	0	0/0
# of Parcels acquired by admin	0	0/0
# of Parcels acquired	0	0/0
Total acquisition compensation	7	7/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Acquisition - general

Project Number:

3094

Projected Start Date:

03/08/2016

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Homeowner

Projected End Date:

03/08/2023

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Land Trust

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$5,143,912.50
Total Budget	\$0.00	\$5,143,912.50
Total Obligated	\$0.00	\$5,143,912.50
Total Funds Drawdown	\$1,404,648.15	\$2,001,859.40
Program Funds Drawdown	\$1,404,648.15	\$2,001,859.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,404,648.15	\$2,001,859.40
Louisiana Land Trust	\$1,404,648.15	\$2,001,859.40
Most Impacted and Distressed Expended	\$1,053,486.11	\$1,531,255.11
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



# of Parcels acquired	0	0/0
Total acquisition compensation	12	12/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Housing incentives to encourage resettlement

Project Number:
3094

Projected Start Date:
03/08/2016

Benefit Type:
N/A

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Restore LA Homeowner

Projected End Date:
03/08/2023

Completed Activity Actual End Date:

Responsible Organization:
Louisiana Land Trust

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$13,125,000.00
Total Budget	\$0.00	\$13,125,000.00
Total Obligated	\$0.00	\$13,125,000.00
Total Funds Drawdown	\$754,061.50	\$960,103.50
Program Funds Drawdown	\$754,061.50	\$960,103.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$754,061.50	\$960,103.50
Louisiana Land Trust	\$754,061.50	\$960,103.50
Most Impacted and Distressed Expended	\$565,546.13	\$730,379.73
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

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.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Housing incentives to encourage resettlement

Project Number:
3094

Projected Start Date:
03/08/2016

Benefit Type:
N/A

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Restore LA Homeowner

Projected End Date:
03/08/2023

Completed Activity Actual End Date:

Responsible Organization:
Louisiana Land Trust

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$4,375,000.00
Total Budget	\$0.00	\$4,375,000.00
Total Obligated	\$0.00	\$4,375,000.00
Total Funds Drawdown	\$657,791.50	\$814,312.00
Program Funds Drawdown	\$657,791.50	\$814,312.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$657,791.50	\$814,312.00
Louisiana Land Trust	\$657,791.50	\$814,312.00
Most Impacted and Distressed Expended	\$493,343.63	\$618,560.03
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

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.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	65FDIA5801
Activity Title:	Restore LA Homeowner

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

3094

Projected Start Date:

06/28/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Homeowner

Projected End Date:

06/28/2020

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development - Disaster

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$0.00	\$1,000,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Office of Community Development - Disaster	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Purchase of one-year term flood insurance premium for eligible applicants with AMI less than or equal to 120%. \$0.00 FIA funds expended as of this report.

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	0/200	0/0	0/200	0
# Owner Households	0	0	0	0/200	0/0	0/200	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Rental Assistance (waiver only)

Project Number:

3094

Projected Start Date:

04/12/2019

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Homeowner

Projected End Date:

12/02/2020

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development - Disaster

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$32,000,000.00
Total Budget	\$0.00	\$32,000,000.00
Total Obligated	\$0.00	\$32,000,000.00
Total Funds Drawdown	\$132,631.92	\$146,054.99
Program Funds Drawdown	\$132,631.92	\$146,054.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$132,631.92	\$146,054.99
Office of Community Development - Disaster	\$132,631.92	\$146,054.99
Most Impacted and Distressed Expended	\$116,664.17	\$127,402.63
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Payment of rental or hotel lodging for eligible LMI applicants while their repair/reconstruction projects are underway and until the home becomes safe/habitable.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	97	37	134	97/0	37/40	134/40	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Rental Assistance (waiver only)

Project Number:

3094

Projected Start Date:

04/12/2019

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Homeowner

Projected End Date:

12/02/2020

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development - Disaster

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$8,000,000.00
Total Budget	\$0.00	\$8,000,000.00
Total Obligated	\$0.00	\$8,000,000.00
Total Funds Drawdown	\$39,800.77	\$48,848.03
Program Funds Drawdown	\$39,800.77	\$48,848.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$39,800.77	\$48,848.03
Office of Community Development - Disaster	\$39,800.77	\$48,848.03
Most Impacted and Distressed Expended	\$35,009.10	\$42,246.91
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Payment of rental or hotel lodging for eligible unmet needs applicants while their repair/reconstruction projects are underway and until the home becomes safe/habitable. \$0.00 IHA funds have been paid for UN applicants as of this report.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3094

Projected Start Date:

05/01/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Homeowner

Projected End Date:

04/03/2023

Completed Activity Actual End Date:

Responsible Organization:

Innovative Emergency Management

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$631,585,639.17
Total Budget	\$0.00	\$631,585,639.17
Total Obligated	\$0.00	\$631,585,639.17
Total Funds Drawdown	\$31,421,102.67	\$387,262,410.66
Program Funds Drawdown	\$31,421,102.67	\$387,262,410.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$31,421,102.67	\$395,163,138.78
Innovative Emergency Management	\$31,421,102.67	\$395,163,138.78
Most Impacted and Distressed Expended	\$28,337,811.96	\$359,344,250.49
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

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



elevation is required by local ordinance.

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:

The program initially implemented a survey deadline of July 20, 2018 and an application deadline of October 1, 2018. On September 24, 2018, the survey was re-opened, and the application deadline was extended in response to the announcement of a potential change to the Small Business Administration (SBA) duplication of benefits (DOB) policy. The survey submission deadline was October 19, 2018 at 11:59 p.m., and the application deadline was November 16, 2018 at 11:59 p.m. As of September 27, 2019, there were 56,262 survey submissions. 45,440 homeowners were determined to be in Phases I – VI. Survey responses are used to place homeowners into different phases of the program. 45,400 (greater than 99.9%) of these homeowners have had environmental reviews completed and 45,439 have been invited to apply. 37,182 homeowners (82%) have submitted applications. 16,639 grant awards have been offered to homeowners, amounting to \$615,668,457.98. Of those, 15,023 homeowners (90%) have executed their grant agreements, obligating \$560,918,698.17.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	309	7624/19188
# of Singlefamily Units	309	7624/19188

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	212	97	309	4939/12187	2685/7001	7624/19188	100.00
# Owner Households	212	97	309	4939/12187	2685/7001	7624/19188	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
3094

Projected Start Date:
05/01/2017

Benefit Type:
Direct Benefit (Households)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Restore LA Homeowner

Projected End Date:
04/03/2023

Completed Activity Actual End Date:

Responsible Organization:
Innovative Emergency Management

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$476,459,341.83
Total Budget	\$0.00	\$476,459,341.83
Total Obligated	\$0.00	\$476,459,341.83
Total Funds Drawdown	\$36,542,544.39	\$333,421,935.84
Program Funds Drawdown	\$36,542,544.39	\$333,421,935.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$36,542,544.39	\$340,443,668.89
Innovative Emergency Management	\$36,542,544.39	\$340,443,668.89
Most Impacted and Distressed Expended	\$32,956,696.73	\$301,142,540.90
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

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



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

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

Location Description:

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

Activity Progress Narrative:

The program initially implemented a survey deadline of July 20, 2018 and an application deadline of October 1, 2018. On September 24, 2018, the survey was re-opened, and the application deadline was extended in response to the announcement of a potential change to the Small Business Administration (SBA) duplication of benefits (DOB) policy. The survey submission deadline was October 19, 2018 at 11:59 p.m., and the application deadline was November 16, 2018 at 11:59 p.m. As of September 27, 2019, there were 56,262 survey submissions. 45,440 homeowners were determined to be in Phases I – VI. Survey responses are used to place homeowners into different phases of the program. 45,400 (greater than 99.9%) of these homeowners have had environmental reviews completed and 45,439 have been invited to apply. 37,182 homeowners (82%) have submitted applications. 16,639 grant awards have been offered to homeowners, amounting to \$615,668,457.98. Of those, 15,023 homeowners (90%) have executed their grant agreements, obligating \$560,918,698.17.

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	729	7422/17322
# of Singlefamily Units	729	7422/17322

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	729	0/0	0/0	7422/17322	0.00
# Owner Households	0	0	729	0/0	0/0	7422/17322	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / 3095 / State Administration and Planning

Grantee Activity Number: 65FDAD6101
Activity Title: Supply Chain Transportation

Activity Category:

Planning

Project Number:

3095

Projected Start Date:

10/01/2018

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

State Administration and Planning

Projected End Date:

03/31/2020

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

Capital Region Planning Commission

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2019**

N/A

To Date

\$360,000.00

Total Budget

\$360,000.00

\$360,000.00

Total Obligated

\$360,000.00

\$360,000.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Capital Region Planning Commission

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Supply chain transportation study for legislature.

Location Description:

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

Activity Progress Narrative:

No expenditures for this activity in this quarter.

\$360,000.00 was transferred to Capital Region Planning Commission from 66FDAD1001 (State Administration).

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Administration

Project Number:

3095

Projected Start Date:

04/01/2017

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

State Administration and Planning

Projected End Date:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

North Delta Regional Planning & Development

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$58,088.00
Total Budget	\$0.00	\$58,088.00
Total Obligated	\$0.00	\$58,088.00
Total Funds Drawdown	\$2,136.87	(\$56,328.27)
Program Funds Drawdown	\$2,136.87	(\$56,328.27)
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,136.87	\$7,424.23
North Delta Regional Planning & Development District	\$2,136.87	\$7,424.23
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 65FDAD7005

Activity Title: RLC Loan - AD

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

3095

Project Title:

State Administration and Planning

Projected Start Date:

04/01/2017

Projected End Date:

12/31/2023

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Regional Loan Corp.

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

To Date

N/A

\$10,704.00

Total Budget

\$0.00

\$10,704.00

Total Obligated

\$0.00

\$10,704.00

Total Funds Drawdown

\$4,868.87

\$4,868.87

Program Funds Drawdown

\$4,868.87

\$4,868.87

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$4,868.87

\$4,868.87

Office of Community Development (OCD), Disaster

\$0.00

\$0.00

Regional Loan Corp.

\$4,868.87

\$4,868.87

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 65FDAD7007

Activity Title: SCP Loan - AD

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

3095

Project Title:

State Administration and Planning

Projected Start Date:

04/01/2017

Projected End Date:

12/31/2023

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

South Central Planning & Development Commission

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$342,859.00

Total Budget

\$0.00

\$342,859.00

Total Obligated

\$0.00

\$342,859.00

Total Funds Drawdown

\$4,945.80

\$103,692.52

Program Funds Drawdown

\$4,945.80

\$103,692.52

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$4,945.80

\$103,692.52

Office of Community Development (OCD), Disaster

\$0.00

\$0.00

South Central Planning & Development Commission

\$4,945.80

\$103,692.52

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	66FDAD1001
Activity Title:	State Administration

Activity Category:

Administration

Project Number:

3095

Projected Start Date:

04/03/2017

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

State Administration and Planning

Projected End Date:

04/02/2023

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$56,050,166.00
Total Budget	(\$360,000.00)	\$56,050,166.00
Total Obligated	(\$360,000.00)	\$55,995,023.08
Total Funds Drawdown	\$4,619,690.17	\$14,780,347.24
Program Funds Drawdown	\$4,619,690.17	\$14,780,347.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,619,690.17	\$14,787,566.52
Office of Community Development (OCD), Disaster	\$4,619,690.17	\$14,787,566.52
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Expenditures in this quarter were for the administration of the flood grant. \$360,000.00 was transferred to Capital Region Planning Commission (State Administration and Planning).

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

3095

Project Title:

State Administration and Planning

Projected Start Date:

04/01/2017

Projected End Date:

12/31/2023

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Louisiana Housing Corporation

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,090,000.00
Total Budget	\$0.00	\$1,090,000.00
Total Obligated	\$0.00	\$1,090,000.00
Total Funds Drawdown	\$9,577.87	\$346,084.48
Program Funds Drawdown	\$9,577.87	\$346,084.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,577.87	\$346,084.48
Louisiana Housing Corporation	\$9,577.87	\$346,084.48
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative support of Louisiana Housing Corporation's rental programs.

Location Description:

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

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / 3096 / Restore LA Rental Housing

Grantee Activity Number: 65FDNS6701

Activity Title: Neighborhood Stab Housing Initiative

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3096

Projected Start Date:

11/01/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

06/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Housing Corporation

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

To Date

Total Budget

N/A

\$10,000,000.00

Total Obligated

\$10,000,000.00

\$10,000,000.00

Total Funds Drawdown

\$10,000,000.00

\$10,000,000.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Louisiana Housing Corporation

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00



Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were no expenditures in this activity this quarter.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	65FDR26701
Activity Title:	Neighborhood Landlord Rental II

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
3096

Projected Start Date:
07/01/2019

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Restore LA Rental Housing

Projected End Date:
03/31/2021

Completed Activity Actual End Date:

Responsible Organization:
Louisiana Housing Corporation

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$11,000,000.00
Total Budget	\$11,000,000.00	\$11,000,000.00
Total Obligated	\$11,000,000.00	\$11,000,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Louisiana Housing Corporation	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughtout the parishes affected by DR-4263 and DR4277.

Activity Progress Narrative:

There were no expenditures in this activity this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
#Energy Star Replacement	0	0/0
#Additional Attic/Roof	0	0/0
#High efficiency heating plants	0	0/0



#Efficient AC added/replaced	0	0/0
#Replaced thermostats	0	0/0
#Replaced hot water heaters	0	0/0
#Light Fixtures (indoors)	0	0/0
#Light fixtures (outdoors)	0	0/0
#Refrigerators replaced	0	0/0
#Clothes washers replaced	0	0/0
#Dishwashers replaced	0	0/0
#Units with solar panels	0	0/0
#Low flow toilets	0	0/0
#Low flow showerheads	0	0/0
#Units with bus/rail access	0	0/0
#Units exceeding Energy Star	0	0/0
#Sites re-used	0	0/0
#Units deconstructed	0	0/0
#Units & other green	0	0/0
Activity funds eligible for DREF	0	0/0
# ELI Households (0-30% AMI)	0	0/0
# of Substantially Rehabilitated	0	0/0
# of Elevated Structures	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/150

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Public services

Project Number:

3096

Projected Start Date:

11/01/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

12/31/2021

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Housing Corporation

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$4,000,000.00
Total Budget	\$4,000,000.00	\$4,000,000.00
Total Obligated	\$4,000,000.00	\$4,000,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Louisiana Housing Corporation	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were no expenditures in this activity this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Affordable Rental Housing

Project Number:
3096

Projected Start Date:
12/01/2018

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Restore LA Rental Housing

Projected End Date:
12/31/2022

Completed Activity Actual End Date:

Responsible Organization:
Louisiana Housing Corporation

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$79,756,303.00
Total Budget	\$0.00	\$79,756,303.00
Total Obligated	\$0.00	\$79,756,303.00
Total Funds Drawdown	\$693,549.92	\$1,545,078.37
Program Funds Drawdown	\$693,549.92	\$1,545,078.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$693,549.92	\$1,535,911.92
Louisiana Housing Corporation	\$693,549.92	\$1,535,911.92
Most Impacted and Distressed Expended	\$599,845.16	\$1,357,833.12
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Funds expended this qtr on program delivery and admin only.

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Public services

Project Number:

3096

Projected Start Date:

04/03/2017

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Restore LA Rental Housing

Projected End Date:

04/02/2023

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Health and Hospitals

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$5,000,000.00
Total Budget	\$0.00	\$5,000,000.00
Total Obligated	\$0.00	\$5,000,000.00
Total Funds Drawdown	\$112,749.72	\$144,764.15
Program Funds Drawdown	\$112,749.72	\$144,764.15
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$112,749.72	\$144,764.15
Louisiana Department of Health and Hospitals	\$112,749.72	\$144,764.15
Most Impacted and Distressed Expended	\$111,622.22	\$111,622.22
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	298	0	298	737/238	0/237	737/475	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
 Rehabilitation/reconstruction of residential structures
Project Number:
 3096
Projected Start Date:
 04/03/2017
Benefit Type:
 Direct Benefit (Households)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Restore LA Rental Housing
Projected End Date:
 04/02/2023
Completed Activity Actual End Date:

Responsible Organization:
 Louisiana Housing Corporation

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$22,515,518.00
Total Budget	\$0.00	\$22,515,518.00
Total Obligated	\$0.00	\$22,515,518.00
Total Funds Drawdown	\$211,743.45	\$11,557,063.29
Program Funds Drawdown	\$211,743.45	\$11,557,063.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$211,743.45	\$11,556,941.69
Louisiana Housing Corporation	\$211,743.45	\$11,556,941.69
Most Impacted and Distressed Expended	\$205,259.12	\$9,833,386.33
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Funds expended this quarter on program delivery, admin, and final construction draw for Livingston Manor.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	45		760/600	
# of Multifamily Units	45		760/600	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	48	0	48	749/300	14/300	763/600	100.00
# Renter Households	48	0	48	749/300	14/300	763/600	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3096

Projected Start Date:

04/03/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

04/02/2023

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Housing Corporation

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$46,947,884.00
Total Budget	\$0.00	\$46,947,884.00
Total Obligated	\$0.00	\$45,000,000.00
Total Funds Drawdown	\$472,989.72	\$2,245,620.82
Program Funds Drawdown	\$472,989.72	\$2,245,620.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$472,989.72	\$2,245,620.82
Louisiana Housing Corporation	\$472,989.72	\$2,245,620.82
Most Impacted and Distressed Expended	\$446,702.65	\$1,722,632.76
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The \$202,644.68 in expenditures during this quarter were for project delivery and to fund the take out loan for the rehabilitation of a 4 unit rental property.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Housing Units	4	9/515
# of Multifamily Units	4	9/515

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	10	0	10	15/258	2/257	17/515	100.00
# Renter Households	10	0	10	15/258	2/257	17/515	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Rental Assistance (waiver only)

Project Number:

3096

Projected Start Date:

04/03/2017

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

04/02/2023

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Housing Corporation

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$21,000,000.00
Total Budget	\$0.00	\$21,000,000.00
Total Obligated	\$0.00	\$21,000,000.00
Total Funds Drawdown	\$11,784.85	\$7,283,075.34
Program Funds Drawdown	\$11,784.85	\$7,283,075.34
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,784.85	\$7,283,075.34
Louisiana Housing Corporation	\$11,784.85	\$7,283,075.34
Most Impacted and Distressed Expended	\$11,443.09	\$7,129,124.80
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The Rapid Rehousing program continues to provide rental assistance to family's displaced by the 2016 floods. To-date 780 households have been assisted with rental assistance and case management services. This assistance has allowed for families to focus on recovery without worrying about housing payments. In this last quarter we have extensively worked with FEMA and our partners to identify housing opportunities for those households that remained in the FEMA units, most were homeowners that had unexpected last minute delays in returning to their property. Last quarter, the number of households served was overstated by 69 due to the reporting of duplicates.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	780	0	780	3456/600	160/0	3616/600	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / 3097 / Restore LA Economic Recovery and Revitalization

Grantee Activity Number: 65FDFR7001

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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3097

Projected Start Date:

04/03/2017

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Economic Recovery and Revitalization

Projected End Date:

04/02/2023

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Agriculture and Forestry

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$13,855,794.44
Total Budget	\$0.00	\$13,855,794.44
Total Obligated	\$0.00	\$13,855,794.44
Total Funds Drawdown	\$0.00	\$6,927,898.72
Program Funds Drawdown	\$0.00	\$6,927,898.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,927,898.72



Louisiana Department of Agriculture and Forestry	\$0.00	\$6,927,898.72
Most Impacted and Distressed Expended	\$0.00	\$1,452,299.64
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3097

Projected Start Date:

04/01/2017

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Economic Recovery and Revitalization

Projected End Date:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

North Delta Regional Planning & Development

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,728,157.63
Total Budget	\$0.00	\$2,728,157.63
Total Obligated	\$0.00	\$2,728,157.63
Total Funds Drawdown	\$32,149.75	\$2,472,309.91
Program Funds Drawdown	\$32,149.75	\$2,472,309.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$32,149.75	\$2,472,309.91
North Delta Regional Planning & Development District	\$32,149.75	\$2,472,309.91
Most Impacted and Distressed Expended	\$28,919.38	\$1,171,045.93
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

No new loans closed in this quarter. Currently collecting one-year updated LMI data but is running into some issues. Nothing to report for this quarter, next quarter's report should contain new data.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3097

Projected Start Date:

04/01/2017

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Economic Recovery and Revitalization

Projected End Date:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

North Delta Regional Planning & Development

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$303,128.63
Total Budget	\$0.00	\$303,128.63
Total Obligated	\$0.00	\$303,128.63
Total Funds Drawdown	\$24,695.14	\$137,035.23
Program Funds Drawdown	\$24,695.14	\$137,035.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$24,695.14	\$137,035.23
North Delta Regional Planning & Development District	\$24,695.14	\$137,035.23
Most Impacted and Distressed Expended	\$22,213.80	\$112,127.64
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

No new loans closed in this quarter. Currently collecting one-year updated LMI data but is running into some issues. Nothing to report for this quarter, next quarter's report should contain new data.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3097

Projected Start Date:

04/01/2017

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Economic Recovery and Revitalization

Projected End Date:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

Newcorp, Inc

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$861,460.24
Total Budget	\$0.00	\$861,460.24
Total Obligated	\$0.00	\$861,460.24
Total Funds Drawdown	\$0.00	\$591,952.41
Program Funds Drawdown	\$0.00	\$591,952.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$591,952.41
Newcorp, Inc	\$0.00	\$591,952.41
Most Impacted and Distressed Expended	\$0.00	\$577,373.33
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

NewCorp continues to process pending applications and collect supporting documentation to ensure program eligibility requirements are met.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	8	149/61



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs	0	0	4	37/17	95/17	140/61	94.29

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	2	7	9	39/17	107/17	159/61	91.82

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3097

Projected Start Date:

04/01/2017

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Economic Recovery and Revitalization

Projected End Date:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

Newcorp, Inc

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,917,443.76
Total Budget	\$0.00	\$1,917,443.76
Total Obligated	\$0.00	\$1,917,443.76
Total Funds Drawdown	\$122,000.00	\$1,601,519.71
Program Funds Drawdown	\$122,000.00	\$1,601,519.71
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$122,000.00	\$1,601,519.71
Newcorp, Inc	\$122,000.00	\$1,601,519.71
Most Impacted and Distressed Expended	\$109,741.58	\$1,577,332.94
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

NewCorp continues to process pending applications and collect supporting documentation to ensure program eligibility requirements are met.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3097

Projected Start Date:

04/01/2017

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Economic Recovery and Revitalization

Projected End Date:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

Regional Loan Corp.

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$751,666.94
Total Budget	\$0.00	\$751,666.94
Total Obligated	\$0.00	\$751,666.94
Total Funds Drawdown	\$0.00	\$725,229.63
Program Funds Drawdown	\$0.00	\$725,229.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$725,229.63
Regional Loan Corp.	\$0.00	\$725,229.63
Most Impacted and Distressed Expended	\$0.00	\$713,126.68
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Outreach - Continued our outreach to Business Partners (Hancock, Chase, Investar, American Bank) and Northshore locations.

Servicing - Site visits to Skip & Whistle and Robert Foster Construction as the businesses are seriously delinquent on their Restore loan. Borrower attempting to bring back into compliance. All other borrowers are currently with their payments.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3097

Projected Start Date:

04/01/2017

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Economic Recovery and Revitalization

Projected End Date:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

Regional Loan Corp.

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$460,699.09
Total Budget	\$0.00	\$460,699.09
Total Obligated	\$0.00	\$460,699.09
Total Funds Drawdown	\$0.00	\$446,148.10
Program Funds Drawdown	\$0.00	\$446,148.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$446,148.10
Regional Loan Corp.	\$0.00	\$446,148.10
Most Impacted and Distressed Expended	\$0.00	\$436,245.68
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Outreach - Continued our outreach to Business Partners (Hancock, Chase, Investar, American Bank) and Northshore locations.
Servicing - Site visits to Skip & Whistle and Robert Foster Construction as the businesses are seriously delinquent on their Restore loan. Borrower attempting to bring back into compliance. All other borrowers are currently with their payments.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3097

Projected Start Date:

04/01/2017

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Economic Recovery and Revitalization

Projected End Date:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

South Central Planning & Development Commission

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$21,735,436.58
Total Budget	\$0.00	\$21,735,436.58
Total Obligated	\$0.00	\$21,735,436.58
Total Funds Drawdown	(\$100,156.20)	\$20,137,529.35
Program Funds Drawdown	(\$100,156.20)	\$20,137,529.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$100,156.20)	\$20,137,529.35
South Central Planning & Development Commission	(\$100,156.20)	\$20,137,529.35
Most Impacted and Distressed Expended	(\$90,092.62)	\$18,334,233.19
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

SCPDC received 0 new applicants and closed 0 loans in Qtr3 2019.
Jobs created and jobs retained numbers received from businesses who's loan closed in the 3rd quarter of 2019.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs	77	51	128	419/22	303/22	754/81	95.76

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	77	51	128	620/22	409/22	1131/81	90.98

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3097

Projected Start Date:

04/01/2017

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Economic Recovery and Revitalization

Projected End Date:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

South Central Planning & Development Commission

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$6,492,403.13
Total Budget	\$0.00	\$6,492,403.13
Total Obligated	\$0.00	\$6,492,403.13
Total Funds Drawdown	\$40,781.30	\$6,330,198.60
Program Funds Drawdown	\$40,781.30	\$6,330,198.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$40,781.30	\$6,330,198.60
South Central Planning & Development Commission	\$40,781.30	\$6,330,198.60
Most Impacted and Distressed Expended	\$36,683.64	\$5,544,173.51
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

SCPDC received 0 new applicants and closed 0 loans in Qtr3 2019.
Jobs created and jobs retained numbers received from businesses who's loan closed in the 3rd quarter of 2019.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	0/0	5/0	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3097

Projected Start Date:

04/01/2017

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Economic Recovery and Revitalization

Projected End Date:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

TruFund Financial Services, Inc

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,650,000.00
Total Budget	\$0.00	\$3,650,000.00
Total Obligated	\$0.00	\$3,650,000.00
Total Funds Drawdown	\$0.00	\$3,448,529.55
Program Funds Drawdown	\$0.00	\$3,448,529.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,448,529.55
TruFund Financial Services, Inc	\$0.00	\$3,448,529.55
Most Impacted and Distressed Expended	\$0.00	\$3,059,219.33
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were no expenditures in this activity this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / 3098 / Restore LA Infrastructure

Grantee Activity Number:	65DFDM6401
Activity Title:	Public Improvement Cost Share AREA LMI

Activity Category: Rehabilitation/reconstruction of a public improvement	Activity Status: Under Way
Project Number: 3098	Project Title: Restore LA Infrastructure
Projected Start Date: 06/01/2017	Projected End Date: 06/01/2020
Benefit Type: Direct Benefit (Persons)	Completed Activity Actual End Date:
National Objective: Low/Mod	Responsible Organization: Office of Community Development - Disaster

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,000,000.00
Total Budget	\$0.00	\$2,000,000.00
Total Obligated	\$0.00	\$2,000,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00



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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were no expenditures in this activity this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0
# of Linear miles of Public	0	0/0
# of cable feet of public utility	0	0/0
Activity funds eligible for DREF	0	0/0
# of Elevated Structures	0	0/0

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

3098

Projected Start Date:

06/01/2017

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Infrastructure

Projected End Date:

06/01/2020

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development - Disaster

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,000,000.00
Total Budget	\$0.00	\$3,000,000.00
Total Obligated	\$0.00	\$3,000,000.00
Total Funds Drawdown	\$11,684.20	\$11,684.20
Program Funds Drawdown	\$11,684.20	\$11,684.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,684.20	\$11,684.20
Office of Community Development - Disaster	\$11,684.20	\$11,684.20
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0
# of Linear miles of Public	0	0/0
# of cable feet of public utility	0	0/0
Activity funds eligible for DREF	0	0/0



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3098

Projected Start Date:
06/01/2017

Benefit Type:
Direct Benefit (Persons)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Restore LA Infrastructure

Projected End Date:
06/01/2020

Completed Activity Actual End Date:

Responsible Organization:
Office of Community Development - Disaster

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$37,000,000.00
Total Budget	\$0.00	\$37,000,000.00
Total Obligated	\$0.00	\$37,000,000.00
Total Funds Drawdown	\$32,663.65	\$32,663.65
Program Funds Drawdown	\$32,663.65	\$32,663.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$32,663.65	\$32,663.65
Office of Community Development - Disaster	\$32,663.65	\$32,663.65
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Public services

Project Number:

3098

Projected Start Date:

06/01/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Infrastructure

Projected End Date:

06/01/2020

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development - Disaster

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,000,000.00
Total Budget	\$0.00	\$2,000,000.00
Total Obligated	\$0.00	\$2,000,000.00
Total Funds Drawdown	\$781.34	\$781.34
Program Funds Drawdown	\$781.34	\$781.34
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$781.34	\$781.34
Office of Community Development - Disaster	\$781.34	\$781.34
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Statewide

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Public services

Project Number:

3098

Projected Start Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Infrastructure

Projected End Date:

06/01/2020

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development - Disaster

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$9,000,000.00
Total Budget	\$0.00	\$9,000,000.00
Total Obligated	\$0.00	\$9,000,000.00
Total Funds Drawdown	\$17,151.66	\$17,151.66
Program Funds Drawdown	\$17,151.66	\$17,151.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$17,151.66	\$17,151.66
Office of Community Development - Disaster	\$17,151.66	\$17,151.66
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Statewide

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Public services

Project Number:

3098

Projected Start Date:

06/01/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Infrastructure

Projected End Date:

06/01/2020

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development - Disaster

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,000,000.00
Total Budget	\$0.00	\$2,000,000.00
Total Obligated	\$0.00	\$2,000,000.00
Total Funds Drawdown	\$10,825.68	\$721,309.72
Program Funds Drawdown	\$10,825.68	\$721,309.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,825.68	\$10,825.68
Office of Community Development - Disaster	\$10,825.68	\$10,825.68
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Statewide

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Public services

Project Number:

3098

Projected Start Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Infrastructure

Projected End Date:

06/01/2020

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development - Disaster

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$30,000,000.00
Total Budget	\$0.00	\$30,000,000.00
Total Obligated	\$0.00	\$30,000,000.00
Total Funds Drawdown	\$370,863.24	\$15,563,987.68
Program Funds Drawdown	\$370,863.24	\$15,563,987.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$370,863.24	\$16,274,471.72
Office of Community Development - Disaster	\$370,863.24	\$16,274,471.72
Most Impacted and Distressed Expended	\$0.00	\$216,788.02
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Statewide

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Debris removal

Project Number:

3098

Projected Start Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Infrastructure

Projected End Date:

06/01/2020

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development - Disaster

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,000,000.00
Total Budget	\$0.00	\$2,000,000.00
Total Obligated	\$0.00	\$2,000,000.00
Total Funds Drawdown	\$22,187.66	\$22,187.66
Program Funds Drawdown	\$22,187.66	\$22,187.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$22,187.66	\$22,187.66
Office of Community Development - Disaster	\$22,187.66	\$22,187.66
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Statewide

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Debris removal

Project Number:

3098

Projected Start Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Infrastructure

Projected End Date:

06/01/2020

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development - Disaster

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$11,000,000.00
Total Budget	\$0.00	\$11,000,000.00
Total Obligated	\$0.00	\$11,000,000.00
Total Funds Drawdown	\$619,122.52	\$654,940.01
Program Funds Drawdown	\$619,122.52	\$654,940.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$619,122.52	\$654,940.01
Office of Community Development - Disaster	\$619,122.52	\$654,940.01
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Statewide

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / 3099 / First Responders Public Services Program

Grantee Activity Number: 17FDRS6301

Activity Title: EBR Sheriffs Department - UN

Activity Category:

Public services

Project Number:

3099

Projected Start Date:

07/01/2019

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

First Responders Public Services Program

Projected End Date:

06/30/2020

Completed Activity Actual End Date:

Responsible Organization:

East Baton Rouge Sheriffs Department

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

To Date

Total Budget

N/A

\$1,200,700.00

Total Obligated

(\$6,799,300.00)

\$1,200,700.00

Total Funds Drawdown

(\$6,799,300.00)

\$1,200,700.00

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

East Baton Rouge Sheriffs Department

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00



Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were no expenditures in this activity this quarter.
 Activity changed from budget and obligation of \$8,000,000.00 to \$1,200,700.00. First Responders Public Service Program continues to be budget allocated of \$8,000,000.00.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

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

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / 3100 / Watershed Modeling and Planning

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

Activity Category: Planning **Activity Status:** Under Way
Project Number: **Project Title:**

3100

Watershed Modeling and Planning

Projected Start Date:

02/01/2019

Projected End Date:

02/01/2025

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$16,600,800.00

Total Budget

\$0.00

\$16,600,800.00

Total Obligated

\$4,478,882.00

\$4,989,515.75

Total Funds Drawdown

\$1,413,743.22

\$1,588,269.32

Program Funds Drawdown

\$1,413,743.22

\$1,588,269.32

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$1,413,743.22

\$1,588,269.32

Office of Community Development (OCD), Disaster

\$1,413,743.22

\$1,588,269.32

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



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 Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Planning

Project Number:

3100

Projected Start Date:

09/01/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Watershed Modeling and Planning

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,200,000.00
Total Budget	\$0.00	\$3,200,000.00
Total Obligated	\$3,200,000.00	\$3,200,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were no expenditures for this activity this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	51	412
Monitoring Visits	0	0
Audit Visits	0	0
Technical Assistance Visits	51	412
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	0