Grantee: Louisiana

Grant: B-16-DL-22-0001

October 1, 2020 thru December 31, 2020

Grant Number: Obligation Date: Award Date:

B-16-DL-22-0001

Grantee Name: Contract End Date: Review by HUD:

Louisiana Submitted - Await for Review

Grant Award Amount: Grant Status: QPR Contact:

\$1,708,407,000.00 Active No QPR Contact Found

LOCCS Authorized Amount: Estimated PI/RL Funds:

\$1,708,407,000.00 \$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. Thedamage 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

Disaster Damage:

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

Recovery Needs:

g, 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, whichprovidekeypublicservicestocitizensaswellaslarge-scaleinfrastructureprojectsth

Recovery Needs:

at willneed 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 needsoftheparishes. 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

Total Projected Budget from All Sources

This Report Period

To Date

\$1,616,600.00

\$1,707,809,893.92



| Total Budget | \$1,616,600.00 | \$1,707,809,893.92 |
|--|------------------|--------------------|
| Total Obligated | \$0.00 | \$1,706,121,620.75 |
| Total Funds Drawdown | \$38,213,707.70 | \$1,132,925,869.85 |
| Program Funds Drawdown | \$38,213,707.70 | \$1,132,925,869.85 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$38,213,707.70 | \$1,147,910,014.75 |
| HUD Identified Most Impacted and Distressed | \$30,903,092.34 | \$962,518,468.70 |
| Other Funds | \$ 0.00 | \$ 0.00 |
| Match Funds | \$ 0.00 | \$ 0.00 |
| Non-Match Funds | \$ 0.00 | \$ 0.00 |
| Funds Expended | | |
| Overall | This Period | To Date |
| Capital Region Planning Commission | \$ 15,451.13 | \$ 160,051.75 |
| Newcorp, Inc | \$ 0.00 | \$ 2,257,356.52 |
| North Delta Regional Planning & Development District | \$ 0.00 | \$ 2,815,183.29 |
| Office of Community Development (OCD), Disaster | \$ 3,368,029.36 | \$ 31,039,312.85 |
| Office of Community Development - Disaster Recovery Unit | \$ 1,224,654.33 | \$ 24,888,329.44 |
| Regional Loan Corp. | \$ 0.00 | \$ 1,182,079.59 |
| South Central Planning & Development Commission | \$ 0.00 | \$ 26,715,583.46 |
| TruFund Financial Services, Inc | \$ 0.00 | \$ 5,114,699.68 |
| University of Louisiana Monroe | \$ 0.00 | \$ 0.00 |
| East Baton Rouge Sheriffs Department | \$ 0.00 | \$ 1,200,700.00 |
| Eastside Fire Protection District Number 5 | \$ 0.00 | \$ 490,440.00 |
| Innovative Emergency Management | \$ 25,550,678.56 | \$ 970,367,839.03 |
| Louisiana Department of Agriculture and Forestry | \$ 5,761.00 | \$ 19,864,369.06 |
| Louisiana Department of Health and Hospitals | \$ 0.00 | \$ 1,036,387.15 |
| Louisiana Housing Corporation | \$ 6,071,499.47 | \$ 42,547,666.45 |
| Louisiana Land Trust | \$ 1,704,200.30 | \$ 17,956,582.93 |
| Military Affairs, Louisiana Department of | \$ 273,433.55 | \$ 273,433.55 |

Progress Toward Required Numeric Targets

| Requirement | Target | Projected | Actual |
|------------------------------|--------------------|-----------|------------------|
| Overall Benefit Percentage | 60.06% | | 56.31% |
| Minimum Non Federal Match | \$.00 | | \$.00 |
| Limit on Public Services | \$256,261,050.00 | | \$20,523,347.92 |
| Limit on Admin/Planning | \$85,420,350.00 | | \$31,773,264.63 |
| Limit on Admin | \$341,681,400.00 | | \$25,299,492.70 |
| Most Impacted and Distressed | \$1,366,725,600.00 | | \$962,518,468.70 |

Overall Progress Narrative:

In 2020 Qtr 4, OCD continued making progress on the implementation of the following programs:

- Restore Louisiana Homeowner Program;
- Multifamily Restoration Loan Program;
 Neighborhood Landlord Recovery Program;



- Piggyback Rental Program;
- Permanent Supportive Housing Program
- · Rapid Rehousing Rental Assistance Program;
- · Soft Second Program;
- Safe Haven Program;
- Louisiana Military Department â¿¿ Affordable Rental Housing Program;
- · Small Business Loan Programs;
- · Farm Recovery Grant Program;
- First Responders Public Services Program;
- · FEMA Match Program; and
- · Watershed Modeling and Planning.

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

Restore Louisiana Homeowner Program

The program initially implemented a survey deadline of July 20, 2018 and an application deadline of October 1, 2018. On September 24, 2018, the survey was re-opened, and the application deadline was extended in response to the announcement of a potential change to the Small Business Administration (SBA) duplication of benefits (DOB) policy. The survey submission deadline was October 19, 2018 at 11:59 p.m., and the application deadline was November 16, 2018 at 11:59 p.m. As of December 31, 2020, there were 56,262 survey submissions. 45,440 homeowners were determined to be Phases I â¿¿ VI.

Survey responses are used to place homeowners into different phases of the program. 45,440 (100%) of these homeowners have had environmental reviews completed and 45,440 have been invited to apply. 37,182 homeowners (82%) have submitted application. 17,296 grant awards have been offered to homeowners, amounting to \$667,415,507.46. Of those, 17,230 homeowners (99.6%) have executed their grant agreements, obligating \$666,985,581.67.

RLHP Flood Interim Housing Assistance Program

As different federal funding programs are tapering off and/or no longer available to reduce or eliminate interim housing costs paid to some program participants, the RLHP provides assistance related to additional eligible rental or mortgage expenses, for up to 20 months, provided the household is at or below 120% AMI and is an active applicant within the RLHP. As of December 31, 2020, the program has assisted 247 total active RLHP homeowners with temporary housing assistance while their homes are being repaired or reconstructed, with \$3,084,209.60 in assitane paid to date. Of these, 189 applicants were temporarily housed in a hotel; 3 applicants were initially housed in a hotel and then transferred to a longer-teral due to the scope of their repair/reconstruction project; 58 applicants were housed directly to a rental unit. The total funding for the total 259 approved THA participants is \$4,154,928.49.

RLHP Flood Insurance Assistance Program

HUD new activity approval was received on June 3, 2019. The Flood Insurance Assistance (FIA) program began implementation on Monday, July 22, 2019. As of December 31, 2020, 156 applications have been completed and submitted by homeowners. Of these, 101 applications have been approved totaling \$104,084.15 in premiums, of these, 81 applicants have closed on their grant for a total of \$74,869.15 paid and 1 is pending grant closing for a total of \$1,061.00 to be paid.

Solution 4

OCD is nearing the end of its acquisition of properties located in floodways across the state within Solution 4. Construction of infrastructure is now underway at the resettlement site for Pecan Acres residents. The programâ¿¿s work in Silverleaf is



now complete, having provided housing incentives in cooperation with USDA NRCS buyout of the area.

Multifamily Restoration Loan Program

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

Restore Piggyback Program

The programâ¿¿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 â¿¿ DR funds. Louisiana Housing Corporation (LHC) received and reviewed 28 applications for funding of either new construction or re-habitation of affordable housing structures. LHC awarded nine projects for a total of \$36.8 Million in CDBG â¿¿ DR funding and 918 units. Additional funding in the amount of \$38 Million, or Round 2, was approved under APA11. LHC was able to fund an additional 10 projects from the waitlist, resulting in adding another 935 units to the program. Two projects funded with LHCâ¿¿s 9% LIHTC QAP and two funded in PB2018 have returned their award funds due to the developers unable to move toward closing. This results in a reduction to overall units funded of 1,428, of tht 1,247 are beow 80% AMI. To date the program has closed twelve (12) developments, all under construction. Program expects to close the final four by end of 2nd guarter.

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

Neighborhood Landlord Recovery Program

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

To date, LHC has completed closings and issued Notice to Proceed letters for 98 units, 26 units are under construction, 12 units closed but are pending DBRA preconstruction meeting, 35 units are ready to close, 79 units closing soon, 4 with title issues, 72 units that are confirmed completed, 43 of which are occupied by a qualified tenant and the other 29 are searching for income qualified tenants.

Neighborhood Landlord Program Phase II

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



the second round of funding. OCD and LHC agreed to open another round of application intake, which began on February 21, 2020 and ended on May 29, 2020.

In response to the COVID-19 pandemic, the State of Louisiana was under a Stay At Home Order during most of the application period. Therefore, LHC was required to cancel all of the NLRP Phase 2 workshops scheduled across the State, which further impacted public outreach and participation. During the econd round of pplications, LHC only received 21 new applications representing 28 units for a total of \$2,658,18.00.

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

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

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

Recovery Housing has begun receiving title search requests and environmental assessments; some may be able to proceed to closing soon.

Rapid Rehousing

The Rapid Rehousing program continued to provide rental assistance and case management to families displaced by the 2016 floods.

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

Permanent Supportive Hsg Services

These funds continue to provide intensive case management for the most vulnerable population. 4 new participants served this quarter for a total of 448 households have received assistance.

Safe Haven Program

This program was approved in APA 11 and is a \$4 Million project. &bsp;During thelast quarter, both selected agencies began moving forward with the process, with groundbreaking expected in the next quarter.

Small Business Loan

The total program budget is \$41,20,000.00 of which \$38,084,903.00 has been



expended.

The program has stopped accepting new applications. Eligible applications that have been funded and are now in the repayment phase. The five sub-recipients have been focused on servicing of their loan portfolios and have offered loan deferments to those small businesses who have been affected by COVID -19. OCD continues to process reimbursements for the programâ¿¿s sub-recipients to cover ongoing program delivery and administrative costs. Loan requests totaling 548,620.00 for applicants affected by the SBA duplication of benefits have been submitted for approval. The program is on target to closeout by Q1 2022.

-Farm Recovery Grant Program

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

First Responders Public Service Program

EBR Sheriffâ¿¿s Department has spent \$1,200,700.00 towards the purchase of vehicles and equipment and East Side Fire Department has spent \$490,440.00 towards the purchase of masks and cameras. Both programs currently has a zero balance and we are working on closing out the activities, CEAs and program.

FEMA Match Program

The Office of Community Development continues to work with the Governorâ¿¿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 \$21,174,464.85 has been paid. Of which, \$857,436.39 was paid out this quarter. Currently, the program has 272 Grantees and 1,276 projects.

Flood funds - WaterShed Activity

During the 4th quarter, of the total \$16,600,800 FDWS funds \$15,067,669.75 (90.8%) is Obligated. The remainder ill be Obligated assoon as a CPRA CEA amendment receives final approval and environmental review is complete. As of Dec. 31, \$6,165,915 (37.1%) had been disbursed; \$10,434,895 remains. In Q4 2020, four TOs were closed out (3 AECOM, 1 CSRS).

Infurtherance of statewide hydrologic and hydrulic (H&H) modeling efforts, the LWI Tchnical Design and Quality Team (TDQ) met 4 times during this quarter (twice on Oct. 6, Oct. 15, and Dec. 16) to collectively review transition zone modeling guidance, refine the development timeline of statewide H&H models, finalize a model data management plan, and address feedback from the TDQ members, state agencies and modeling consultants working in the transition zone with the goal of finalizing the transition zone approach in two phases. Each meeting advanced not only transition zone modeling work, but also provided final review of the statewide river and rain gauge network selection criteria, methodology and a prioritized list of gauge locations.

With regards to state agency alignment activities, a public meeting of the Council on Watershed Management was held on Nov. 19 (82 attendees) to provide updates on program progress in addition to deciding to A) send a draft letter of support to the Governorâ¿¿s Office prior to soliciting an update of the Point Precipitation Frequency Estimates for the state of Louisiana, B) request a motion to approve the phased



implementation of the river and rain gauge network, which reflects the outputs of the analysis outlined in the River and Rain Gauge Network Design report, and C) reorganize some program elements to more immediately prioritize the development of LWI nonstructural programs. A meeting of the Working Group was held on Oct. 19, where managers from each agency prepared program recommendations for Council consideration, worked to complete state agency operational guidance in January 2021, and discussed ways to improve the LWI current model review process.

Flood Funds - Regional Capacity Building Grant

As of December 31, 2020, all of the FDWS \$3.2 million in RCBG funds were Obligated, and \$147,805.18 (4.6 %) had been disbursed. Many invoices are in various stages of edit and review, so funds disbursed should increase substantially in Q1 of 2021.

During this quarter, 27 Regional Steering Committee (RSC) meetings were held and 49 technical assistance sessions were held between the state and grantees in support of this program. All regions continue to make progress on their provisional regional watershed governance recommendations, which are due January 31, 2021. Six of the eight regions have completed Exercise 3 â¿¿How,â¿ Regions 4 and 2 are expected to complete this exercise in January. At this time, only Region 2 (scheduled for Jan. 28) remains outstanding. All of these exercises are supported with resources provided by the state, including governance presentations, a RCBG Governance Exercises Briefing Book and Regional Watershed Management Guidebook. The state held an optional webinar on Oct. 14 (270 attendees) to explore and review approaches used and analyses completed that weigh the pros and cons of regional approaches to watershed management. Each region continues to adapt to virtual settings well and is in a good position to provide provisional regional watershed management recommendations and conduct associated outreach and engagement efforts planned in the next quarter.

Soft Second Program

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

Military Program

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

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

NOTE: For all activities in this QPR with no narratives, there were no expenditures in this quarter.



Project Summary

| Project #, Project Title | This Report | To Date | |
|---|---------------------------|---------------------------|---------------------------|
| | Program Funds Drawdown | Project Funds Budgeted | Program Funds Drawdown |
| 3094, Restore LA Homeowner | \$27,664,964.20 | \$1,140,716,475.00 | \$977,233,411.77 |
| 3095, State Administration and Planning | \$2,011,302.71 | \$58,278,880.00 | \$25,459,544.45 |
| 3096, Restore LA Rental Housing | \$6,329,765.39 | \$311,719,705.00 | \$43,640,571.42 |
| 3097, Restore LA Economic Recovery and Revitalization | \$5,761.00 | \$61,200,000.00 | \$57,530,603.57 |
| 3098, Restore LA Infrastructure | \$814,568.99 | \$115,000,000.00 | \$21,056,878.46 |
| 3099, First Responders Public Services Program | \$0.00 | \$1,691,140.00 | \$1,691,140.00 |
| 3100, Watershed Modeling and Planning | \$1,387,345.41 | \$19,800,800.00 | \$6,313,720.18 |
| 9999, Restricted Balance | \$0.00 | \$0.00 | \$0.00 |

Activities

Project # / 3094 / Restore LA Homeowner



Activity Title: Solution 4 General - LMI

Activity Type: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

3094 Restore LA Homeowner

Projected Start Date: Projected End Date:

03/07/2016 04/03/2024

Benefit Type: Completed Activity Actual End Date:
Direct (HouseHold)

National Objective: Responsible Organization:

Low/Mod Louisiana Land Trust

| Overall | Oct 1 thru Dec 31, 2020 | To Date |
|---|-------------------------|-----------------|
| Total Projected Budget from All Sources | \$0.00 | \$17,660,857.50 |
| Total Budget | \$0.00 | \$17,660,857.50 |
| Total Obligated | \$0.00 | \$17,660,857.50 |
| Total Funds Drawdown | \$179,294.31 | \$5,261,635.51 |
| Program Funds Drawdown | \$179,294.31 | \$5,261,635.51 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$179,294.31 | \$5,261,635.51 |
| Louisiana Land Trust | \$179,294.31 | \$5,261,635.51 |
| Most Impacted and Distressed Expended | \$134,470.73 | \$3,975,055.68 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

| | This Report Period | Cumulative Actual Total / Expected |
|--------------------------------|--------------------|---|
| | Total | Total |
| # of Properties | 0 | 29/64 |
| # of Parcels acquired by | 0 | 0/0 |
| # of Parcels acquired by admin | 0 | 0/0 |



of Parcels acquired00/0Total acquisition compensation026/0

Beneficiaries Performance Measures

| | Thi | This Report Period | | Cumulative Actual Total / Expected | | | |
|--------------------|-----|--------------------|-------|------------------------------------|-------|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 4 | 4/32 | 12/32 | 20/64 | 80.00 |
| # Owner Households | 0 | 0 | 4 | 4/30 | 12/30 | 20/60 | 80.00 |

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



Activity Title: Solution 4 General - UN

Activity Type: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

3094 Restore LA Homeowner

Projected Start Date: Projected End Date:

03/07/2016 04/03/2024

Benefit Type: Completed Activity Actual End Date:
Direct (HouseHold)

National Objective: Responsible Organization:

Urgent Need Louisiana Land Trust

| Overall | Oct 1 thru Dec 31, 2020 | To Date |
|---|-------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$5,701,192.50 |
| Total Budget | \$0.00 | \$5,701,192.50 |
| Total Obligated | \$0.00 | \$5,701,192.50 |
| Total Funds Drawdown | \$161,319.98 | \$5,128,277.08 |
| Program Funds Drawdown | \$161,319.98 | \$5,128,277.08 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$161,319.98 | \$5,128,277.08 |
| Louisiana Land Trust | \$161,319.98 | \$5,128,277.08 |
| Most Impacted and Distressed Expended | \$120,989.99 | \$3,876,068.38 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

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



of Parcels acquired00/0Total acquisition compensation025/0

Beneficiaries Performance Measures

| | This | This Report Period | | Cumulative Actual Total / Expected | | | | |
|--------------------|------|--------------------|-------|------------------------------------|------|-------|---------|--|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod | |
| # of Households | 0 | 0 | 3 | 1/0 | 7/40 | 11/40 | 72.73 | |
| # Owner Households | 0 | 0 | 3 | 1/0 | 7/40 | 11/40 | 72.73 | |

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



Activity Title: Solution 4 Acquisition Constr - LMI

Activitiy Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

3094

Projected Start Date:

03/07/2016

Benefit Type: Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Homeowner

Projected End Date:

04/03/2024

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Land Trust

| Overall | Oct 1 thru Dec 31, 2020 | To Date |
|---|-------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$1,865,200.00 |
| Total Budget | \$1,286,880.00 | \$1,865,200.00 |
| Total Obligated | \$1,286,880.00 | \$1,865,200.00 |
| Total Funds Drawdown | \$848,956.36 | \$1,243,101.07 |
| Program Funds Drawdown | \$848,956.36 | \$1,243,101.07 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$848,956.36 | \$1,243,101.07 |
| Louisiana Land Trust | \$848,956.36 | \$1,243,101.07 |
| Most Impacted and Distressed Expended | \$636,717.27 | \$932,325.81 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Cost incurred for the quarter were for program delivery expenses for the program related to construction of infrastructure for Pecan Acres resettlement neighborhood. Number of properties did not increase this quarter.

Accomplishments 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



Activity Title: Solution 4 Acquisition Constr - UN

Activitiy Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

3094

Projected Start Date:

03/07/2016

Benefit Type: Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Homeowner

Projected End Date:

04/03/2024

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Land Trust

| Overall | Oct 1 thru Dec 31, 2020 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | \$0.00 | \$466,300.00 |
| Total Budget | \$321,720.00 | \$466,300.00 |
| Total Obligated | \$321,720.00 | \$466,300.00 |
| Total Funds Drawdown | \$212,239.09 | \$339,405.80 |
| Program Funds Drawdown | \$212,239.09 | \$339,405.80 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$212,239.09 | \$339,405.80 |
| Louisiana Land Trust | \$212,239.09 | \$339,405.80 |
| Most Impacted and Distressed Expended | \$159,179.32 | \$254,554.36 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Cost incurred for the quarter were for program delivery expenses for the program related to construction of infrastructure for Pecan Acres resettlement neighborhood. Number of properties did not increase this quarter.

Accomplishments 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



Activity Title: Solution 4 Clearance - LMI

Activity Type: Activity Status:

Clearance and Demolition Under Way

Project Number: Project Title:

3094 Restore LA Homeowner

Projected Start Date: Projected End Date:

03/07/2016 04/03/2024

Benefit Type: Completed Activity Actual End Date:
Direct (HouseHold)

National Objective: Responsible Organization:

Low/Mod Louisiana Land Trust

| Overall | Oct 1 thru Dec 31, 2020 | To Date |
|---|-------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$2,698,080.00 |
| Total Budget | \$0.00 | \$2,698,080.00 |
| Total Obligated | \$0.00 | \$2,698,080.00 |
| Total Funds Drawdown | \$57,369.31 | \$225,852.98 |
| Program Funds Drawdown | \$57,369.31 | \$225,852.98 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$57,369.31 | \$225,852.98 |
| Louisiana Land Trust | \$57,369.31 | \$225,852.98 |
| Most Impacted and Distressed Expended | \$43,026.98 | \$169,389.73 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

| | This Report Period | Cumulative Actual Total / Expected |
|----------------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Properties | 0 | 20/64 |
| # of buildings (non-residential) | 0 | 0/0 |
| # of public facilities | 0 | 0/0 |



| # of Businesses | 0 | 0/0 |
|----------------------------------|---|-----|
| # of Non-business | 0 | 0/0 |
| Activity funds eligible for DREF | 0 | 0/0 |

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

| | | This Report Period | | Cumula | Cumulative Actual Total / Expected | | | |
|-----------------|-----|--------------------|-------|--------|---|-------|---------|--|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod | |
| # of Households | 0 | 6 | 6 | 9/32 | 21/32 | 30/64 | 100.00 | |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Activity Title: Solution 4 Clearance - UN

Activity Type: Activity Status:

Clearance and Demolition Under Way

Project Number: Project Title:

3094 Restore LA Homeowner

Projected Start Date: Projected End Date:

03/07/2016 04/03/2024

Benefit Type: Completed Activity Actual End Date:
Direct (HouseHold)

National Objective: Responsible Organization:

Urgent Need Louisiana Land Trust

| Overall | Oct 1 thru Dec 31, 2020 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | \$0.00 | \$862,020.00 |
| Total Budget | \$0.00 | \$862,020.00 |
| Total Obligated | \$0.00 | \$862,020.00 |
| Total Funds Drawdown | \$57,369.30 | \$225,852.97 |
| Program Funds Drawdown | \$57,369.30 | \$225,852.97 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$57,369.30 | \$225,852.97 |
| Louisiana Land Trust | \$57,369.30 | \$225,852.97 |
| Most Impacted and Distressed Expended | \$43,026.98 | \$169,389.73 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

| | This Report Period | Cumulative Actual Total / Expected |
|----------------------------------|--------------------|---|
| | Total | Total |
| # of Properties | 0 | 6/39 |
| # of buildings (non-residential) | 0 | 0/0 |
| # of public facilities | 0 | 0/0 |



| # of Businesses | 0 | 0/0 |
|----------------------------------|---|-----|
| # of Non-business | 0 | 0/0 |
| Activity funds eligible for DREF | 0 | 0/0 |

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

| | | This Report Period | | Cumula | ative Actual Tota | al / Expected | |
|-----------------|-----|--------------------|-------|--------|-------------------|---------------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 3 | 3 | 0/0 | 13/39 | 13/39 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Activity Title: Solution 4 Constr New Hsg - LMI

Activity Type: Activity Status:

Construction of new housing Under Way

Project Number: Project Title:

Projected Start Date: Projected End Date:

03/07/2016 04/03/2024

Benefit Type: Completed Activity Actual End Date:
Direct (HouseHold)

Restore LA Homeowner

National Objective: Responsible Organization:

Low/Mod Louisiana Land Trust

| Overall | Oct 1 thru Dec 31, 2020 | To Date |
|---|-------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$3,803,040.00 |
| Total Budget | \$0.00 | \$3,803,040.00 |
| Total Obligated | \$0.00 | \$3,803,040.00 |
| Total Funds Drawdown | \$21,098.25 | \$208,401.72 |
| Program Funds Drawdown | \$21,098.25 | \$208,401.72 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$21,098.25 | \$208,401.72 |
| Louisiana Land Trust | \$21,098.25 | \$208,401.72 |
| Most Impacted and Distressed Expended | \$15,823.69 | \$156,301.30 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Accomplishments 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



Activity Title: Solution 4 Constr New Hsg - UN

Activity Type: Activity Status:

Construction of new housing Under Way

Project Number: Project Title:

3094 Restore LA Homeowner

Projected Start Date: Projected End Date:

03/07/2016 04/03/2024

Benefit Type: Completed Activity Actual End Date:
Direct (HouseHold)

National Objective: Responsible Organization:

Urgent Need Louisiana Land Trust

| Overall | Oct 1 thru Dec 31, 2020 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | \$0.00 | \$950,760.00 |
| Total Budget | \$0.00 | \$950,760.00 |
| Total Obligated | \$0.00 | \$950,760.00 |
| Total Funds Drawdown | \$4,511.70 | \$216,049.34 |
| Program Funds Drawdown | \$4,511.70 | \$216,049.34 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$4,511.70 | \$216,049.34 |
| Louisiana Land Trust | \$4,511.70 | \$216,049.34 |
| Most Impacted and Distressed Expended | \$3,383.78 | \$162,037.01 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Accomplishments 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



Activity Title: Solution 4 Disposition - LMI

Activity Type: Activity Status:

Disposition Under Way

Project Number:

Project Title

Project Number: Project Title:

3094 Restore LA Homeowner

Projected Start Date: Projected End Date:

03/07/2016 04/03/2024

Benefit Type: Completed Activity Actual End Date:
Direct (HouseHold)

National Objective: Responsible Organization:

Low/Mod Louisiana Land Trust

| Overall | Oct 1 thru Dec 31, 2020 | To Date |
|---|-------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$1,500,000.00 |
| Total Budget | \$0.00 | \$1,500,000.00 |
| Total Obligated | \$0.00 | \$1,500,000.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Louisiana Land Trust | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were no expenditures for this activity this quarter.

Accomplishments Performance Measures



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



Activity Title: Solution 4 Disposition - UN

Activity Type: Activity Status:

Disposition Under Way

Project Number: Project Title:

3094 Restore LA Homeowner

Projected Start Date: Projected End Date:

03/07/2016 04/03/2024

Benefit Type: Completed Activity Actual End Date:
Direct (HouseHold)

National Objective: Responsible Organization:

Urgent Need Louisiana Land Trust

| Overall | Oct 1 thru Dec 31, 2020 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | \$0.00 | \$500,000.00 |
| Total Budget | \$0.00 | \$500,000.00 |
| Total Obligated | \$0.00 | \$500,000.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Louisiana Land Trust | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were no expenditures for this activity this quarter.

Accomplishments Performance Measures



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



65FDH16001 **Grantee Activity Number:**

Solution 4 Hsg Incentives - LMI Activity Title:

Activitiy Type: Activity Status:

Under Way Housing incentives to encourage resettlement

Project Number: Project Title:

Projected Start Date: Projected End Date:

03/07/2016 04/03/2024

Completed Activity Actual End Date: Benefit Type:

Restore LA Homeowner

National Objective: Responsible Organization:

Low/Mod Louisiana Land Trust

| Overall | Oct 1 thru Dec 31, 2020 | To Date |
|---|-------------------------|-----------------|
| Total Projected Budget from All Sources | \$0.00 | \$13,725,000.00 |
| Total Budget | \$0.00 | \$13,725,000.00 |
| Total Obligated | \$0.00 | \$13,725,000.00 |
| Total Funds Drawdown | \$56,000.00 | \$2,589,327.50 |
| Program Funds Drawdown | \$56,000.00 | \$2,589,327.50 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$56,000.00 | \$2,589,327.50 |
| Louisiana Land Trust | \$56,000.00 | \$2,589,327.50 |
| Most Imposted and Distropped Evnended | ¢42,000,00 | ¢4 052 207 72 |

Most Impacted and Distressed Expended \$42,000,00 \$1.953.297.73

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

NOTE: DRGR problem currently being worked on by DRGR Team is disallowing input of metrics for this activity. Metrics will be updated next quarter (04/30/21) once DRGR fix is complete.

Accomplishments 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



Activity Title: Solution 4 Hsg Incentives - UN

Activitiy Type:

Housing incentives to encourage resettlement Under

Project Number:

3094

Projected Start Date:

03/07/2016

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Homeowner

Projected End Date:

04/03/2024

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Land Trust

| Overall | Oct 1 thru Dec 31, 2020 | To Date |
|---|-------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$4,525,000.00 |
| Total Budget | \$0.00 | \$4,525,000.00 |
| Total Obligated | \$0.00 | \$4,525,000.00 |
| Total Funds Drawdown | \$106,042.00 | \$2,513,323.00 |
| Program Funds Drawdown | \$106,042.00 | \$2,513,323.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$106,042.00 | \$2,513,323.00 |
| Louisiana Land Trust | \$106,042.00 | \$2,513,323.00 |
| Most Impacted and Distressed Expended | \$79,531.50 | \$1,892,818.29 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

NOTE: DRGR problem currently being worked on by DRGR Team is disallowing input of metrics for this activity. Metrics will be updated next quarter (04/30/21) once DRGR fix is complete.

Accomplishments 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



Activity Title: Solution 4 Relocation - LMI

Activity Type: Activity Status:

Relocation payments and assistance

Under Way

Project Number: Project Title:

3094 Restore LA Homeowner

Projected Start Date: Projected End Date:

03/07/2016 04/03/2024

Benefit Type: Completed Activity Actual End Date:
Direct (HouseHold)

National Objective: Responsible Organization:

Low/Mod Louisiana Land Trust

| Overall | Oct 1 thru Dec 31, 2020 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | \$0.00 | \$405,999.00 |
| Total Budget | \$0.00 | \$405,999.00 |
| Total Obligated | \$0.00 | \$405,999.00 |
| Total Funds Drawdown | \$0.00 | \$4,284.77 |
| Program Funds Drawdown | \$0.00 | \$4,284.77 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$4,284.77 |
| Louisiana Land Trust | \$0.00 | \$4,284.77 |
| Most Impacted and Distressed Expended | \$0.00 | \$3,213.58 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were no expenditures for this activity this quarter.

Accomplishments Performance Measures



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



Activity Title: Solution 4 Relocation - UN

Activity Type: Activity Status:

Relocation payments and assistance

Under Way

Project Number: Project Title:

3094 Restore LA Homeowner

Projected Start Date: Projected End Date:

03/07/2016 04/03/2024

Benefit Type: Completed Activity Actual End Date:
Direct (HouseHold)

National Objective: Responsible Organization:

Urgent Need Louisiana Land Trust

| Overall | Oct 1 thru Dec 31, 2020 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | \$0.00 | \$131,624.75 |
| Total Budget | \$0.00 | \$131,624.75 |
| Total Obligated | \$0.00 | \$131,624.75 |
| Total Funds Drawdown | \$0.00 | \$1,071.19 |
| Program Funds Drawdown | \$0.00 | \$1,071.19 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$1,071.19 |
| Louisiana Land Trust | \$0.00 | \$1,071.19 |
| Most Impacted and Distressed Expended | \$0.00 | \$803.39 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were no expenditures for this activity this quarter.

Accomplishments Performance Measures



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: 65FDH16901

Activity Title: Solution 4 Rental Assist - LMI

Activity Type: Activity Status:

Rental Assistance (waiver only)

Under Way

Project Number: Project Title:

3094 Restore LA Homeowner

Projected Start Date: Projected End Date:

03/07/2016 04/03/2024

Benefit Type: Completed Activity Actual End Date:
Direct (HouseHold)

National Objective: Responsible Organization:

Low/Mod Louisiana Land Trust

| Overall | Oct 1 thru Dec 31, 2020 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | \$0.00 | \$845,481.00 |
| Total Budget | \$0.00 | \$845,481.00 |
| Total Obligated | \$0.00 | \$845,481.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Louisiana Land Trust | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were no expenditures for this activity this quarter.

Accomplishments Performance Measures



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: 65FDH16902

Activity Title: Solution 4 Rental Assist - UN

Activity Type: Activity Status:

Rental Assistance (waiver only)

Under Way

Project Title

Project Number: Project Title:

3094 Restore LA Homeowner

Projected Start Date: Projected End Date:

03/07/2016 04/03/2024

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Urgent Need Louisiana Land Trust

| Overall | Oct 1 thru Dec 31, 2020 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | \$0.00 | \$211,370.25 |
| Total Budget | \$0.00 | \$211,370.25 |
| Total Obligated | \$0.00 | \$211,370.25 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Louisiana Land Trust | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |

Activity Description:

Direct (HouseHold)

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

Location Description:

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

Activity Progress Narrative:

There were no expenditures for this activity this quarter.

Accomplishments Performance Measures



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: Flood Insurance Asst-LMI

Activitiy Type:

Homeownership Assistance (with waiver only)

Project Number:

3094

Projected Start Date:

06/27/2019

Benefit Type: Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Homeowner

Projected End Date:

04/29/2021

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development - Disaster

| Overall | Oct 1 thru Dec 31, 2020 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | \$0.00 | \$600,000.00 |
| Total Budget | \$0.00 | \$600,000.00 |
| Total Obligated | \$0.00 | \$600,000.00 |
| Total Funds Drawdown | \$7,185.04 | \$147,869.37 |
| Program Funds Drawdown | \$7,185.04 | \$147,869.37 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$7,185.04 | \$147,869.37 |
| Office of Community Development - Disaster | \$7,185.04 | \$147,869.37 |
| Most Impacted and Distressed Expended | \$6,419.76 | \$130,926.87 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Housing Units

Cumulative Actual Total / Expected

Total

49/105



| | This | This Report Period | | | Cumulative Actual Total / Expected | | |
|--------------------|------|--------------------|-------|--------|------------------------------------|---------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 6 | 162/81 | 47/24 | 215/105 | 97.21 |
| # Owner Households | 0 | 0 | 6 | 162/81 | 47/24 | 215/105 | 97.21 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: 65FDIA5802

Activity Title: Flood Insurance Asst-UN

Activitiy Type:

Homeownership Assistance (with waiver only)

Project Number:

3094

Projected Start Date:

06/27/2019

Benefit Type:Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Homeowner

Projected End Date:

04/29/2021

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development - Disaster

| Overall | Oct 1 thru Dec 31, 2020 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | \$0.00 | \$400,000.00 |
| Total Budget | \$0.00 | \$400,000.00 |
| Total Obligated | \$0.00 | \$400,000.00 |
| Total Funds Drawdown | \$2,877.19 | \$92,559.70 |
| Program Funds Drawdown | \$2,877.19 | \$92,559.70 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$2,877.19 | \$92,559.70 |
| Office of Community Development - Disaster | \$2,877.19 | \$92,559.70 |
| Most Impacted and Distressed Expended | \$2,570.74 | \$82,190.46 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Cost incurred for the quarter were for program delivery expenses for the program related to the purchase of one-year term flood insurance premium for eligible applicants with AMI greater than 80% and less than or equal to 120%.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected Total



| # of Housing Units | 0 | 3/7 |
|-------------------------|---|-----|
| # of Singlefamily Units | 0 | 3/7 |

| | This | This Report Period | | Cumulative Actual Total / Expected | | | | |
|--------------------|------|--------------------|-------|---|------|-------|---------|--|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod | |
| # of Households | 0 | 0 | 0 | 0/0 | 14/7 | 14/7 | 100.00 | |
| # Owner Households | 0 | 0 | 0 | 0/0 | 14/7 | 14/7 | 100.00 | |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: 65FDTH6901

Activity Title: Interim Housing Assistance - LMI

Activitiy Type:

Rental Assistance (waiver only)

Project Number:

3094

Projected Start Date:

04/11/2019

Benefit Type: Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Homeowner

Projected End Date:

04/29/2021

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development - Disaster

| Overall | Oct 1 thru Dec 31, 2020 | To Date |
|--|-------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$8,000,000.00 |
| Total Budget | \$0.00 | \$8,000,000.00 |
| Total Obligated | \$0.00 | \$8,000,000.00 |
| Total Funds Drawdown | \$317,046.96 | \$2,901,574.37 |
| Program Funds Drawdown | \$317,046.96 | \$2,901,574.37 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$317,046.96 | \$2,901,574.37 |
| Office of Community Development - Disaster | \$317,046.96 | \$2,901,574.37 |
| Most Impacted and Distressed Expended | \$279,001.32 | \$2,427,058.36 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Cost incurred for the quarter were for program delivery expenses for the program related to payments of rental or hotel lodging for eligible applicants while their repair/reconstruction projects are underway and until the home becomes safe/habitable.

NOTE: DRGR problem currently being worked on by DRGR Team is disallowing input of metrics for this activity. Metrics will be updated next quarter (04/30/21) once DRGR fix is complete.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources 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

Activitiy Type:

Rental Assistance (waiver only)

Project Number:

3094

Projected Start Date:

04/11/2019

Benefit Type: Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Homeowner

Projected End Date:

04/29/2021

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development - Disaster

| Overall | Oct 1 thru Dec 31, 2020 | To Date |
|--|-------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$2,000,000.00 |
| Total Budget | \$0.00 | \$2,000,000.00 |
| Total Obligated | \$0.00 | \$2,000,000.00 |
| Total Funds Drawdown | \$82,976.15 | \$689,447.54 |
| Program Funds Drawdown | \$82,976.15 | \$689,447.54 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$82,976.15 | \$689,447.54 |
| Office of Community Development - Disaster | \$82,976.15 | \$689,447.54 |
| Most Impacted and Distressed Expended | \$73,019.01 | \$582,298.27 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Cost incurred for the quarter were for program delivery expenses for the program related to payments of rental or hotel lodging for eligible applicants while their repair/reconstruction projects are underway and until the home becomes safe/habitable.

NOTE: DRGR problem currently being worked on by DRGR Team is disallowing input of metrics for this activity. Metrics will be updated next quarter (04/30/21) once DRGR fix is complete.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

| | | This Report Period | | Cumula | Cumulative Actual Total / Expected | | |
|--------------|-----|--------------------|-------|--------|---|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Persons | 0 | 0 | 0 | 0/0 | 43/10 | 43/10 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: 66FDHO1101

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

Activitiy Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3094

Projected Start Date:

04/30/2017

Benefit Type: Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Homeowner

Projected End Date:

04/03/2024

Completed Activity Actual End Date:

Responsible Organization:

Innovative Emergency Management

| Overall | Oct 1 thru Dec 31, 2020 | To Date |
|---|-------------------------|------------------|
| Total Projected Budget from All Sources | \$0.00 | \$551,429,187.47 |
| Total Budget | \$0.00 | \$551,429,187.47 |
| Total Obligated | \$0.00 | \$551,429,187.47 |
| Total Funds Drawdown | \$14,536,415.30 | \$526,290,220.28 |
| Program Funds Drawdown | \$14,536,415.30 | \$526,290,220.28 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$14,536,415.30 | \$534,190,948.40 |
| Innovative Emergency Management | \$14,536,415.30 | \$534,190,948.40 |
| Most Impacted and Distressed Expended | \$13,346,566.20 | \$483,163,764.83 |

Activity Description:

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

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

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



elevation is required by local ordinance.

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

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

Location Description:

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

Activity Progress Narrative:

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

NOTE: DRGR problem currently being worked on by DRGR Team is disallowing input of metrics for this activity. Metrics will be updated next quarter (04/30/2021) once DRGR fix is complete.

Accomplishments Performance Measures

| • | This Report Period | Cumulative Actual Total / Expected |
|----------------------------------|--------------------|---|
| | Total | Total |
| # of Substantially Rehabilitated | 0 | 0/0 |
| # of Elevated Structures | 0 | 0/0 |
| | | |
| | This Report Period | Cumulative Actual Total / Expected |
| | Total | Total |
| # of Housing Units | 0 | 7953/19188 |
| # of Singlefamily Units | 0 | 7953/19188 |

Beneficiaries Performance Measures

| | This | This Report Period | | Cumulative Actual Total / Expected | | | | |
|--------------------|------|--------------------|-------|---|-----------|------------|---------|--|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod | |
| # of Households | 0 | 0 | 0 | 5449/12187 | 3133/7001 | 8582/19188 | 100.00 | |
| # Owner Households | 0 | 0 | 0 | 5449/12187 | 3133/7001 | 8582/19188 | 100.00 | |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: 66FDHO1102

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

Activitiy Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3094

Projected Start Date:

04/30/2017

Benefit Type: Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Homeowner

Projected End Date:

04/03/2024

Completed Activity Actual End Date:

Responsible Organization:

Innovative Emergency Management

| Overall | Oct 1 thru Dec 31, 2020 | To Date |
|---|-------------------------|------------------|
| Total Projected Budget from All Sources | \$0.00 | \$522,435,362.53 |
| Total Budget | \$0.00 | \$522,435,362.53 |
| Total Obligated | \$0.00 | \$522,435,362.53 |
| Total Funds Drawdown | \$11,014,263.26 | \$429,155,157.58 |
| Program Funds Drawdown | \$11,014,263.26 | \$429,155,157.58 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$11,014,263.26 | \$436,176,890.63 |
| Innovative Emergency Management | \$11,014,263.26 | \$436,176,890.63 |
| Most Impacted and Distressed Expended | \$10,112,712.85 | \$386,087,993.34 |

Activity Description:

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

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

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



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

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

Location Description:

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

Activity Progress Narrative:

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

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|----------------------------------|--------------------|---|
| | Total | Total |
| # 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 | 7998/17322 |
| | | |

0

Beneficiaries Performance Measures

| | ır | inis Report Period | | Cumulative Actual Total / Expected | | | | |
|--------------------|-----|--------------------|-------|------------------------------------|--------|------------|---------|--|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod | |
| # of Households | 0 | 16 | 16 | 0/0 | 1084/0 | 8647/17322 | 12.54 | |
| # Owner Households | 0 | 16 | 16 | 0/0 | 1084/0 | 8647/17322 | 12.54 | |

Activity Locations

of Singlefamily Units

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

Activity Supporting Documents: None

Project # / 3095 / State Administration and Planning



7998/17322

Grantee Activity Number: 65FDAD6101

Activity Title: Supply Chain Transportation

Activity Type: Activity Status:

Planning Under Way

Project Number:

Project Title

Project Number: Project Title:

3095 State Administration and Planning

Projected Start Date: Projected End Date:

10/01/2018 03/31/2021

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

N/A Capital Region Planning Commission

Overall Oct 1 thru Dec 31, 2020 **To Date Total Projected Budget from All Sources** \$0.00 \$360,000.00 **Total Budget** \$0.00 \$360,000.00 **Total Obligated** \$0.00 \$360,000.00 **Total Funds Drawdown** \$160,051.75 \$15,451.13 **Program Funds Drawdown** \$15,451.13 \$160,051.75 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$15,451.13 \$160,051.75 Capital Region Planning Commission \$15,451.13 \$160,051.75

Most Impacted and Distressed Expended \$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:

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: 65FDAD7001

Activity Title: North Delta Loan - AD

Activity Type: Activity Status:

Administration Under Way

Project Number: Project Title:

3095 State Administration and Planning

Projected Start Date: Projected End Date:

03/31/2017 04/03/2024

Benefit Type: Completed Activity Actual End Date:

()

National Objective: Responsible Organization:

N/A North Delta Regional Planning & Development

| Overall | Oct 1 thru Dec 31, 2020 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | \$0.00 | \$58,088.00 |
| Total Budget | \$0.00 | \$58,088.00 |
| Total Obligated | \$0.00 | \$58,088.00 |
| Total Funds Drawdown | \$0.00 | (\$6,251.97) |
| Program Funds Drawdown | \$0.00 | (\$6,251.97) |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$57,500.53 |
| North Delta Regional Planning & Development District | \$0.00 | \$57,500.53 |
| Office of Community Development (OCD), Disaster | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were no expenditures for this activity this quarter.

Accomplishments Performance Measures



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: 65FDAD7003

Activity Title: NewCorp Loan - AD

Activity Type: Activity Status:

Administration Under Way

Project Number: Project Title:

3095 State Administration and Planning

Projected Start Date: Projected End Date:

03/31/2017 04/03/2024

Benefit Type: Completed Activity Actual End Date:

()

National Objective: Responsible Organization:

N/A Newcorp, Inc

| Overall | Oct 1 thru Dec 31, 2020 | To Date |
|---|-------------------------|-------------|
| Total Projected Budget from All Sources | \$0.00 | \$78,750.00 |
| Total Budget | \$0.00 | \$78,750.00 |
| Total Obligated | \$0.00 | \$78,750.00 |
| Total Funds Drawdown | \$0.00 | \$39,868.31 |
| Program Funds Drawdown | \$0.00 | \$39,868.31 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$39,868.31 |
| Newcorp, Inc | \$0.00 | \$39,868.31 |
| Office of Community Development (OCD), Disaster | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were no expenditures for this activity this quarter.

Accomplishments Performance Measures



No 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 Type: Activity Status:

Administration Under Way

Project Number: Project Title:

3095 State Administration and Planning

Projected Start Date: Projected End Date:

03/31/2017 04/03/2024

Benefit Type: Completed Activity Actual End Date:

()

National Objective: Responsible Organization:

N/A Regional Loan Corp.

| Overall | Oct 1 thru Dec 31, 2020 | To Date |
|---|-------------------------|-------------|
| Total Projected Budget from All Sources | \$0.00 | \$10,704.00 |
| Total Budget | \$0.00 | \$10,704.00 |
| Total Obligated | \$0.00 | \$10,704.00 |
| Total Funds Drawdown | \$0.00 | \$10,701.86 |
| Program Funds Drawdown | \$0.00 | \$10,701.86 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$10,701.86 |
| Office of Community Development (OCD), Disaster | \$0.00 | \$0.00 |
| Regional Loan Corp. | \$0.00 | \$10,701.86 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were no expenditures for this activity this quarter.

Accomplishments Performance Measures



No 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 Type: Activity Status:

Administration Under Way

Project Number: Project Title:

3095 State Administration and Planning

Projected Start Date: Projected End Date:

03/31/2017 04/03/2024

Benefit Type: Completed Activity Actual End Date:

()

National Objective: Responsible Organization:

N/A South Central Planning & Development Commission

| Overall | Oct 1 thru Dec 31, 2020 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | \$0.00 | \$342,859.00 |
| Total Budget | \$0.00 | \$342,859.00 |
| Total Obligated | \$0.00 | \$342,859.00 |
| Total Funds Drawdown | \$0.00 | \$127,399.49 |
| Program Funds Drawdown | \$0.00 | \$127,399.49 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$127,399.49 |
| Office of Community Development (OCD), Disaster | \$0.00 | \$0.00 |
| South Central Planning & Development Commission | \$0.00 | \$127,399.49 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were no expenditures for this activity this quarter.

Accomplishments Performance Measures



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: 65FDAD7011

Activity Title: Farm Recovery Grant - AD

Activity Type: Activity Status:

Administration Under Way

Project Number:

Project Title

Project Number: Project Title:

3095 State Administration and Planning

Projected Start Date: Projected End Date:

03/31/2017 04/03/2024

Benefit Type: Completed Activity Actual End Date:

()

National Objective: Responsible Organization:

N/A Louisiana Department of Agriculture and Forestry

| Overall | Oct 1 thru Dec 31, 2020 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | \$0.00 | \$173,607.92 |
| Total Budget | \$0.00 | \$173,607.92 |
| Total Obligated | \$0.00 | \$173,607.92 |
| Total Funds Drawdown | \$0.00 | \$123,197.84 |
| Program Funds Drawdown | \$0.00 | \$123,197.84 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$123,197.84 |
| Louisiana Department of Agriculture and Forestry | \$0.00 | \$123,197.84 |
| Office of Community Development (OCD), Disaster | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were no expenditures for this activity this quarter.

Accomplishments 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 Type: Activity Status:

Administration Under Way

Project Number:

Project Title

Project Number: Project Title:
3095 State Administration and Planning

Projected Start Date: Projected End Date:

03/31/2017 04/03/2024

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

N/A Office of Community Development (OCD), Disaster

Overall Oct 1 thru Dec 31, 2020 **To Date Total Projected Budget from All Sources** \$0.00 \$56,058,166.00 **Total Budget** \$8,000.00 \$56,058,166.00 **Total Obligated** \$8,000.00 \$56,003,023.08 **Total Funds Drawdown** \$1,980,683.95 \$24,718,373.39 **Program Funds Drawdown** \$1,980,683.95 \$24,718,373.39 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$1,980,683.95 \$24,725,592.67 Office of Community Development (OCD), Disaster \$1,980,683.95 \$24,725,592.67 **Most Impacted and Distressed Expended** \$0.00 \$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: 66FDAD1501

Activity Title: Louisiana Housing Corporation - AD

Activity Type: Activity Status:

Administration Under Way

Project Number: Project Title:

3095 State Administration and Planning

Projected Start Date: Projected End Date:

03/31/2017 04/03/2024

Benefit Type: Completed Activity Actual End Date:

()

National Objective: Responsible Organization:

N/A Louisiana Housing Corporation

| Overall | Oct 1 thru Dec 31, 2020 | To Date |
|---|-------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$1,090,000.00 |
| Total Budget | \$0.00 | \$1,090,000.00 |
| Total Obligated | \$0.00 | \$1,090,000.00 |
| Total Funds Drawdown | \$15,167.63 | \$226,203.78 |
| Program Funds Drawdown | \$15,167.63 | \$226,203.78 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$15,167.63 | \$226,203.78 |
| Louisiana Housing Corporation | \$15,167.63 | \$226,203.78 |
| Most Impacted and Distressed Expended | \$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 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

Activity Supporting Documents: None

Project # / 3096 / Restore LA Rental Housing



Grantee Activity Number: 40FDMD5001

Activity Title: LA Military Dept - Afford Rental Housing

Activitiy Type:

Construction of new replacement housing

Project Number:

3096

Projected Start Date:

06/28/2020

Benefit Type: Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

12/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Military Affairs, Louisiana Department of

| Overall | Oct 1 thru Dec 31, 2020 | To Date |
|---|-------------------------|-----------------|
| Total Projected Budget from All Sources | \$0.00 | \$10,000,000.00 |
| Total Budget | \$0.00 | \$10,000,000.00 |
| Total Obligated | \$0.00 | \$9,900,000.00 |
| Total Funds Drawdown | \$273,433.55 | \$273,433.55 |
| Program Funds Drawdown | \$273,433.55 | \$273,433.55 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$273,433.55 | \$273,433.55 |
| Military Affairs, Louisiana Department of | \$273,433.55 | \$273,433.55 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |

Activity Description:

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

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

Location Description:

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

Activity Progress Narrative:

Cost incurred for the quarter were for program delivery expenses for the program. Grantee invoiced for preliminary and interim design costs in Qtr4 2020.



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: 65FDRP4401

Activity Title: Resilient and Mixed Income Piggyback Prog

Activity Type: Activity Status:

Affordable Rental Housing Under Way

Project Number: Project Title:

3096 Restore LA Rental Housing

Projected Start Date: Projected End Date:

06/30/2019 04/29/2022

Benefit Type: Completed Activity Actual End Date:
Direct (HouseHold)

National Objective:Responsible Organization:Low/ModLouisiana Housing Corporation

Overall Oct 1 thru Dec 31, 2020 **To Date Total Projected Budget from All Sources** \$0.00 \$110,000,000.00 **Total Budget** \$0.00 \$110,000,000.00 **Total Obligated** \$0.00 \$110,000,000.00 **Total Funds Drawdown** \$59,274.63 \$375,954.24 **Program Funds Drawdown** \$59,274.63 \$375,954.24 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$59,274.63 \$375,954.24 Louisiana Housing Corporation \$59,274.63 \$375,954.24 **Most Impacted and Distressed Expended** \$47,811.85 \$297,485.95

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Cost incurred for the quarter were for program delivery expenses for the program related to reimbursement for administration and project delivery.

Accomplishments 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: 65FDSH6301

Activity Title: Safe Haven Program

Activitiy Type: Activity Status:

Public services **Under Way Project Number: Project Title:**

3096 Restore LA Rental Housing

Projected Start Date: Projected End Date:

11/01/2019 12/31/2021

Completed Activity Actual End Date: Benefit Type:

Direct (HouseHold)

National Objective: Responsible Organization:

Low/Mod Louisiana Housing Corporation

| Overall | Oct 1 thru Dec 31, 2020 | To Date |
|---|-------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$4,000,000.00 |
| Total Budget | \$0.00 | \$4,000,000.00 |
| Total Obligated | \$0.00 | \$4,000,000.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Louisiana Housing Corporation | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were no expenditures for this activity this quarter.

Accomplishments Performance Measures

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: 65FDSS5901

Activity Title: Soft Second Program

Activitiy Type:

Homeownership Assistance to low- and moderate-income

Project Number:

3096

Projected Start Date:

11/04/2019

Benefit Type:Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

11/04/2021

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Housing Corporation

| Overall | Oct 1 thru Dec 31, 2020 | To Date |
|---|-------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$6,000,000.00 |
| Total Budget | \$0.00 | \$6,000,000.00 |
| Total Obligated | \$0.00 | \$6,000,000.00 |
| Total Funds Drawdown | \$430,656.11 | \$1,057,175.75 |
| Program Funds Drawdown | \$430,656.11 | \$1,057,175.75 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$430,656.11 | \$1,057,175.75 |
| Louisiana Housing Corporation | \$430,656.11 | \$1,057,175.75 |
| Most Impacted and Distressed Expended | \$430,656.11 | \$1,057,175.75 |

Activity Description:

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

Location Description:

51 Great Flood Impacted Parishes.

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



| | inis Report Period | | Cumulative Actual Total / Expected | | | | | |
|--------------------|--------------------|-----|------------------------------------|-------|------|-------|---------|--|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod | |
| # of Households | 0 | 11 | 11 | 17/92 | 17/0 | 34/92 | 100.00 | |
| # Owner Households | 0 | 11 | 11 | 17/92 | 17/0 | 34/92 | 100.00 | |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: 66FDNS6701

Activity Title: Neighborhood Stab Housing Initiative

Activitiy Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3096

Projected Start Date:

10/31/2019

Benefit Type: Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

06/29/2022

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Housing Corporation

| Overall | Oct 1 thru Dec 31, 2020 | To Date |
|---|-------------------------|---------|
| Total Projected Budget from All Sources | \$0.00 | \$0.00 |
| Total Budget | \$0.00 | \$0.00 |
| Total Obligated | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Louisiana Housing Corporation | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

APA14 - Neighborhood Stab Housing Initiative Program was cancelled and budget reduced to zero last quarter. This was a pilot program that was not feasible for implementation due to complexities of administration.

Accomplishments Performance Measures

No Accomplishments 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



66FDPB1501 **Grantee Activity Number:**

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

Activitiy Type: Activity Status:

Affordable Rental Housing **Under Way**

Project Number: Project Title:

3096 Restore LA Rental Housing **Projected Start Date: Projected End Date:**

11/30/2018 12/30/2022

Completed Activity Actual End Date: Benefit Type: Direct (HouseHold)

National Objective: Responsible Organization:

Low/Mod Louisiana Housing Corporation

| Overall | Oct 1 thru Dec 31, 2020 | To Date |
|---|-------------------------|-----------------|
| Total Projected Budget from All Sources | \$0.00 | \$79,756,303.00 |
| Total Budget | \$0.00 | \$79,756,303.00 |
| Total Obligated | \$0.00 | \$79,756,303.00 |
| Total Funds Drawdown | \$4,663,211.10 | \$13,365,800.07 |
| Program Funds Drawdown | \$4,663,211.10 | \$13,365,800.07 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$4,663,211.10 | \$13,356,633.62 |
| Louisiana Housing Corporation | \$4,663,211.10 | \$13,356,633.62 |
| Most Impacted and Distressed Expended | \$4,615,218.59 | \$13,052,038.13 |

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 longterm recovery. The ability to deliver a variety of rental housing solutions is important. Each program will address rental availability, affordability and quality standards.

Location Description:

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

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



| | inis 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 | Ω | 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 Type: Activity Status:

Public services Under Way

Project Number: Project Title:

3096 Restore LA Rental Housing

Projected Start Date: Projected End Date:

03/31/2017 04/03/2024

Benefit Type: Completed Activity Actual End Date:

Direct (Person)

National Objective: Responsible Organization:

Low/Mod Louisiana Department of Health and Hospitals

| Overall | Oct 1 thru Dec 31, 2020 | To Date |
|--|-------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$5,000,000.00 |
| Total Budget | \$0.00 | \$5,000,000.00 |
| Total Obligated | \$0.00 | \$5,000,000.00 |
| Total Funds Drawdown | \$0.00 | \$1,036,387.15 |
| Program Funds Drawdown | \$0.00 | \$1,036,387.15 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$1,036,387.15 |
| Louisiana Department of Health and Hospitals | \$0.00 | \$1,036,387.15 |
| Most Impacted and Distressed Expended | \$0.00 | \$994,328.98 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were no expenditures for this activity this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: 66FDR26701

Activity Title: Neighborhood Landlord Rental II

Activitiy Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3096

Projected Start Date:

06/30/2019

Benefit Type:Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

03/30/2021

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Housing Corporation

| Overall | Oct 1 thru Dec 31, 2020 | To Date |
|---|-------------------------|-----------------|
| Total Projected Budget from All Sources | \$0.00 | \$16,500,000.00 |
| Total Budget | \$0.00 | \$16,500,000.00 |
| Total Obligated | \$0.00 | \$16,500,000.00 |
| Total Funds Drawdown | \$0.00 | \$43,000.00 |
| Program Funds Drawdown | \$0.00 | \$43,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$43,000.00 |
| Louisiana Housing Corporation | \$0.00 | \$43,000.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$43,000,00 |

Activity Description:

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

Location Description:

Throughtout the parishes affected by DR-4263 and DR4277.

Activity Progress Narrative:

There were no expenditures for this activity this quarter.

Accomplishments Performance Measures

No Accomplishments 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: 66FDRG1501

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

Activitiy Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3096

Projected Start Date:

03/31/2017

Benefit Type: Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

04/03/2024

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Housing Corporation

| Overall | Oct 1 thru Dec 31, 2020 | To Date |
|---|-------------------------|-----------------|
| Total Projected Budget from All Sources | \$0.00 | \$21,015,518.00 |
| Total Budget | \$0.00 | \$21,015,518.00 |
| Total Obligated | \$0.00 | \$21,015,518.00 |
| Total Funds Drawdown | \$15,377.19 | \$11,635,395.81 |
| Program Funds Drawdown | \$15,377.19 | \$11,635,395.81 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$15,377.19 | \$11,635,274.21 |
| Louisiana Housing Corporation | \$15,377.19 | \$11,635,274.21 |
| Most Impacted and Distressed Expended | \$13,083.26 | \$9,927,364.45 |

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:

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 Total

of Housing Units 0 760/600

of Multifamily Units 0 760/600

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: 66FDRN1501

Activity Title: Neighborhood Landlord Rental Program

(LY/LX/ML/RL)

Activitiy Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3096

Projected Start Date:

03/31/2017

Benefit Type: Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

04/03/2024

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Housing Corporation

| Overall | Oct 1 thru Dec 31, 2020 | To Date |
|---|-------------------------|-----------------|
| Total Projected Budget from All Sources | \$0.00 | \$41,447,884.00 |
| Total Budget | \$0.00 | \$41,447,884.00 |
| Total Obligated | \$0.00 | \$41,447,884.00 |
| Total Funds Drawdown | \$614,388.10 | \$6,812,806.26 |
| Program Funds Drawdown | \$614,388.10 | \$6,812,806.26 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$614,388.10 | \$6,812,806.26 |
| Louisiana Housing Corporation | \$614,388.10 | \$6,812,806.26 |
| Most Impacted and Distressed Expended | \$417,783.91 | \$4,636,261.19 |

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:

Costs incurred for the quarter were for program delivery expenses for the program and the remainder of the takeout loan for a 12 unit new development, known as Eastside 1, 2 & 3. However, no new leases and/or rollovers were executed during this quarter.



Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected Total

Total Total

of Housing Units 0 11/515

of Multifamily Units 0 11/515

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: 66FDRR1601

Activity Title: Rapid Rehousing (LY/LX/ML/RL)

Activity Type: Activity Status:

Rental Assistance (waiver only)

Under Way

Project Number: Project Title:

3096 Restore LA Rental Housing
Projected Start Date: Projected End Date:

03/31/2017 04/03/2024

Benefit Type: Completed Activity Actual End Date:

Direct (Person)

National Objective: Responsible Organization:

Low/Mod Louisiana Housing Corporation

| Overall | Oct 1 thru Dec 31, 2020 | To Date |
|---|-------------------------|-----------------|
| Total Projected Budget from All Sources | \$0.00 | \$18,000,000.00 |
| Total Budget | \$0.00 | \$18,000,000.00 |
| Total Obligated | \$0.00 | \$18,000,000.00 |
| Total Funds Drawdown | \$273,424.71 | \$9,040,618.59 |
| Program Funds Drawdown | \$273,424.71 | \$9,040,618.59 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$273,424.71 | \$9,040,618.59 |
| Louisiana Housing Corporation | \$273,424.71 | \$9,040,618.59 |
| Most Impacted and Distressed Expended | \$266,572.44 | \$8,839,962.46 |

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:

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

NOTE: DRGR problem currently being worked on by DRGR Team is disallowing input of metrics for this activity. Metrics will be updated next quarter (04/30/21) once DRGR fix is complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures



 This Report Period
 Cumulative Actual Total / Expected

 Low
 Mod
 Total
 Low/Mod

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Activity Supporting Documents: None

Project # / 3097 / Restore LA Economic Recovery and Revitalization



Grantee Activity Number: 65FDFR7001

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

Activitiy Type:

Econ. development or recovery activity that creates/retains

Project Number:

3097

Projected Start Date:

03/31/2017

Benefit Type: Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Economic Recovery and Revitalization

Projected End Date:

04/03/2024

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Agriculture and Forestry

| Overall | Oct 1 thru Dec 31, 2020 | To Date |
|--|-------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$9,638,794.44 |
| Total Budget | (\$5,000.00) | \$9,638,794.44 |
| Total Obligated | (\$5,000.00) | \$9,638,794.44 |
| Total Funds Drawdown | \$3,168.55 | \$9,382,589.81 |
| Program Funds Drawdown | \$3,168.55 | \$9,382,589.81 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$3,168.55 | \$9,382,589.81 |
| Louisiana Department of Agriculture and Forestry | \$3,168.55 | \$9,382,589.81 |
| Most Impacted and Distressed Expended | \$686.64 | \$1,977,207.88 |

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:

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

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Businesses

0 1065/70



| | Lov | v Mod | Tota | ıl L | _ow Me | od | Γotal Lo | w/Mod% |
|-----------------------------|--------------------|-------|-------|---------|---------------------|----------|----------|--------|
| # of Permanent Jobs Created | | 0 (| 1 | 0 99 | 2/35 0/ | 35 135 | 54/70 | 73.26 |
| | | | | | | | | |
| | This Report Period | | | Cumula | tive Actual Total / | Expected | | |
| | Low | Mod | Total | Low | Mod | Total | Low/Mod | |
| # of Persons | 0 | 0 | 0 | 1126/35 | 0/35 | 1590/70 | 70.82 | |

Cumulative Actual Total / Expected

This Report Period

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found **Total Other Funding Sources**



Grantee Activity Number: 65FDFR7002

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

Activitiy Type:

Econ. development or recovery activity that creates/retains

Project Number:

3097

Projected Start Date:

03/31/2017

Benefit Type: Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Economic Recovery and Revitalization

Projected End Date:

04/03/2024

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Agriculture and Forestry

| Overall | Oct 1 thru Dec 31, 2020 | To Date |
|--|-------------------------|-----------------|
| Total Projected Budget from All Sources | \$0.00 | \$10,361,205.56 |
| Total Budget | \$5,000.00 | \$10,361,205.56 |
| Total Obligated | \$5,000.00 | \$10,361,205.56 |
| Total Funds Drawdown | \$2,592.45 | \$10,358,581.41 |
| Program Funds Drawdown | \$2,592.45 | \$10,358,581.41 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$2,592.45 | \$10,358,581.41 |
| Louisiana Department of Agriculture and Forestry | \$2,592.45 | \$10,358,581.41 |
| Most Impacted and Distressed Expended | \$561.79 | \$2,262,738.26 |

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:

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: 65FDLG7001

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

Activitiy Type:

Econ. development or recovery activity that creates/retains

Project Number:

3097

Projected Start Date:

03/31/2017

Benefit Type: Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Economic Recovery and Revitalization

Projected End Date:

04/03/2024

Completed Activity Actual End Date:

Responsible Organization:

North Delta Regional Planning & Development

| Overall | Oct 1 thru Dec 31, 2020 | To Date |
|--|-------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$2,986,374.17 |
| Total Budget | \$0.00 | \$2,986,374.17 |
| Total Obligated | \$0.00 | \$2,986,374.17 |
| Total Funds Drawdown | \$0.00 | \$2,757,682.76 |
| Program Funds Drawdown | \$0.00 | \$2,757,682.76 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$2,757,682.76 |
| North Delta Regional Planning & Development District | \$0.00 | \$2,757,682.76 |
| Most Impacted and Distressed Expended | \$0.00 | \$1,391,710.16 |

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:

There were no expenditures for this activity this quarter.

NOTE: DRGR problem currently being worked on by DRGR Team is disallowing input of metrics for this activity. Metrics will be updated next quarter (04/30/21) once DRGR fix is complete.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Businesses 0 25/34



| | - 11 | nis Report Perio | d | Cumulati | ve Actual Total / Ex | cpected | |
|---------------------|------|------------------|-------|------------|----------------------|---------|--------------|
| | Low | Mod | Total | Low | Mod | To | tal Low/Mod% |
| # of Permanent Jobs | 0 | 4 | . 4 | 31/9 | 9 37/9 | 106/ | 34 64.15 |
| | This | s Report Period | | Cumulative | Actual Total / Exp | ected | |
| | Low | Mod | Total | Low | Mod | Total L | _ow/Mod |
| # of Persons | 0 | 0 | 0 | 29/9 | 35/9 | 102/34 | 62.75 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: 65FDLG7002

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

Activitiy Type:

Econ. development or recovery activity that creates/retains

Project Number:

3097

Projected Start Date:

03/31/2017

Benefit Type: Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Economic Recovery and Revitalization

Projected End Date:

04/03/2024

Completed Activity Actual End Date:

Responsible Organization:

North Delta Regional Planning & Development

| Overall | Oct 1 thru Dec 31, 2020 | To Date |
|--|-------------------------|---------|
| Total Projected Budget from All Sources | \$0.00 | \$0.00 |
| Total Budget | \$0.00 | \$0.00 |
| Total Obligated | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| North Delta Regional Planning & Development District | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$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:

There were no expenditures for this activity this quarter.

Accomplishments Performance Measures

No Accomplishments 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: 65FDLG7003

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

Activitiy Type:

Econ. development or recovery activity that creates/retains

Project Number:

3097

Projected Start Date:

03/31/2017

Benefit Type: Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Economic Recovery and Revitalization

Projected End Date:

04/03/2024

Completed Activity Actual End Date:

Responsible Organization:

Newcorp, Inc

| Overall | Oct 1 thru Dec 31, 2020 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | \$0.00 | \$882,583.13 |
| Total Budget | \$0.00 | \$882,583.13 |
| Total Obligated | \$0.00 | \$882,583.13 |
| Total Funds Drawdown | \$0.00 | \$605,161.26 |
| Program Funds Drawdown | \$0.00 | \$605,161.26 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$605,161.26 |
| Newcorp, Inc | \$0.00 | \$605,161.26 |
| Most Impacted and Distressed Expended | \$0.00 | \$588,704.66 |

Activity Description:

Provide low interest loans to small businesses affected by the 2016 flood events.

(Note: Performance Measures from associated Activity 65FDLG7004 are consolidated in this Activity.)

Location Description:

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

Activity Progress Narrative:

There were no expenditures for this activity this quarter.

NOTE: DRGR problem currently being worked on by DRGR Team is disallowing input of metrics for this activity. Metrics will be updated next quarter (04/30/21) once DRGR fix is complete.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Businesses 0 165/61



| | | iis Report Perio | a | Cumulativ | ve Actual Total / Ex | pected | |
|---------------------|------|------------------|-------|------------|----------------------|----------|------------|
| | Low | Mod | Total | Low | Mod | Tota | I Low/Mod% |
| # of Permanent Jobs | 0 | 3 | 3 | 41/17 | 118/17 | 167/6 | 1 95.21 |
| | This | Report Period | | Cumulative | Actual Total / Exp | ected | |
| | Low | Mod | Total | Low | Mod | Total Lo | w/Mod |
| # of Persons | 0 | 0 | 0 | 49/17 | 142/17 | 204/61 | 93.63 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: 65FDLG7004

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

Activitiy Type:

Econ. development or recovery activity that creates/retains

Project Number:

3097

Projected Start Date:

03/31/2017

Benefit Type: Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Economic Recovery and Revitalization

Projected End Date:

04/03/2024

Completed Activity Actual End Date:

Responsible Organization:

Newcorp, Inc

| Overall | Oct 1 thru Dec 31, 2020 | To Date |
|---|-------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$1,924,601.87 |
| Total Budget | \$0.00 | \$1,924,601.87 |
| Total Obligated | \$0.00 | \$1,924,601.87 |
| Total Funds Drawdown | \$0.00 | \$1,612,326.95 |
| Program Funds Drawdown | \$0.00 | \$1,612,326.95 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$1,612,326.95 |
| Newcorp, Inc | \$0.00 | \$1,612,326.95 |
| Most Impacted and Distressed Expended | \$0.00 | \$1,586,604.02 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were no expenditures for this activity this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



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: 65FDLG7005

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

Activitiy Type:

Econ. development or recovery activity that creates/retains

Project Number:

3097

Projected Start Date:

03/31/2017

Benefit Type: Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Economic Recovery and Revitalization

Projected End Date:

04/03/2024

Completed Activity Actual End Date:

Responsible Organization:

Regional Loan Corp.

| Overall | Oct 1 thru Dec 31, 2020 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | \$0.00 | \$893,530.68 |
| Total Budget | \$0.00 | \$893,530.68 |
| Total Obligated | \$0.00 | \$893,530.68 |
| Total Funds Drawdown | \$0.00 | \$725,229.63 |
| Program Funds Drawdown | \$0.00 | \$725,229.63 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$725,229.63 |
| Regional Loan Corp. | \$0.00 | \$725,229.63 |
| Most Impacted and Distressed Expended | \$0.00 | \$713,126.68 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were no expenditures for this activity this quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total

of Businesses

Total

24/40



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

Cumulative Actual Total / Expected

This Report Period

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)

Activitiy Type:

Econ. development or recovery activity that creates/retains

Project Number:

3097

Projected Start Date:

03/31/2017

Benefit Type: Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Economic Recovery and Revitalization

Projected End Date:

04/03/2024

Completed Activity Actual End Date:

Responsible Organization:

Regional Loan Corp.

| Overall | Oct 1 thru Dec 31, 2020 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | \$0.00 | \$562,219.39 |
| Total Budget | \$0.00 | \$562,219.39 |
| Total Obligated | \$0.00 | \$562,219.39 |
| Total Funds Drawdown | \$0.00 | \$446,148.10 |
| Program Funds Drawdown | \$0.00 | \$446,148.10 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$446,148.10 |
| Regional Loan Corp. | \$0.00 | \$446,148.10 |
| Most Impacted and Distressed Expended | \$0.00 | \$436,245.68 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were no expenditures for this activity this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Low

Beneficiaries Performance Measures

This Report Period Cumulative Actual Total / Expected

Mod Total Low Mod Total Low/Mod



of Persons 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)

Activitiy Type:

Econ. development or recovery activity that creates/retains

Project Number:

3097

Projected Start Date:

03/31/2017

Benefit Type: Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Economic Recovery and Revitalization

Projected End Date:

04/03/2024

Completed Activity Actual End Date:

Responsible Organization:

South Central Planning & Development Commission

| Overall | Oct 1 thru Dec 31, 2020 | To Date |
|---|-------------------------|-----------------|
| Total Projected Budget from All Sources | \$0.00 | \$20,993,149.14 |
| Total Budget | \$0.00 | \$20,993,149.14 |
| Total Obligated | \$0.00 | \$20,993,149.14 |
| Total Funds Drawdown | \$0.00 | \$20,193,457.74 |
| Program Funds Drawdown | \$0.00 | \$20,193,457.74 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$20,193,457.74 |
| South Central Planning & Development Commission | \$0.00 | \$20,193,457.74 |
| Most Impacted and Distressed Expended | \$0.00 | \$18.380.833.66 |

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:

There were no expenditures for this activity this quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total

of Businesses

Total

454/81



| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
|---------------------|------|-----------------|-------|------------|--------------------|----------|----------|
| # of Permanent Jobs | 0 | 0 | 0 | 610/22 | 368/22 | 1010/81 | 96.83 |
| | This | s Report Period | | Cumulative | Actual Total / Exp | pected | |
| | Low | Mod | Total | Low | Mod | Total Lo | w/Mod |
| # of Persons | 0 | 0 | 0 | 849/22 | 487/22 | 1438/81 | 92.91 |

Cumulative Actual Total / Expected

This Report Period

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



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

Activitiy Type:

Econ. development or recovery activity that creates/retains

Project Number:

3097

Projected Start Date:

03/31/2017

Benefit Type: Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Economic Recovery and Revitalization

Projected End Date:

04/03/2024

Completed Activity Actual End Date:

Responsible Organization:

South Central Planning & Development Commission

| Overall | Oct 1 thru Dec 31, 2020 | To Date |
|---|-------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$7,011,851.99 |
| Total Budget | \$0.00 | \$7,011,851.99 |
| Total Obligated | \$0.00 | \$7,011,851.99 |
| Total Funds Drawdown | \$0.00 | \$6,394,726.23 |
| Program Funds Drawdown | \$0.00 | \$6,394,726.23 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$6,394,726.23 |
| South Central Planning & Development Commission | \$0.00 | \$6,394,726.23 |
| Most Impacted and Distressed Expended | \$0.00 | \$5,596,973.61 |

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:

There were no expenditures for this activity this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Low

Beneficiaries Performance Measures

This Report Period Cumulative Actual Total / Expected

Mod Total Low Mod Total Low/Mod



of Persons 0 0 0/0 0/0 101/0 0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



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

Activitiy Type:

Econ. development or recovery activity that creates/retains

Project Number:

3097

Projected Start Date:

03/31/2017

Benefit Type: Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Economic Recovery and Revitalization

Projected End Date:

04/03/2024

Completed Activity Actual End Date:

Responsible Organization:

TruFund Financial Services, Inc

| Overall | Oct 1 thru Dec 31, 2020 | To Date |
|---|-------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$3,561,874.71 |
| Total Budget | \$0.00 | \$3,561,874.71 |
| Total Obligated | \$0.00 | \$3,561,874.71 |
| Total Funds Drawdown | \$0.00 | \$3,448,529.55 |
| Program Funds Drawdown | \$0.00 | \$3,448,529.55 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$3,448,529.55 |
| TruFund Financial Services, Inc | \$0.00 | \$3,448,529.55 |
| Most Impacted and Distressed Expended | \$0.00 | \$3,059,219.33 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were no expenditures for this activity this quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Businesses 0 127/40



| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
|---------------------|-----|-----------------|-------|--------------|---------------------|------------|----------|
| # of Permanent Jobs | C | 0 | 0 | 0/11 | 42/11 | 83/40 | 50.60 |
| | | | | | | | |
| | Thi | s Report Period | | Cumulative A | ctual Total / Exped | ted | |
| | Low | Mod | Total | Low | Mod | Total Low/ | Mod |

0

4/11

Cumulative Actual Total / Expected

42/11

88/40

52.27

This Report Period

0

0

Activity Locations

of Persons

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



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

Activitiy Type:

Econ. development or recovery activity that creates/retains

Project Number:

3097

Projected Start Date:

03/31/2017

Benefit Type: Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Economic Recovery and Revitalization

Projected End Date:

04/03/2024

Completed Activity Actual End Date:

Responsible Organization:

TruFund Financial Services, Inc

| Overall | Oct 1 thru Dec 31, 2020 | To Date |
|---|-------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$1,833,413.92 |
| Total Budget | \$0.00 | \$1,833,413.92 |
| Total Obligated | \$0.00 | \$1,833,413.92 |
| Total Funds Drawdown | \$0.00 | \$1,606,170.13 |
| Program Funds Drawdown | \$0.00 | \$1,606,170.13 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$1,606,170.13 |
| TruFund Financial Services, Inc | \$0.00 | \$1,606,170.13 |
| Most Impacted and Distressed Expended | \$0.00 | \$1,344,330.76 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were no expenditures for this activity this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



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



Activity Title: Small Business TA - LMI (LY/LX/ML/RL)

Activity Type: Activity Status:

Public services Cancelled

Project Number: Project Title:

3097 Restore LA Economic Recovery and Revitalization

Projected Start Date: Projected End Date:

03/31/2017 04/03/2023

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod University of Louisiana Monroe

| Overall | Oct 1 thru Dec 31, 2020 | To Date |
|---|-------------------------|---------|
| Total Projected Budget from All Sources | \$0.00 | \$0.00 |
| Total Budget | \$0.00 | \$0.00 |
| Total Obligated | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| University of Louisiana Monroe | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |

Activity Description:

Direct (Person)

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments 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



Activity Title: Small Business TA - UN (UY/UX/MU/RU)

Activity Type: Activity Status:

Public services Cancelled

Project Number: Project Title:

3097 Restore LA Economic Recovery and Revitalization

Projected Start Date: Projected End Date:

03/31/2017 04/03/2023

Benefit Type: Completed Activity Actual End Date:
Direct (Person)

National Objective: Responsible Organization:

Urgent Need University of Louisiana Monroe

| Overall | Oct 1 thru Dec 31, 2020 | To Date |
|---|-------------------------|---------|
| Total Projected Budget from All Sources | \$0.00 | \$0.00 |
| Total Budget | \$0.00 | \$0.00 |
| Total Obligated | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| University of Louisiana Monroe | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments 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

Activity Supporting Documents: None

Project # / 3098 / Restore LA Infrastructure



Activity Title: Public Improvement Cost Share AREA LMI

Activitiy Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

3098

Projected Start Date:

05/31/2017

Benefit Type: Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Infrastructure

Projected End Date:

04/03/2024

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development - Disaster

| Overall | Oct 1 thru Dec 31, 2020 | To Date |
|--|-------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$2,000,000.00 |
| Total Budget | \$0.00 | \$2,000,000.00 |
| Total Obligated | \$0.00 | \$2,000,000.00 |
| Total Funds Drawdown | \$55,365.62 | \$85,225.23 |
| Program Funds Drawdown | \$55,365.62 | \$85,225.23 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$55,365.62 | \$85,225.23 |
| Office of Community Development - Disaster | \$55,365.62 | \$85,225.23 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

NOTE: DRGR problem currently being worked on by DRGR Team is disallowing input of metrics for this activity. Metrics will be updated next quarter (04/30/2021) once DRGR fix is complete.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Housing Units

Total

0
0/0



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



Activity Title: Public Improvement Cost Share AREA UN

Activitiy Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

3098

Projected Start Date:

05/31/2017

Benefit Type: Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Infrastructure

Projected End Date:

04/03/2024

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development - Disaster

| Overall | Oct 1 thru Dec 31, 2020 | To Date |
|--|-------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$3,000,000.00 |
| Total Budget | \$0.00 | \$3,000,000.00 |
| Total Obligated | \$0.00 | \$3,000,000.00 |
| Total Funds Drawdown | \$168,595.77 | \$413,700.50 |
| Program Funds Drawdown | \$168,595.77 | \$413,700.50 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$168,595.77 | \$413,700.50 |
| Office of Community Development - Disaster | \$168,595.77 | \$413,700.50 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

NOTE: DRGR problem currently being worked on by DRGR Team is disallowing input of metrics for this activity. Metrics will be updated next quarter (04/30/2021) once DRGR fix is complete.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Linear feet of Public 0 259915/0



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



Activity Title: Publ Facilities Cost Share AREA LMI

Activity Type: Activity Status:

Rehabilitation/reconstruction of public facilities

Under Way

Project Number: Project Title:

Projected Start Date: Projected End Date:

05/31/2017 04/03/2024

Benefit Type: Completed Activity Actual End Date:
Direct (Person)

Restore LA Infrastructure

National Objective: Responsible Organization:

Low/Mod Office of Community Development - Disaster

Overall Oct 1 thru Dec 31, 2020 **To Date Total Projected Budget from All Sources** \$0.00 \$6,000,000.00 **Total Budget** \$0.00 \$6,000,000.00 **Total Obligated** \$0.00 \$6,000,000.00 **Total Funds Drawdown** \$16,559.01 \$15.059.01 **Program Funds Drawdown** \$15,059.01 \$16,559.01 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$15,059.01 \$16,559.01 Office of Community Development - Disaster \$15,059.01 \$16,559.01

Most Impacted and Distressed Expended \$0.00 \$0.00

Activity Description:

3098

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

Location Description:

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

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Activity Title: Publ Facilities Cost Share AREA UN

Activity Type: Activity Status:

Rehabilitation/reconstruction of public facilities

Under Way

Project Number: Project Title:

3098 Restore LA Infrastructure

Projected Start Date: Projected End Date:

05/31/2017 04/03/2024

Benefit Type: Completed Activity Actual End Date:
Direct (Person)

National Objective: Responsible Organization:

Urgent Need Office of Community Development - Disaster

Overall Oct 1 thru Dec 31, 2020 **To Date Total Projected Budget from All Sources** \$0.00 \$37,000,000.00 **Total Budget** \$0.00 \$37,000,000.00 **Total Obligated** \$0.00 \$37,000,000.00 **Total Funds Drawdown** \$105,874.76 \$231,534.55 **Program Funds Drawdown** \$105,874.76 \$231,534.55 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$105,874.76 \$231,534.55 Office of Community Development - Disaster \$105,874.76 \$231,534.55

Most Impacted and Distressed Expended \$0.00 \$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



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

Activity Type: Activity Status:

Public services Under Way

Project Number:

Project Title

Project Number: Project Title:

3098 Restore LA Infrastructure

Projected Start Date: Projected End Date:

05/31/2017 04/03/2024

Benefit Type: Completed Activity Actual End Date:
Direct (HouseHold)

National Objective: Responsible Organization:

Low/Mod Office of Community Development - Disaster

| Overall | Oct 1 thru Dec 31, 2020 | To Date |
|--|-------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$2,000,000.00 |
| Total Budget | \$0.00 | \$2,000,000.00 |
| Total Obligated | \$0.00 | \$2,000,000.00 |
| Total Funds Drawdown | (\$743.26) | \$38.08 |
| Program Funds Drawdown | (\$743.26) | \$38.08 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | (\$743.26) | \$38.08 |
| Office of Community Development - Disaster | (\$743.26) | \$38.08 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

Statewide

Activity Progress Narrative:

There were no expenditures for this activity this quarter. Voucher #505400 entered for \$743.26 revision on this activity.

Accomplishments Performance Measures

No Accomplishments 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



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

Activity Type: Activity Status:

Public services Under Way

Project Number: Project Title:

3098 Restore LA Infrastructure

Projected Start Date: Projected End Date:

05/31/2017 04/03/2024

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod Office of Community Development - Disaster

| Overall | Oct 1 thru Dec 31, 2020 | To Date |
|--|-------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$9,000,000.00 |
| Total Budget | \$0.00 | \$9,000,000.00 |
| Total Obligated | \$0.00 | \$9,000,000.00 |
| Total Funds Drawdown | \$0.00 | \$165,752.56 |
| Program Funds Drawdown | \$0.00 | \$165,752.56 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$165,752.56 |
| Office of Community Development - Disaster | \$0.00 | \$165,752.56 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

Statewide

Area ()

Activity Progress Narrative:

Theres were no expenditures for this activity this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



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

Activity Type: Activity Status:

Public services Under Way

Project Number: Project Title:

3098 Restore LA Infrastructure

Projected Start Date: Projected End Date:

05/31/2017 04/03/2024

Benefit Type: Completed Activity Actual End Date:
Direct (HouseHold)

National Objective: Responsible Organization:

Urgent Need Office of Community Development - Disaster

| Overall | Oct 1 thru Dec 31, 2020 | To Date |
|--|-------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$2,000,000.00 |
| Total Budget | \$0.00 | \$2,000,000.00 |
| Total Obligated | \$0.00 | \$2,000,000.00 |
| Total Funds Drawdown | \$0.00 | \$721,309.72 |
| Program Funds Drawdown | \$0.00 | \$721,309.72 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$10,825.68 |
| Office of Community Development - Disaster | \$0.00 | \$10,825.68 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

Statewide

Activity Progress Narrative:

There were not expenditures for this activity this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



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

Activity Type: Activity Status:

Public services Under Way

Project Number: Project Title:
3098 Restore LA Infrastructure

Projected Start Date: Projected End Date:

05/31/2017 04/03/2024

Benefit Type: Completed Activity Actual End Date:

Area ()

National Objective: Responsible Organization:

Urgent Need Office of Community Development - Disaster

| Overall | Oct 1 thru Dec 31, 2020 | To Date |
|--|-------------------------|-----------------|
| Total Projected Budget from All Sources | \$0.00 | \$30,000,000.00 |
| Total Budget | \$0.00 | \$30,000,000.00 |
| Total Obligated | \$0.00 | \$30,000,000.00 |
| Total Funds Drawdown | \$14,616.23 | \$16,908,720.41 |
| Program Funds Drawdown | \$14,616.23 | \$16,908,720.41 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$14,616.23 | \$17,619,204.45 |
| Office of Community Development - Disaster | \$14,616.23 | \$17,619,204.45 |
| Most Impacted and Distressed Expended | \$12,277.63 | \$313,669.97 |

Activity Description:

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

Location Description:

Statewide

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



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

Activity Type: Activity Status:

Debris removal Under Way

Project Number: Project Title:

3098 Restore LA Infrastructure

Projected Start Date: Projected End Date:

05/31/2017 04/03/2024

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod Office of Community Development - Disaster

| Overall | Oct 1 thru Dec 31, 2020 | To Date |
|--|-------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$2,000,000.00 |
| Total Budget | \$0.00 | \$2,000,000.00 |
| Total Obligated | \$0.00 | \$2,000,000.00 |
| Total Funds Drawdown | \$0.00 | \$116,547.95 |
| Program Funds Drawdown | \$0.00 | \$116,547.95 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$116,547.95 |
| Office of Community Development - Disaster | \$0.00 | \$116,547.95 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

Statewide

Area ()

Activity Progress Narrative:

There were no expenditures for this activity this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



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

Activity Type: Activity Status:

Debris removal Under Way

Project Number: Project Title:

3098 Restore LA Infrastructure

Projected Start Date: Projected End Date:

05/31/2017 04/03/2024

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Urgent Need Office of Community Development - Disaster

Overall Oct 1 thru Dec 31, 2020 **To Date Total Projected Budget from All Sources** \$0.00 \$11,000,000.00 **Total Budget** \$0.00 \$11,000,000.00 **Total Obligated** \$0.00 \$11,000,000.00 **Total Funds Drawdown** \$2,397,490.45 \$455.800.86 **Program Funds Drawdown** \$455,800.86 \$2,397,490.45 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 \$2,397,490.45 **Total Funds Expended** \$455,800.86 Office of Community Development - Disaster \$455,800.86 \$2,397,490.45

Most Impacted and Distressed Expended \$0.00 \$0.00

Activity Description:

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

Location Description:

Statewide

Area ()

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



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

Activity Supporting Documents: None

Project # / 3099 / First Responders Public Services Program



Grantee Activity Number: 17FDRS6301

Activity Title: EBR Sheriffs Department - UN

Activity Type: Activity Status:

Public services Under Way

Project Number: Project Title:

3099 First Responders Public Services Program

Projected Start Date: Projected End Date:

06/30/2019 01/30/2021

Benefit Type: Completed Activity Actual End Date:

Area ()

National Objective: Responsible Organization:

Urgent Need East Baton Rouge Sheriffs Department

| Overall | Oct 1 thru Dec 31, 2020 | To Date |
|---|-------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$1,200,700.00 |
| Total Budget | \$0.00 | \$1,200,700.00 |
| Total Obligated | \$0.00 | \$1,200,700.00 |
| Total Funds Drawdown | \$0.00 | \$1,200,700.00 |
| Program Funds Drawdown | \$0.00 | \$1,200,700.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$1,200,700.00 |
| East Baton Rouge Sheriffs Department | \$0.00 | \$1,200,700.00 |
| Most Impacted and Distressed Expended | \$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 for EBR Sheriffs Department activity this quarter. This activity is in the process of closing out.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of public facilities 0 2/1



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



17FDRS6303 **Grantee Activity Number:**

Activity Title: East Side Fire Protection Distr 5

Activitiy Type: Activity Status:

Public services Completed

Project Number: Project Title:

3099 First Responders Public Services Program

Projected Start Date: Projected End Date:

09/29/2019 09/20/2020

Benefit Type: Completed Activity Actual End Date:

Area () 09/20/2020

National Objective: Responsible Organization:

Urgent Need Eastside Fire Protection District Number 5

| Overall | Oct 1 thru Dec 31, 2020 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | \$0.00 | \$490,440.00 |
| Total Budget | \$0.00 | \$490,440.00 |
| Total Obligated | \$0.00 | \$490,440.00 |
| Total Funds Drawdown | \$0.00 | \$490,440.00 |
| Program Funds Drawdown | \$0.00 | \$490,440.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$490,440.00 |
| Eastside Fire Protection District Number 5 | \$0.00 | \$490,440.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

15094 Old Hammond Hwy, Baton Rouge, Louisiana 70816

Activity Progress Narrative:

There were no expenditures for East Side Fire Protection Distr 5 program this quarter. This activity is in the process of closing out.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected Total Total # of public facilities 2/1 1



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

Activity Supporting Documents: None

Project #/

3100 / Watershed Modeling and Planning



65FDWS6101 **Grantee Activity Number:**

Watershed Modeling and Planning Activity Title:

Activity Status: Activitiy Type:

Planning **Under Way**

Project Number: Project Title:

3100 Watershed Modeling and Planning **Projected Start Date: Projected End Date:**

04/03/2024 01/31/2019

Completed Activity Actual End Date: Benefit Type:

Area ()

N/A Office of Community Development (OCD), Disaster

Responsible Organization:

Overall Oct 1 thru Dec 31, 2020 **To Date Total Projected Budget from All Sources** \$0.00 \$16,600,800.00 **Total Budget** \$0.00 \$16,600,800.00 **Total Obligated** \$0.00 \$15,067,669.75 **Total Funds Drawdown** \$1.318.538.27 \$6,165,915.00 **Program Funds Drawdown** \$1,318,538.27 \$6,165,915.00 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$1,318,538.27 \$6,165,915.00 Office of Community Development (OCD), Disaster \$1,318,538.27 \$6,165,915.00 \$0.00

Most Impacted and Distressed Expended \$0.00

Activity Description:

National Objective:

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

Location Description:

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments 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



Activity Title: Regional Cap Bldg Grant

Activity Type: Activity Status:

Planning Under Way

Project Number: Project Title:

3100 Watershed Modeling and Planning

Projected Start Date: Projected End Date:

09/01/2019 09/30/2022

Benefit Type: Completed Activity Actual End Date:
Direct (HouseHold)

National Objective: Responsible Organization:

N/A Office of Community Development (OCD), Disaster

| Overall | Oct 1 thru Dec 31, 2020 | To Date |
|---|-------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$3,200,000.00 |
| Total Budget | \$0.00 | \$3,200,000.00 |
| Total Obligated | \$0.00 | \$3,200,000.00 |
| Total Funds Drawdown | \$68,807.14 | \$147,805.18 |
| Program Funds Drawdown | \$68,807.14 | \$147,805.18 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$68,807.14 | \$147,805.18 |
| Office of Community Development (OCD), Disaster | \$68,807.14 | \$147,805.18 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments 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

None

No Other Funding Sources Found Total Other Funding Sources

Activity Supporting Documents:

Monitoring, Audit, and Technical Assistance

| Event Type | This Report Period | To Date |
|--|--------------------|---------|
| Monitoring, Audits, and Technical Assistance | 53 | 580 |
| Monitoring Visits | 0 | 0 |
| Audit Visits | 0 | 0 |
| Technical Assistance Visits | 53 | 580 |
| Monitoring/Technical Assistance Visits | 0 | 0 |
| Report/Letter Issued | 0 | 2 |

