

# Restore Louisiana Homeowner Assistance Program Situation & Pipeline Report #100 April 25, 2020 – May 29, 2020 Rev #52



April 25 - May 29, 2020

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Program Overview	.1
Executive Summary	.2
Completed Appeals	4
Low to Moderate Income (LMI), Senior Adults and Disabled Reported	.5
LMI/Most Impacted Parish Data for Obligated/Disbursed Grants	6
Demographics for Obligated Applications	
Housing Assistance Center Activity (HAC)	
Call Center Activity	
APPENDIX A	9
APPENDIX B1	1
APPENDIX C1	2
APPENDIX D1	3
Glossary1	4
Table 1: Outreach Events	3 4 5 5 6 6 7 8 9
Applications by Parish1	1
Table 14: Grant Awards by Parish	
List of Figures Figure 1: Award Appeals	



**April 25 – May 29, 2020** 

#### **Program Overview**

The Restore Louisiana Homeowner Assistance Program is dedicated to helping homeowners affected by the March and/or August 2016 floods repair and restore their damaged homes, or get reimbursed for work already completed. Funding for the Restore Louisiana Homeowner Assistance Program is allocated out of the Department of Housing and Urban Development's (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) Program.

Initially, homeowners were asked to complete a brief survey to gather information about their unmet needs related to the repair or reconstruction of their flooded home. Responses to the survey were then used to determine phased invitations to homeowners to complete a formal application. The deadline to submit the initial survey was October 19, 2018. The deadline to submit the formal application was November 16, 2018.

Homeowners invited to complete the application must also meet the eligibility criteria listed below:

- Owner occupant at time of disaster event
- Damaged address was the applicant's primary residence at the time of disaster event
- Suffered damage as a result of the March or August 2016 Severe Storms and Flooding events
- Eligible structure type as determined by program, including single family homes, duplexes, mobile homes and condominiums
- Located in one of 51 disaster declared parishes

Homeowners who qualify and are eligible for assistance may choose one of three solutions based on their progress in the rebuilding process and their capacity to complete the remaining work: Solution 1 (program-managed construction), Solution 2 (homeowner-managed construction), and/or Solution 3 (reimbursement for work already completed). More information about these solutions is available on the <u>Restore Louisiana website</u>.

With 99%\* of grant determinations now completed (see Table 2 for more information), the program is largely focused on assisting homeowners with finishing their construction projects. For homeowners who have opted for Solution 1, the program will manage and complete the construction process on their behalf using economy-grade finishes. Homeowners who have opted for Solution 2 will oversee the completion of their construction project or the replacement of their flood-damaged Manufactured Housing Unit (MHU), and the program will monitor the project and disburse eligible grant funding as work is completed in accordance with each homeowner's signed grant agreement and approved scope of work.

Additionally, Restore Louisiana is now working with eligible homeowners whose primary residence is in a floodway as part of the Buyout and Resilient Housing Incentive Program (Solution 4). The application deadline for this program was March 29, 2019. More information about Solution 4 can be found on the Restore Louisiana website.

<sup>\*</sup> Due to SBA duplication of benefits (DOB) grant award adjustments, the "pending determination" population now contains records previously determined to be "Zero Award" that moved back into determination processing based on a new positive award due to SBA DOB being removed as a DOB.



**April 25 – May 29, 2020** 

### **Executive Summary**

- 45,440 environmental reviews have been completed, representing 100% of the 45,440 homeowners in Phases I VI.
- 45,440 homeowners have been invited to complete applications from Phase I VI. 37,182 (82%) homeowners have submitted their applications.
- 36,170 scopes of work have been completed, representing 97% of the 37,182 homeowners that have submitted their application.
- There have been a total of 17,295 Grant Awards offered to homeowners, amounting to \$668,111,523.73. Of those, 17,079 homeowners have acknowledged their grant agreements, obligating \$657,158,951.73.
- 13,527 homeowners have completed their housing rehabilitation/reconstruction.
- As of May 29, 2020, there were a total of 92,653 appointments held.
- 371,719 calls were completed by the call center. 242,781 of the completed calls were inbound calls and 128,938 of the completed calls were outbound calls.
- The Program has completed 0 outreach events for this reporting period. There are no events scheduled for the upcoming month.

**Table 1: Outreach Events** 

Year	# of Events Hosted/ Participated In
2017	131
2018	204
2019	84
2020 (YTD)	2
Total	421



April 25 - May 29, 2020

#### **Table 2: Homeowner Program Snapshot**

	As of 4/24/20	Monthly Activity	As of 5/29/20		
Surveys Recorded				Percentage	
Submitted Surveys	56,262	0	56,262		10/19/2018 deadline
Phase I - VI Subtotal	45,440	0	45,440	81%	
Duplicate Address	4,295	0	4,295	8%	
Not Currently In A Phase (mainly FEMA Minor)	6,527	0	6,527	11%	
Environmental Reviews					
Environmental Reviews Available to Work	0	0	0		
Environmental Reviews Completed	45,440	0	45,440		
Scope of Work: Prospective/Completed					
Scope of Work Available to Work	1	-1	0		
Total Scope of Work Completed	36,169	1	36,170		
Applications In Process					
Total Number of Invited Applications	45,440	0	45,440		
Applications Not Available For Grant Determination	0	0	0		11/16/2018 deadline
Applications Available For Grant Determination	45,440	0	45,440		
Pending Grant Determination	121	-26	95	< 0.5%	
Grant Determinations			99% Grant De	terminations	
Zero Award	8,557	-6	8,551	18%	
Ineligible Determination	13,652	-13	13,639	30%	
Ineligible Not Closed by Deadline	669	-10	659		
Withdrawn By Applicant	5,852	8	5,860	13%	
Grant Award Offered To Applicant	17,258	37	17,295	38%	
Appeals In Progress	12	-3	9		
Grant Awards					Total Dollars
Grant Awards Offered	17,258	37	17,295		668,111,523.73
Grant Awards Obligated	17,010	69	17,079		657,158,951.73
Solution 1 Only	731	3	734		64,790,711.88
Solution 2 Only	2,596	1	2,597		108,596,867.90
Solution 3 Only	3,947	56	4,003		120,841,944.43
Solution 3 and 1	2,144	3	2,147		95,577,578.77
Solution 3 and 2	7,592	6	7,598		267,351,848.75
Disbursements					
Total Disbursements	16,093	197	16,290		578,711,055.25
Solution 1 Only	621	19	640		53,156,425.85
Solution 2 Only Solution 3 Only	2,048	53	2,101		81,541,013.63
Solution 3 Only Solution 3 and 1	3,842 2,145	107 -1	3,949 2,144		118,308,143.43 88,634,663.40
Solution 3 and 2	7,437	19	7,456		237,070,808.94
Housing Rehabilitation/Reconstruction Complete	1,101		7,130		20.,0.0,000.01
Total Housing Rehabilitation/Reconstruction Complete	13,014	513	13,527		
Solution 1	2,682	32	2,714		
Solution 2	6,405	416	6,821		
Solution 3 Only	3,927	65	3,992		

<sup>\*</sup> Due to SBA duplication of benefits (DOB) grant award adjustments, ~1% of the "pending determination" population now contains records previously determined to be "Zero Award" that moved back into determination processing based on a new positive award due to SBA DOB being removed as a DOB.



## **Completed Appeals**

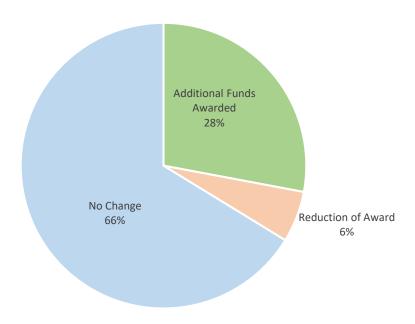
As of May 29, 2020; 6,643 resolved appeals are accounted for in the table below. 9 appeals are currently in process.

**Table 3: Status of Appeals** 

Resolved Cases	Appeals	%	Award Change	Average Award
Additional Funds Awarded	1,281	28%	18,890,744.39	14,746.87
Reduction of Award	261	6%	(2,436,806.63)	(9,336.42)
No Change	2,977	66%		
Total	4,519	100%		

Resolved Cases	Appeals	%
Eligibility Approved	645	30%
Eligibility Denied	1,479	70%
Total	2,124	100%

Figure 1: Award Appeals



**April 25 – May 29, 2020** 

## Low to Moderate Income (LMI), Senior Adults and Disabled Reported

As of May 29, 2020, there are 18,952 homeowners, 50.97% of the homeowners who submitted applications, that reported their income as low to moderate. There are 13,739 homeowners, 36.95% of the homeowners who submitted applications, that reported they were 62 years of age or older.

Table 4 & 5: Submitted Applications with LMI and Urgent Need Data

Phase	Submitted Applications with LMI Reported	% LMI of Submitted Applications by Phase	Total Submitted Applications
Phase One (I)	5,409	99.96%	5,411
Phase Two (II)	6,252	99.92%	6,257
Phase Three (III)	2,047	28.76%	7,117
Phase Four (IV)	2,334	28.69%	8,134
Phase Five (V)	483	44.48%	1,086
Phase Six (VI)	1,060	14.17%	7,481
Undetermined	2	100.00%	2
Not In Phase	1,365	80.58%	1,694
Total	18,952	50.97%	37,182

	Submitted Applications	Percentage
Most Impacted LMI	16,514	44.41%
Most Impacted Urgent Need	17,273	46.46%
LMI	2,438	6.56%
Urgent Need	957	2.57%
Total	37,182	100.00%

**Table 6: Submitted Applications with Senior Adult or Disabled Reported** 

Phase	Submitted Applications with Senior Adults Reported	% Senior Adults of Submitted Applications by Phase	Submitted Applications with Disabled Reported	% Disabled of Submitted Applications by Phase	Total Submitted Applications
Phase One (I)	3,477	64.26%	3,498	64.65%	5,411
Phase Two (II)	4,460	71.28%	3,446	55.07%	6,257
Phase Three (III)	1,357	19.07%	715	10.05%	7,117
Phase Four (IV)	1,674	20.58%	876	10.77%	8,134
Phase Five (V)	191	17.59%	173	15.93%	1,086
Phase Six (VI)	1,936	25.88%	1,108	14.81%	7,481
Undetermined	1	50.00%	2	100.00%	2
Not In Phase	643	37.96%	1,335	78.81%	1,694
Total	13,739	36.95%	11,153	30.00%	37,182

<sup>\*</sup>A Senior Adult is anyone 62 years of age or older.



## LMI/Most Impacted Parish Data for Obligated/Disbursed Grants

Table 7: Obligated/Disbursed Grants LMI/Most Impacted Data

	Obligated Grants			Disbursed Grants		
	Count	Total Dollars	Percentage	Count	Total Dollars	Percentage
Total Grants	17,079	657,158,951.73		16,290	578,711,055.25	
LMI	8,482	361,140,345.58	55.0%	8,042	313,103,263.22	54.1%
Urgent Need	8,597	296,018,606.15	45.0%	8,248	265,607,792.03	45.9%
Most Impacted Parishes	16,092	608,631,338.18	92.6%	15,398	539,938,903.26	93.3%
LMI	7,846	328,003,720.74	49.9%	7,477	286,932,716.75	49.6%
Urgent Need	8,246	280,627,617.44	42.7%	7,921	253,006,186.51	43.7%
Other Parishes	987	48,527,613.55	7.4%	892	38,772,151.99	6.7%
LMI	636	33,136,624.84	5.1%	565	26,170,546.47	4.5%
Urgent Need	351	15,390,988.71	2.3%	327	12,601,605.52	2.2%

## **Demographics for Obligated Applications**

**Table 8: Obligated Applications by Race** 

Race (Self-Reported)	Obligated Applications	Percentage
American Indian/Alaska Native	19	0.11%
American Indian/Alaska Native and White	38	0.22%
American Indian/Alaskan Native/Black-African American	23	0.13%
Asian	331	1.94%
Asian and White	27	0.16%
Black/African American	6,328	37.05%
Black/African American and White	125	0.73%
Native Hawaiian/Other Pacific Islander	18	0.11%
Other Multi-Racial	280	1.64%
White	9,823	57.52%
A Race was not provided	67	0.39%
Total	17,079	100.00%



# Housing Assistance Center Activity (HAC)

**Table 9: Housing Assistance Center Activity** 

Activity	As of 3/27/2020	Monthly Activity	As of 4/24/2020
Appointments			
Total Number of Appointments	97,118	0	97,118
Walk-ins	60,852	0	60,852
Scheduled	36,266	0	36,266
Held at office	31,183	0	31,183
Home visit	618	0	618
Cancelled	3,040	0	3,040
No Show	1,425	0	1,425
Housing Assistance Center Details			
Baton Rouge 11100 Mead Rd (8AM-5PM, Monday through	n Friday)		
Total Number of Appointments	65,691	0	65,691
Walk-ins	45,245	0	45,245
Scheduled	20,446	0	20,446
Held at office	17,766	0	17,766
Home visit	250	0	250
Cancelled	2,017	0	2,017
No Show	413	0	413
Hammond			
Total Number of Appointments	18,406	0	18,406
Walk-ins	11,428	0	11,428
Scheduled	6,978	0	6,978
Held at office	5,387	0	5,387
Home visit	349	0	349
Cancelled	577	0	577
Lafayette No Show	665	0	665
Total Number of Appointments	7,493	0	7,493
Walk-ins	·	0	·
Scheduled	1,860 5,633	0	1,860 5,633
Held at office	5,033	0	5,033
Home visit	7	0	7
Cancelled	296	0	296
No Show	109	0	109
Monroe	. 30		
Total Number of Appointments	5,528	0	5,528
Walk-ins	2,319	0	2,319
Scheduled	3,209	0	3,209
Held at office	2,809	0	2,809
Home visit	12	0	12
Cancelled	150	0	150
No Show	238	0	238



# **Call Center Activity**

**Table 10: Call Center Activity** 

Activity	As of 4/24/2020	Monthly Activity	As of 5/29/2020
Call Center			
Total Calls	383,768	2,871	386,639
Total Calls Abandoned	14,715	205	14,920
Abandoned %	3.83%	0.02%	3.86%
Total Calls Processed	369,053	2,666	371,719
Inbound	240,868	1,913	242,781
Outbound	128,185	753	128,938
Completed Inbound Calls Details			<u> </u>
Total Inbound Calls Completed	240,868	1,913	242,781
Average Wait Time	1.52 min		1.52 min
Average Call Time	5.15 min		5.15 min
Program Inquiry	61,759	242	62,001
Surveys Status Update	4,497	1	4,498
Surveys Completed	10,350	2	10,352
Case Manager Request	32,289	129	32,418
Application Status Update	78,335	541	78,876
Application In Progress	1,083	21	1,104
Application Submitted (Pending Document Upload)	6,545	0	6,545
Applications Completed	288	2	290
Damage Assessment Inquiry	2,288	0	2,288
Award Acknowledgement Inquiry	3,216	0	3,216
Construction Inquiry	9,382	343	9,725
Appeals	4,810	188	4,998
Outbound Project	95	3	98
Invalid Number/ No Answer / Busy / Left Message	14,267	53	14,320
Call Transferred	11,664	388	12,052
Completed Outbound Calls Details			
Total Outbound Calls Completed	128,185	753	128,938
Average Call Time	1.57 min		1.58 min
Program Inquiry	6,713	23	6,736
Survey Status Update	3,475	0	3,475
Surveys Completed	1,060	0	1,060
Case Manager Request	1,139	9	1,148
Application Status Update	20,589	304	20,893
Application In Progress	34	7	41
Application Submitted (Pending Document Upload)	749	1	750
Applications Completed	55	0	55
Damage Assessment Inquiry	15	0	15
Award Acknowledgement Inquiry	98	0	98
Construction Inquiry	923	53	976
Appeals	503	35	538
Outbound Project	7,016	218	7,234
Invalid Number/ No Answer / Busy / Left Message	42,717	45	42,762
Call Transferred	43,099	58	43,157



## **APPENDIX A**

#### Table 11: Submitted Applications and Grants Offered by Louisiana House Districts

House District	Application Count	Offered Count
1	49	17
2 3	27	0
3	16	1
4 5	49	11
5	13	2
6	2	0
7	30	9
8 9	13	0
9	91	28
10	100	34
11	38	6
12	69	17
12 13	46	13
14	250	91
15	42	17
16	383	114
17	813	312
18	89	23
19	236	74
20	63	14
21	46	8
22	96	28
23	63	15
24	69	30
25	5	0
26	18	1
27	16	8
28	49	11
29	1,295	786
30	9	2
31	795	418
32 33	31	12
33	43	22
34	21	2
35	5	0

	0 16 42 37 42
36     2       37     69       38     110       39     116       40     117       41     164       42     225       43     325       44     52       45     90       46     150       47     345       48     410       49     227       50     1       51     0       52     0       53     0	0 16 42 37
37     69       38     110       39     116       40     117       41     164       42     225       43     325       44     52       45     90       46     150       47     345       48     410       49     227       50     1       51     0       52     0       53     0	16 42 37
38     110       39     116       40     117       41     164       42     225       43     325       44     52       45     90       46     150       47     345       48     410       49     227       50     1       51     0       52     0       53     0	42 37
39 116 40 117 41 164 42 225 43 325 44 52 45 90 46 150 47 345 48 410 49 227 50 1 51 0 52 0 53 0	37
40 117 41 164 42 225 43 325 44 52 45 90 46 150 47 345 48 410 49 227 50 1 51 0 52 0 53 0	
41 164 42 225 43 325 44 52 45 90 46 150 47 345 48 410 49 227 50 1 51 0 52 0 53 0	42
42     225       43     325       44     52       45     90       46     150       47     345       48     410       49     227       50     1       51     0       52     0       53     0	
43 325 44 52 45 90 46 150 47 345 48 410 49 227 50 1 51 0 52 0 53 0	56
44     52       45     90       46     150       47     345       48     410       49     227       50     1       51     0       52     0       53     0	83
45 90 46 150 47 345 48 410 49 227 50 1 51 0 52 0 53 0	161
46 150 47 345 48 410 49 227 50 1 51 0 52 0 53 0	7
47 345 48 410 49 227 50 1 51 0 52 0 53 0	31
48 410 49 227 50 1 51 0 52 0 53 0	56
49     227       50     1       51     0       52     0       53     0	117
50 1 51 0 52 0 53 0	229
51 0 52 0 53 0	77
52 0 53 0	0
53 0	0
	0
5/ 0	0
J <del>1</del> U	0
55 0	0
56 0	0
57 0	0
58 188	49
59 509	216
60 53	21
61 1,142	531
62 432	188
63 718	358
64 2,577	1,329
65 4,382	2,330
66 1,219	489
67 102	20
68 52	18
69 152	40
70 55	48

House	Application	Offered
District	Count	Count
71	4,118	1,870
72	1,494	369
73	926	355
74	223	61
75	234	53
76	20	5
77	154	47
78	0	0
79	0	0
80	0	0
81	1,652	677
83	0	0
84	0	0
85	0	0
86	574	188
88	2,200	844
89	1	0
90	7	0
91	0	0
92	0	0
93	0	0
94	0	0
95	1,840	986
96	350	108
97	0	0
98	0	0
99	0	0
100	0	0
101	4,420	3,040
102	0	0
103	0	0
104	5	0
105	0	0
Unknown	0	0
Total	37,182	17,295



#### **Table 12: Submitted Applications and Grants Offered by Louisiana Senate Districts**

Senate District	Application Count	Offered Count
1	31	5
2	248	73
3	0	0
4	0	0
5	0	0
6	6,557	3,120
7	0	0
8	0	0
9	0	0
10	0	0
11	588	210
12	1,626	429
13	7,172	3,465
14	1,351	621
15	7,850	4,886
16	364	149
17	744	266
18	4,257	1,682
19	0	0
20	0	0
21	32	4

Senate District	Application Count	Offered Count
22	601	199
23	1,191	653
24	333	78
25	240	73
26	947	387
27	26	2
28	233	87
29	96	21
30	151	72
31	115	34
32	184	50
33	508	169
34	1,144	396
35	165	51
36	188	55
37	59	16
38	63	17
39	118	25
Unknown	0	0
Total	37,182	17,295



#### **APPENDIX B**

Table 13: FEMA Verified Loss (FVL), Submitted Surveys and Submitted Applications by Parish

Parish	FVL Count	Survey Count	Application Count
Acadia	1,531	583	306
Allen	75	23	14
Ascension	6,353	4,508	3,070
Avoyelles	274	138	49
Beauregard	113	56	22
Bienville	209	60	25
Bossier	607	298	140
Caddo	589	321	169
Calcasieu	266	209	104
Caldwell	154	62	37
Catahoula	72	21	7
Claiborne	208	57	24
De Soto	141	82	52
East Baton Rouge	24,248	21,421	15,535
East Carroll	237	54	32
East Feliciana	617	304	193
Evangeline	522	149	78
Franklin	58	29	13
Grant	280	83	45
Iberia	1,478	689	343
Iberville	357	159	96
Jackson	74	13	4
Jefferson Davis	508	137	65
Lafayette	4,753	2,870	1,654
LaSalle	73	31	17
Lincoln	152	41	22

Parish	FVL Count	Survey Count	Application Count
Livingston	15,892	11,528	8,104
Madison	85	57	29
Morehouse	1,005	354	210
Natchitoches	598	173	83
Ouachita	3,418	2,276	1,366
Pointe Coupee	444	182	79
Rapides	145	93	39
Red River	46	18	8
Richland	445	154	87
Sabine	100	64	19
St. Helena	976	591	374
St. James	162	107	52
St. Landry	1,615	468	236
St. Martin	1,301	569	296
St. Tammany	1,057	480	270
Tangipahoa	6,183	4,427	2,689
Union	399	111	68
Vermilion	1,786	1,012	526
Vernon	306	102	54
Washington	1,222	510	267
Webster	525	136	73
West Baton Rouge	110	40	12
West Carroll	336	84	47
West Feliciana	154	77	48
Winn	181	54	23
Total	*82,440	56,065	37,175

<sup>\* 82,440</sup> with FVL: 57,244 FEMA Major/Severe; 25,196 FEMA Minor

Ineligible Parishes					
Parish	Survey Count	Application Count			
Assumption	9	1			
Cameron	0	0			
Concordia	7	2			
Jefferson	22	1			
Lafourche	5	1			
Orleans	56	0			
Plaquemines	4	1			
St. Bernard	1	0			
St. Charles	3	0			
St. John the Baptist	34	0			
St. Mary	49	1			
Tensas	2	0			
Terrebonne	5	0			
Total 197					



## **APPENDIX C**

**Table 14: Grant Awards by Parish** 

Parish	Grant Awards Offered Count	Grant Awards Offered Amount	Grant Awards Obligated Count	Grant Awards Obligated Amount	Disbursed Count	Disbursed Amount
Acadia	116	\$5,748,518.13	116	\$5,793,269.74	107	\$4,367,211.02
Allen	4	\$117,381.54	4	\$117,381.54	4	\$114,411.96
Ascension	1,171	\$44,632,225.79	1,156	\$43,903,101.79	1,105	\$39,905,630.04
Avoyelles	11	\$616,500.93	11	\$616,500.93	10	\$505,175.27
Beauregard	9	\$482,558.94	9	\$482,558.94	8	\$207,002.47
Bienville	8	\$309,395.41	8	\$309,395.41	8	\$294,213.35
Bossier	38	\$1,613,730.89	37	\$1,550,478.73	31	\$1,215,241.25
Caddo	39	\$2,395,318.41	37	\$2,171,673.36	30	\$1,273,474.44
Calcasieu	37	\$1,521,951.06	37	\$1,521,951.06	35	\$1,255,574.57
Caldwell	11	\$590,852.71	10	\$558,623.63	8	\$383,738.85
Catahoula	1	\$230,600.59	1	\$230,600.59	1	\$230,600.59
Claiborne	3	\$114,041.49	3	\$114,041.49	3	\$114,041.49
Concordia	2	\$71,670.49	2	\$71,670.49	2	\$71,670.49
De Soto	25	\$931,865.37	24	\$852,514.67	23	\$751,461.25
East Baton Rouge	8,649	\$322,979,535.85	8,549	\$318,461,208.06	8,205	\$282,076,567.38
East Carroll	9	\$395,443.29	9	\$395,443.29	9	\$383,841.46
East Feliciana	85	\$3,610,960.48	84 38	\$3,586,717.28	74 35	\$3,006,799.15 \$1,324,561.02
Evangeline Franklin	38	\$1,538,245.78	<u></u>	\$1,538,245.78		
Grant	1 9	\$45,000.00 \$542,502.28	9	\$45,000.00 \$584,719.46	7	\$45,000.00 \$378,396.63
Iberia	91	\$3,868,194.85	91	\$3,917,239.37	87	\$3,190,431.46
Iberville	38	\$2,006,609.37	37	\$1,996,505.42	32	\$1,282,968.68
Jefferson Davis	15	\$1,081,579.71	14	\$1,039,941.44	14	\$1,039,941.44
Lafayette	838	\$26,230,371.26	834	\$26,060,186.98	813	\$23,440,250.37
LaSalle	6	\$295,945.84	6	\$295,945.84	6	\$290,670.05
Lincoln	5	\$266,923.95	5	\$266,923.95	4	\$204,476.20
Livingston	3,841	\$148,496,615.93	3,789	\$145,603,153.37	3,639	\$130,743,053.67
Madison	1	\$57,405.95	1	\$57,405.95	1	\$57,405.95
Morehouse	62	\$3,589,517.45	62	\$3,589,517.45	57	\$2,743,487.05
Natchitoches	26	\$1,514,180.65	25	\$1,390,907.69	23	\$939,851.33
Ouachita	501	\$19,486,792.60	492	\$19,348,384.32	461	\$16,388,385.90
Plaquemines	1	\$59,601.95	1	\$59,601.95	1	\$59,601.95
Pointe Coupee	20	\$1,247,167.97	18	\$944,727.79	14	\$486,000.24
Rapides	9	\$654,082.97	9	\$654,082.97	7	\$422,616.30
Red River	4	\$233,933.43	4	\$233,933.43	2	\$64,037.53
Richland	28	\$1,707,590.60	26	\$1,632,734.09	24	\$1,431,069.39
Sabine	3	\$130,373.93	3	\$130,373.93	2	\$85,897.29
St. Helena	83	\$4,203,435.58	80	\$4,039,650.00	71	\$3,510,996.01
St. James	9	\$513,038.06	9	\$513,038.06	8	\$471,228.66
St. Landry	67	\$3,504,028.40	64	\$3,264,372.12	56	\$2,773,231.29
St. Martin	106	\$5,281,136.43	105	\$5,250,622.21	99	\$4,422,552.35
St. Tammany	87	\$3,313,866.08	86	\$3,225,691.24	75	\$2,636,099.89
Tangipahoa	832	\$34,505,111.89	820	\$33,989,114.50	762	\$30,394,394.67
Union	19	\$573,125.18	19	\$573,125.18	19	\$551,034.81
Vermilion	190	\$8,161,038.63	190	\$8,184,108.92	175	\$6,506,619.17
Vernon	27	\$1,268,609.89	26	\$1,084,964.54	24	\$989,888.05
Washington	62	\$4,528,462.23	60	\$4,063,119.26	<u>56</u>	\$3,480,825.26
Webster Davis	25	\$1,285,397.40	25	\$1,285,397.40	22	\$972,624.55
West Baton Rouge	2	\$103,805.62	2	\$103,805.62	2	\$103,805.62
West Carroll	14	\$704,175.62	14	\$704,175.62	13	\$588,187.53
West Feliciana	11	\$446,817.22	11	\$446,817.22	10	\$364,445.74
Winn	6	\$304,287.66	6 17.070	\$304,287.66 \$657,459,054,73	5 16 200	\$170,498.28 \$579,714,490.26
Total	17,295	\$668,111,523.73	17,079	\$657,158,951.73	16,290	\$578,711,189.36







### **APPENDIX D**

In 2016, after Gov. John Bel Edwards sought federal flood recovery funding for Louisiana, Congress provided three appropriations of Community Development Block Grant-Disaster Recovery funds for nationwide recovery from several disasters. These funds were allocated by the U.S. Department of Housing and Urban Development to various states. HUD allocated \$437.8 million from the first appropriation, \$1.2 billion from the second appropriation and \$51 million from the third appropriation to Louisiana. Below is a summary of the funding requested, appropriated, and allocation across Restore Louisiana programs.

**Figure 2: Requested Assistance** 

PROGRAM AREA	2016 SEVERE STORMS & FLOODING: FIRST & SECOND ALLOCATIONS	THIRD ALLOCATION	TOTAL PROGRAM BUDGETS	TOTAL CONGRESSIONAL REQUEST	APPROXIMATE UNMET NEED GAP
HOMEOWNER ASSISTANCE PROGRAM	\$1,293,693,120	\$37,470,799	\$1,331,163,919	\$2,667,800,000	\$1,336,636,081
RENTAL HOUSING	\$130,000,000	\$4,163,422	\$134,163,422	\$180,000,000	\$45,836,578
INTERIM MORTGAGE ASSISTANCE	\$0	\$0	\$0	\$40,000,000	\$40,000,000
BUSINESS AND AGRICULTURE	\$62,000,000	\$0	\$62,000,000	\$120,000,000	\$58,000,000
FEMA NONFEDERAL SHARE MATCH	\$105,000,000	\$0	\$105,000,000	\$130,000,000	\$25,000,000
INFRASTRUCTURE ENHANCEMENT	\$0	\$9,800,799	\$9,800,799	\$600,000,000	\$590,199,201
ADMIN AND PLANNING	\$66,278,880	\$0	\$66,278,880		
TOTALS	\$1,656,972,000	\$51,435,020	\$1,708,407,020	\$3,737,800,000	\$2,095,671,860



April 25 - May 29, 2020

#### Glossary

Act of Donation: A form of property transfer without exchange of payment.

<u>Applicant:</u> All homeowners who are owner-occupants of a damaged property are applicants. All owner-occupants must sign program documents.

CDBG-DR: Community Development Block Grant - Disaster Recovery Program

<u>Common Area Under Roof:</u> The total area under the common roof is primarily interior, conditioned spaces, and for single-story homes, equal to the footprint of the house. The term is also synonymous with the eligible area. In addition, exterior spaces such as detached porches and garages are not considered in the eligible area.

<u>Duplication of Benefits:</u> A duplication of benefit is the receipt of funding from multiple sources for the same purpose. The Robert T. Stafford Disaster Assistance and Emergency Relief Act (Stafford Act) prohibits any person, business concern or other entity from receiving financial assistance from CDBG Disaster Recovery funding with respect to any part of the loss resulting from a major disaster as to which he/she has already received financial assistance under any other program or from insurance or any other sources. It is an amount determined by the program that may result in the reduction of an award value.

**HCDA:** Housing and Community Development Act of 1974

Housing Assistance Center (HAC): A location where applicants meet with case managers and schedule appointments.

**HUD:** Department of Housing and Urban Development

<u>Low to Moderate Income (LMI) Household:</u> A household is considered to be of low or moderate income if the household income (including income derived from assets) is at or below 80 percent of an area's median income. All income is based on the Area Median Income limits set annually by HUD for each parish or metropolitan statistical area.

<u>Major/Severe Damages:</u> \$8,000 or more of FEMA inspected real property damage or 1 foot or more of flood damage on the first floor.

**New Construction:** A replacement home that substantially exceeds the original footprint by 20% or more on the existing lot (if permitted) or the construction of a new home in a new location.

<u>NFIP</u>: National Flood Insurance Program. When the Program refers to NFIP in the context of eligibility or duplication of benefits, the Program is referring to private and public flood insurance programs that cover structural repairs resulting from flood damages.

Reconstruction: Demolition and rebuilding of an existing structure based on the program's building standards. For Solution 1 reconstructions, the home is built on the same footprint as the original structure and will not substantially exceed (limited to an increase of 20% or less) the square footage of the current or demolished structure. There is no restriction on Solution 2 homes. This requirement will subordinate to the local jurisdiction's building code requirements. Additionally, homeowners completing a Solution 2 reconstruction must hire a Louisiana licensed residential contractor

Rehabilitation: Repairs made to an existing structure based on the program's building standards.