

Restore Louisiana Homeowner Assistance Program Situation & Pipeline Report #101 May 30, 2020 – June 26, 2020 Rev #52



May 30 - June 26, 2020

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May 30 - June 26, 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.

^{*} 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.



May 30 - June 26, 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 17,299 Grant Awards offered to homeowners, amounting to \$669,558,456.19. Of those, 17,171 homeowners have acknowledged their grant agreements, obligating \$662,021,411.00.
- 13,951 homeowners have completed their housing rehabilitation/reconstruction.
- As of June 26, 2020, there were a total of 92,653 appointments held.
- 374,519 calls were completed by the call center. 244,788 of the completed calls were inbound calls and 129,731 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



May 30 - June 26, 2020

Table 2: Homeowner Program Snapshot

	As of 5/29/2020	Monthly Activity	As of 6/26/2020		
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	0	0	0		
Total Scope of Work Completed	36,170	0	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	95	-9	86	< 0.5%	
Grant Determinations			99% Grant De	terminations	
Zero Award	8,551	2	8,553	18%	
Ineligible Determination	13,639	-8	13,631	30%	
Ineligible Not Closed by Deadline	659	-7	652		
Withdrawn By Applicant	5,860	11	5,871	13%	
Grant Award Offered To Applicant	17,295	4	17,299	38%	
Appeals In Progress	9	-3	6		
Grant Awards					Total Dollars
Grant Awards Offered	17,295	4	17,299		669,558,456.19
Grant Awards Obligated	17,079	92	17,171		662,021,411.00
Solution 1 Only	734	-1	733		64,992,278.21
Solution 2 Only	2,597	6	2,603		109,784,588.52
Solution 3 Only	4,003	69	4,072		123,746,093.77
Solution 3 and 1	2,147	7	2,154		96,085,852.09
Solution 3 and 2	7,598	11	7,609		267,412,598.41
Disbursements	10.000	400	10.100		500,000,100,70
Total Disbursements	16,290	138	16,428		588,289,128.76
Solution 1 Only	640	14	654		54,753,544.28 84,566,831.77
Solution 2 Only Solution 3 Only	2,101 3,949	49 58	2,150 4,007		120,332,004.37
Solution 3 Only Solution 3 and 1	2,144	8	2,152		89,655,325.48
Solution 3 and 2	7,456	9	7,465		238,981,422.86
Housing Rehabilitation/Reconstruction Complete	, , , , , , , , , , , , , , , , , , , ,		,		, , , , , , , , , , , , , , , , , , , ,
Total Housing Rehabilitation/Reconstruction Complete	13,527	424	13,951		
Solution 1	2,714	24	2,738		
Solution 2	6,821	330	7,151		
Solution 3 Only	3,992	70	4,062		

^{*} 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

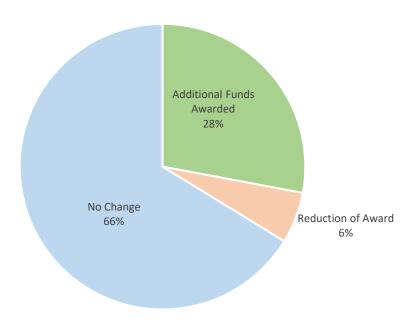
As of June 26, 2020; 6,654 resolved appeals are accounted for in the table below. 6 appeals are currently in process.

Table 3: Status of Appeals

Resolved Cases	Appeals	%	Award Change	Average Award
Additional Funds Awarded	1,285	28%	18,921,708.67	14,725.07
Reduction of Award	262	6%	(2,437,901.14)	(9,304.97)
No Change	2,980	66%		
Total	4.527	100%		

Resolved Cases	Appeals	%
Eligibility Approved	646	30%
Eligibility Denied	1,481	70%
Total	2,127	100%

Figure 1: Award Appeals





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

As of June 26, 2020, there are 18,970 homeowners, 51.02% 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)	5,411	99.96%	5,413
Phase Two (II)	6,257	99.92%	6,262
Phase Three (III)	2,048	28.85%	7,100
Phase Four (IV)	2,336	28.76%	8,121
Phase Five (V)	483	44.48%	1,086
Phase Six (VI)	1,068	14.23%	7,504
Undetermined	2	100.00%	2
Not In Phase	1,365	80.58%	1,694
Total	18,970	51.02%	37,182

	Submitted Applications	Percentage
Most Impacted LMI	16,533	44.47%
Most Impacted Urgent Need	17,255	46.41%
LMI	2,437	6.55%
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)	3,478	64.25%	3,499	64.64%	5,413
Phase Two (II)	4,464	71.29%	3,448	55.06%	6,262
Phase Three (III)	1,354	19.07%	713	10.04%	7,100
Phase Four (IV)	1,671	20.58%	874	10.76%	8,121
Phase Five (V)	191	17.59%	173	15.93%	1,086
Phase Six (VI)	1,937	25.81%	1,109	14.78%	7,504
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

^{*}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 Percent		Percentage
Total Grants	17,171	662,021,411.00		16,428	588,289,128.76	
LMI	8,536	364,180,925.51	55.0%	8,117	319,236,605.11	54.3%
Urgent Need	8,635	297,840,485.49	45.0%	8,311	269,052,523.65	45.7%
Most Impacted Parishes	16,179	612,914,147.19	92.6%	15,521	548,559,255.78	93.3%
LMI	7,898	330,720,423.47	50.0%	7,545	292,681,167.18	49.8%
Urgent Need	8,281	282,193,723.72	42.6%	7,976	255,878,088.60	43.5%
Other Parishes	992	49,107,263.81	7.4%	907	39,729,872.98	6.7%
LMI	638	33,460,502.04	5.0%	572	26,555,437.93	4.5%
Urgent Need	354	15,646,761.77	2.4%	335	13,174,435.05	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	332	1.93%
Asian and White	27	0.16%
Black/African American	6,359	37.03%
Black/African American and White	125	0.73%
Native Hawaiian/Other Pacific Islander	18	0.11%
Other Multi-Racial	281	1.64%
White	9,879	57.53%
A Race was not provided	70	0.41%
Total	17,171	100.00%



Housing Assistance Center Activity (HAC)

Table 9: Housing Assistance Center Activity

Activity	As of 5/29/2020	Monthly Activity	As of 6/26/2020
Appointments	3/29/2020	Activity	0/20/2020
Appointments Total Number of Appointments	07 110	0	97,118
Total Number of Appointments	97,118	0	· ·
Walk-ins	60,852	0	60,852
Scheduled Late of the state of	36,266	0	36,266
Held at office	31,183	0	31,183
Home visit	3,040	0	618
Cancelled No Show	•	0	3,040
	1,425	U	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
No Show	665	0	665
Lafayette			
Total Number of Appointments	7,493	0	7,493
Walk-ins	1,860	0	1,860
Scheduled	5,633	0	5,633
Held at office	5,221	0	5,221
Home visit	7	0	7
Cancelled	296	0	296
No Show	109	0	109
Monroe			
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 5/29/2020	Monthly Activity	As of 6/26/2020
Call Center			
Total Calls	386,639	3,192	389,831
Total Calls Abandoned	14,920	392	15,312
Abandoned %	3.86%	0.07%	3.93%
Total Calls Processed	371,719	2,800	374,519
Inbound	242,781	2,007	244,788
Outbound	128,938	793	129,731
Completed Inbound Calls Details	0.40.704		1 044 700
Total Inbound Calls Completed	242,781	2,007	244,788
Average Wait Time	1.52 min		1.57 min
Average Call Time	5.15 min	2.15	5.13 min
Program Inquiry	62,001	345	62,346
Surveys Status Update	4,498	0	4,498
Surveys Completed	10,352	0	10,352
Case Manager Request	32,418	58	32,476
Application Status Update	78,876	287	79,163
Application In Progress	1,104	3	1,107
Application Submitted (Pending Document Upload)	6,545	0	6,545
Applications Completed	290	0	290
Damage Assessment Inquiry	2,288	0	2,288
Award Acknowledgement Inquiry	3,216	0	3,216
Construction Inquiry	9,725	174	9,899
Appeals	4,998	141	5,139
Outbound Project	98	1	99
Invalid Number/ No Answer / Busy / Left Message	14,320	51	14,371
Call Transferred	12,052	947	12,999
Completed Outbound Calls Details	120.020	702	120 724
Total Outbound Calls Completed Average Call Time	128,938 1.58 min	793	129,731 1.59 min
Program Inquiry	6,736	128	6,864
Survey Status Update	3,475	0	3,475
Surveys Completed	1,060	0	1,060
Case Manager Request	1,148	15	1,163
Application Status Update	20,893	210	21,103
Application In Progress	41	0	41
Application Submitted (Pending Document Upload)	750	0	750
Applications Completed	55	0	55
Damage Assessment Inquiry	15	0	15
Award Acknowledgement Inquiry	98	0	98
Construction Inquiry	976	51	1027
Appeals	538	39	577
Outbound Project	7,234	144	7,378
Invalid Number/ No Answer / Busy / Left Message	42,762	117	42,879
Call Transferred	43,157	89	43,246



APPENDIX A

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

House District	Application Count	Offered Count
1	49	17
2 3 4 5	27	0
3	16	1
4	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 13 14	69	17
13	46	13 92
14	250	92
15	42	17
16	383	113
17	813	313
18	89	23
19	236	72
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	417
32	31	12
33	43	12 22
34	21	2
35	5	0

House	Application	Offered
District	Count	Count
36	2	0
37	69	16
38	110	42
39	116	37
40	117	42
41	164	56
42	225	83
43	325	160
44	52	7
45	90	31
46	150	56
47	345	117
48	410	229
49	227	77
50	1	0
51	0	0
52	0	0
53	0	0
54	0	0
55	0	0
56	0	0
57	0	0
58	188	49
59	509	215
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	488
67	102	20
68	52	18
69	152	48
70	55	15

House District	Application Count	Offered Count
71	4,118	1,874
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	679
83	0	0
84	0	0
85	0	0
86	574	187
88	2,200	843
89	1	0
90	7	0
91	0	0
92	0	0
93	0	0
94	0	0
95	1,840	985
96	350	108
97	0	0
98	0	0
99	0	0
100	0	0
101	4,420	3,046
102	0	0
103	0	0
104	5	0
105	0	0
Unknown	0	0
Total	37,182	17,299





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	209
12	1,626	429
13	7,172	3,469
14	1,351	621
15	7,850	4,892
16	364	148
17	744	266
18	4,257	1,681
19	0	0
20	0	0
21	32	4

Senate District	Application Count	Offered Count
22	601	199
23	1,191	652
24	333	78
25	240	73
26	947	386
27	26	2
28	233	87
29	96	21
30	151	72
31	115	34
32	184	50
33	508	169
34	1,144	395
35	165	51
36	188	55
37	59	16
38	63	17
39	118	25
Unknown	0	0
Total	37,182	17,299





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	81	51
East Baton Rouge	24,248	21,422	15,536
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

^{* 82,440} 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	7				





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	\$5,795,648.27	116	\$5,840,399.88	107	\$4,442,428.28
Allen	4	\$114,411.96	4	\$114,411.96	4	\$114,411.96
Ascension	1,169	\$44,673,638.91	1,165	\$44,574,648.27	1,117	\$40,389,622.24
Avoyelles	11	\$616,500.93	11	\$616,500.93	10	\$505,175.27
Beauregard	9	\$482,558.94	9	\$482,558.94	9	\$358,316.25
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	38	\$2,193,394.91	32	\$1,381,849.73
Calcasieu	37	\$1,526,218.95	37	\$1,526,218.95	35	\$1,259,624.97
Caldwell	11	\$590,852.71	10	\$558,623.63	9	\$428,738.85
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	24	\$851,673.15	24	\$851,673.15	24	\$793,421.64
East Baton Rouge	8,655	\$323,600,030.30	8,603	\$320,717,319.16	8,263	\$286,267,768.18
East Carroll	9	\$395,443.29	9	\$395,443.29	9	\$384,520.24
East Feliciana	85	\$3,640,056.57	85	\$3,640,056.57	74	\$3,007,236.35
Evangeline	38	\$1,531,549.74	38	\$1,531,549.74	36	\$1,368,795.42
Franklin	1	\$45,000.00	1_	\$45,000.00	1	\$45,000.00
Grant	9	\$542,502.28	9	\$584,719.46	8	\$438,635.87
Iberia	91	\$3,868,194.85	91	\$3,917,239.37	88	\$3,234,435.01
Iberville	38	\$2,016,968.85	38	\$2,016,968.85	33	\$1,323,077.20
Jefferson Davis	15	\$1,081,579.71	15	\$1,081,579.71	14	\$1,039,941.44
Lafayette	836	\$26,280,322.83	833	\$26,166,528.06	816	\$23,694,561.13
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	3,846	\$148,791,538.48	3,809	\$146,245,315.58	3,663	\$132,720,664.84
Madison	1	\$57,405.95	1	\$57,405.95	1_	\$57,405.95
Morehouse	62	\$3,713,608.76	61	\$3,578,105.90	58	\$2,791,010.36
Natchitoches	26	\$1,580,381.95	26	\$1,580,381.95	23	\$959,242.35
Ouachita	502	\$19,650,086.49	494	\$19,432,660.09	466	\$16,847,203.84
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	\$711,937.60	9	\$711,937.60	7	\$422,616.30
Red River	4	\$232,678.00	4	\$232,678.00	3	\$137,287.97
Richland Sabine	26	\$1,623,586.61	<u>25</u> 3	\$1,577,813.66	24 2	\$1,431,069.39 \$85,897.29
St. Helena	3 84	\$130,373.93 \$4,254,708.12	<u>ა</u> 81	\$130,373.93 \$4,095,523.33	<u>2</u> 72	\$3,545,426.06
St. James	9	\$513,038.06	9	\$513,038.06	8	\$471,228.66
St. Landry	67	\$3,501,958.63	64	\$3,262,302.35	56	\$2,789,207.87
			105			
St. Martin	106 87	\$5,280,576.27		\$5,250,062.05 \$3,259,551.74	100	\$4,433,860.09
St. Tammany	830	\$3,347,726.58 \$34,481,626.32	86 822	\$34,058,406.17	78 774	\$2,760,635.97
Tangipahoa Union	19	\$569,310.65	19	\$569,310.65	19	\$31,052,765.40 \$551,034.81
Vermilion	190	\$8,179,748.57	190	\$8,202,818.86	179	\$6,770,730.29
Vernon	27	\$1,268,609.89	27	\$1,268,609.89	25	\$1,017,086.89
Washington	62	\$4,531,611.31	61	\$4,416,499.38	<u>23</u> 58	\$3,612,875.61
Webster	25	\$1,285,337.63	25	\$1,285,337.63	23	\$1,160,866.01
West Baton Rouge	23	\$103,805.62	25	\$103,805.62	23	\$1,100,806.01
West Batori Rouge 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	\$340,258.70	6	\$340,258.70	5	\$170,498.28
Total	17,299	\$669,558,456.19	17,171	\$662,021,411.00	16,428	\$588,289,128.76



May 30 - June 26, 2020

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



May 30 - June 26, 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.