

Restore Louisiana Homeowner Assistance Program Situation & Pipeline Report #104 August 29, 2020 – September 25, 2020 Rev #52



Situation & Pipeline Report #104

August 29 – September 25, 2020

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Situation & Pipeline Report #104

August 29 – September 25, 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 Restore Louisiana website.

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.



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.
- 36,169 scopes of work have been completed, representing 97% of the 37,182 homeowners that have submitted their application.
- There have been a total of 17,239 Grant Awards offered to homeowners, amounting to \$668,868,034.93. Of those, 17,190 homeowners have acknowledged their grant agreements, obligating \$667,286,662.59.
- 14,752 homeowners have completed their housing rehabilitation/reconstruction.
- As of September 25, 2020, there were a total of 92,653 appointments held.
- 379,571 calls were completed by the call center. 248,613 of the completed calls were inbound calls and 130,958 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

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Table 2: Homeowner Program Snapshot

	As of 8/28/20	Monthly Activity	As of 9/25/20		
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	0	0	0		
Total Scope of Work Completed	36,170	-1	36,169		
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	74	26	100	< 0.5%	
Grant Determinations			99% Grant De	terminations	
Zero Award	8,552	-54	8,498	18%	
Ineligible Determination	13,628	30	13,658	30%	
Ineligible Not Closed by Deadline	652	30	682		
Withdrawn By Applicant	5,880	65	5,945	13%	
Grant Award Offered To Applicant	17,306	-67	17,239	38%	
Appeals In Progress	3	1	4		
Grant Awards					Total Dollars
Grant Awards Offered	17,306	-67	17,239		668,868,034.93
Grant Awards Obligated	17,223	-33	17,190		667,286,662.59
Solution 1 Only	743	3	746		67,386,231.24
Solution 2 Only	2,607	-63	2,544		108,510,720.36
Solution 3 Only	4,105	18	4,123		126,428,238.38
Solution 3 and 1	2,160	2	2,162		97,576,361.77
Solution 3 and 2	7,608	7	7,615		267,385,110.84
Disbursements					
Total Disbursements	16,628	46	16,674		612,229,981.96
Solution 1 Only	678	11	689		59,183,972.37
Solution 2 Only	2,215	15	2,230		88,972,578.19
Solution 3 Only Solution 3 and 1	4,091 2,157	13 4	4,104 2,161		125,440,158.96 93,526,080.71
Solution 3 and 2	7,487	3	7,490		245,107,191.73
Housing Rehabilitation/Reconstruction Complete	7,107		7,100		2.0,107,101.70
Total Housing Rehabilitation/Reconstruction Complete	14,476	276	14,752		
Solution 1	2,778	14	2,792		
Solution 2	7,601	249	7,850		
Solution 3 Only	4,097	13	4,110		

^{*} 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

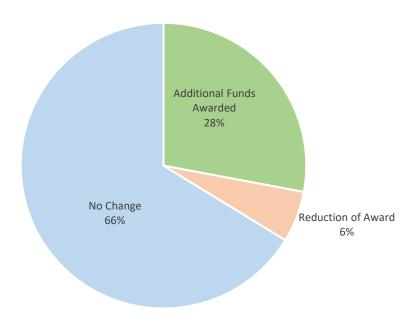
As of September 25, 2020; 6,674 resolved appeals are accounted for in the table below. 4 appeals are currently in process.

Table 3: Status of Appeals

Resolved Cases	Appeals	%	Award Change	Average Award
Additional Funds Awarded	1,289	28%	19,037,746.44	14,769.39
Reduction of Award	262	6%	(2,437,901.14)	(9,304.97)
No Change	2,995	66%		
Total	4 546	100%		

Resolved Cases	Appeals	%
Eligibility Approved	647	30%
Eligibility Denied	1,481	70%
Total	2,128	100%

Figure 1: Award Appeals





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

As of September 25, 2020, there are 19,017 homeowners, 51.15% 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)	5,420	99.96%	5,422
Phase Two (II)	6,268	99.92%	6,273
Phase Three (III)	2,055	29.07%	7,069
Phase Four (IV)	2,333	28.80%	8,102
Phase Five (V)	482	44.46%	1,084
Phase Six (VI)	1,092	14.49%	7,536
Undetermined	2	100.00%	2
Not In Phase	1,365	80.58%	1,694
Total	19,017	51.15%	37,182

	Submitted Applications	Percentage
Most Impacted LMI	16,579	44.59%
Most Impacted Urgent Need	17,212	46.29%
LMI	2,438	6.56%
Urgent Need	953	2.56%
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)	3,486	64.29%	3,505	64.64%	5,422
Phase Two (II)	4,474	71.32%	3,450	55.00%	6,273
Phase Three (III)	1,346	19.04%	707	10.00%	7,069
Phase Four (IV)	1,665	20.55%	872	10.76%	8,102
Phase Five (V)	190	17.53%	172	15.87%	1,084
Phase Six (VI)	1,934	25.66%	1,110	14.73%	7,536
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	Percentage
Total Grants	17,190	667,286,662.59		16,674	612,229,981.96	
LMI	8,562	367,582,069.81	55.1%	8,286	334,247,847.53	54.6%
Urgent Need	8,628	299,704,592.78	44.9%	8,388	277,982,134.43	45.4%
Most Impacted Parishes	16,198	616,967,102.74	92.4%	15,740	569,423,749.28	93.0%
					, -, -	0.0.0.70
LMI	7,926	333,761,758.69	50.0%	7,692	305,579,816.63	49.9%
LMI Urgent Need	7,926 8,272			7,692 8,048		
	,	333,761,758.69	50.0%	,	305,579,816.63	49.9%
Urgent Need	8,272	333,761,758.69 283,205,344.05	50.0% 42.4%	8,048	305,579,816.63 263,843,932.65	49.9% 43.1%

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	1.93%
Asian and White	27	0.16%
Black/African American	6,372	37.07%
Black/African American and White	124	0.72%
Native Hawaiian/Other Pacific Islander	18	0.11%
Other Multi-Racial	280	1.63%
White	9,885	57.50%
A Race was not provided	73	0.42%
Total	17,190	100.00%



Housing Assistance Center Activity (HAC)

Table 9: Housing Assistance Center Activity

Activity	As of 8/28/2020	Monthly Activity	As of 9/25/2020
Anneintmente	0/20/2020	Activity	9/23/2020
Appointments Total Number of Appointments	07.110	0	07.110
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 No Show	3,040	0	3,040
Housing Assistance Center Details	1,425	U	1,425
Baton Rouge			
11100 Mead Rd (8AM-5PM, Monday through	n Fridav)		
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 8/28/2020	Monthly Activity	As of 9/25/2020
Call Center			
Total Calls	393,134	2,156	395,290
Total Calls Abandoned	15,528	191	15,719
Abandoned %	3.95%	0.03%	3.98%
Total Calls Processed	377,606	1,965	379,571
Inbound	247,174	1,439	248,613
Outbound	130,432	526	130,958
Completed Inbound Calls Details			1
Total Inbound Calls Completed	247,174	1,439	248,613
Average Wait Time	1.57 min		1.58 min
Average Call Time	5.12 min		5.12 min
Program Inquiry	62,765	115	62,880
Surveys Status Update	4,498	0	4,498
Surveys Completed	10,352	0	10,352
Case Manager Request	32,582	125	32,707
Application Status Update	79,784	465	80,249
Application In Progress	1,108	0	1,108
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	3,221	3	3,224
Construction Inquiry	10,407	228	10,635
Appeals	5,362	146	5,508
Outbound Project	99	0	99
Invalid Number/ No Answer / Busy / Left Message	14,421	30	14,451
Call Transferred	13,452	327	13,779
Completed Outbound Calls Details			1
Total Outbound Calls Completed	130,432	526	130,958
Average Call Time	2.00 min		1.61 min
Program Inquiry	6,929	38	6,967
Survey Status Update	3,475	0	3,475
Surveys Completed	1,060	0	1,060
Case Manager Request	1,170	10	1,180
Application Status Update	21,401	185	21,586
Application In Progress	115	18	133
Application Submitted (Pending Document Upload)	750	0	750
Applications Completed	55	0	55
Damage Assessment Inquiry	15	0	15
Award Acknowledgement Inquiry	98	9	107
Construction Inquiry	1077	62	1139
Appeals	631	40	671
Outbound Project	7,422	91	7,513
Invalid Number/ No Answer / Busy / Left Message	42,916	56	42,972
Call Transferred	43,318	17	43,335



APPENDIX A

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

House District	Application Count	Offered Count
1	49	16
2	27	0
3	16	1
2 3 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 13 14	69	18
13	46	12 92
14	250	92
15	42	17
16	383	112
17	813	308
18	89	23
19	236	74
20	63	14
21	46	8
22	96	28
23	63	14
24	69	29
25	5	0
26	18	1
27	16	8
28	49	11
29	1,295	784
30	9	2
31	795	418
32	31	12 22
33	43	22
34	21	2
35	5	0

Havea	A muslimentinus	Offersal
House District	Application Count	Offered Count
		Count
36	2	0
37	69	16
38	110	42
39	116	36
40	117	41
41	164	54
42	225	83
43	325	160
44	52	7
45	90	31
46	150	56
47	345	117
48	410	230
49	227	76
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	214
60	53	21
61	1,142	528
62	432	189
63	718	358
64	2,577	1,324
65	4,382	2,328
66	1,219	486
67	102	20
68	52	18
69	152	48
70	55	15

House	Application Offered			
District	Count	Count		
71	4,118	1,866		
72	1,494	365		
73	926	352		
74	223	60		
75	234	54		
76	20	5		
77	154	46		
78	0	0		
79	0	0		
80	0	0		
81	1,652	669		
83	0	0		
84	0	0		
85	0	0		
86	574	184		
88	2,200	845		
89	1	0		
90	7	0		
91	0	0		
92	0	0		
93	0	0		
94	0	0		
95	1,840	983		
96	350	105		
97	0	0		
98	0	0		
99	0	0		
100	0	0		
101	4,420	3,042		
102	0	0		
103	0	0		
104	5	0		
105	0	0		
Unknown	0	0		
Total	37,182	17,239		



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

Senate District	Application Count	Offered Count
1	31	5
3	248	73
3	0	0
4	0	0
5	0	0
6	6,557	3,113
7	0	0
8	0	0
9	0	0
10	0	0
11	588	207
12	1,626	425
13	7,172	3,448
14	1,351	618
15	7,850	4,887
16	364	148
17	744	267
18	4,257	1,675
19	0	0
20	0	0
21	32	4

Senate District	Application Count	Offered Count
22	601	196
23	1,191	654
24	333	76
25	240	72
26	947	385
27	26	2
28	233	86
29	96	20
30	151	72
31	115	32
32	184	50
33	508	170
34	1,144	391
35	165	51
36	188	55
37	59	16
38	63	17
39	118	24
Unknown	0	0
Total	37,182	17,239



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	4,507	3,069
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	79	49
East Baton Rouge	24,248	21,424	15,538
East Carroll	237	53	31
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	11,530	8,106
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	115	\$5,740,174.18	115	\$5,784,925.79	107	\$4,685,033.03
Allen	4	\$114,411.96	4	\$114,411.96	4	\$114,411.96
Ascension	1,169	\$44,859,512.28	1,166	\$44,770,702.69	1,133	\$41,710,020.48
Avoyelles	11	\$630,435.18	11	\$630,435.18	10	\$505,175.27
Beauregard	9	\$484,979.87	9	\$484,979.87	9	\$405,871.17
Bienville	8	\$309,395.41	8	\$309,395.41	8	\$294,213.35
Bossier	38	\$1,616,992.32	37	\$1,553,740.16	32	\$1,260,241.25
Caddo	38	\$2,424,674.14	38	\$2,424,674.14	35	\$1,715,817.27
Calcasieu	37	\$1,583,637.29	37	\$1,583,637.29	36	\$1,416,121.73
Caldwell	11	\$596,537.77	10	\$558,623.63	9	\$520,646.85
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	23	\$842,216.40	23	\$842,216.40	23	\$789,009.94
East Baton Rouge	8,642	\$323,695,025.30	8,623	\$323,136,143.79	8,377	\$297,198,865.28
East Carroll	8	\$386,866.66	8	\$386,866.66	8	\$386,866.66
East Feliciana	85	\$3,643,233.17	85	\$3,643,233.17	77	\$3,172,650.36
Evangeline	38	\$1,528,332.18	38	\$1,528,332.18	37	\$1,405,926.69
Franklin	1	\$45,000.00	1	\$45,000.00	1	\$45,000.00
Grant	9	\$589,219.46	9	\$589,219.46	8	\$443,135.87
Iberia	90	\$3,833,513.05	90	\$3,882,557.57	88	\$3,251,910.56
Iberville	38	\$2,055,275.21	38	\$2,055,275.21	36	\$1,667,834.83
Jefferson Davis	15	\$1,094,079.71	15	\$1,094,079.71	14	\$1,052,441.44
Lafayette	837	\$26,318,747.19	833	\$26,126,065.41	822	\$24,404,934.54
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	3,825	\$148,019,309.26	3,811	\$147,402,932.78	3,714	\$137,673,951.53
Madison	3,023	\$57,405.95		\$57,405.95	3,714	\$57,405.95
Morehouse	63	\$3,721,768.37	62	\$3,586,265.51	59	\$3,068,435.50
Natchitoches	25	\$1,591,206.20	25	\$1,591,206.20	24	\$1,201,783.57
Ouachita	495	\$19,346,454.89	495	\$19,528,415.50	472	\$17,376,397.58
Plaguemines	1	\$59,601.95	1	\$59,601.95	1	\$59,601.95
Pointe Coupee	20	\$1,348,795.46	20	\$1,348,795.46	17	\$779,275.96
Rapides	9	\$711,937.60	9	\$711,937.60	9	\$625,745.77
Red River	4	\$232,678.00	4	\$232,678.00	3	\$137,287.97
Richland	28	\$2,029,361.22	28	\$2,029,361.22	24	\$1,618,859.39
Sabine	20	\$85,897.29	20	\$85,897.29	24	\$85,897.29
St. Helena	83	\$4,225,627.42	82	\$4,184,627.71	79	\$3,884,511.64
St. James	9	\$513,038.06	9	\$513,038.06	8	\$471,228.66
St. Landry	65		65	\$3,372,521.42	57	\$2,874,386.06
		\$3,372,521.42				
St. Martin	103	\$5,150,674.39	103	\$5,167,624.11	100	\$4,464,116.01
St. Tammany	85	\$3,250,295.99	85	\$3,250,295.99	80	\$2,894,417.89
Tangipahoa	821	\$34,173,224.73	819	\$34,090,248.25	793	\$32,106,734.74
Union	20	\$585,749.19	19	\$567,839.64	19	\$551,130.59
Vermilion	190	\$8,139,458.43	188	\$8,031,979.82	182	\$7,477,446.62
Vernon	27	\$1,264,528.39	27	\$1,264,528.39	26	\$1,169,630.52
Washington	63	\$4,776,688.65	63	\$4,845,392.72	60	\$3,895,947.59
Webster	25	\$1,285,337.63	25	\$1,285,337.63	24	\$1,168,662.51
West Baton Rouge	2	\$103,805.62	2	\$103,805.62	2	\$103,805.62
West Carroll	14	\$703,970.99	14	\$703,970.99	13	\$589,863.71
West Feliciana	11	\$446,817.22	11_	\$446,817.22	10	\$364,445.74
Winn	5	\$300,439.52	5	\$300,439.52	5	\$171,424.25
Total	17,239	\$668,868,034.93	17,190	\$667,286,662.59	16,674	\$612,229,981.96



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



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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.