

Restore Louisiana Homeowner Assistance Program Situation & Pipeline Report #108 December 26, 2020 – January 29, 2021 Rev #52

January 30, 2021



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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 <u>Restore Louisiana website</u>.

^{*} 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 17,304 Grant Awards offered to homeowners, amounting to \$667,574,656.74. Of those, 17,240 homeowners have acknowledged their grant agreements, obligating \$667,132,915.16.
- 16,462 homeowners have completed their housing rehabilitation/reconstruction.
- As of January 29, 2021, there were a total of 92,653 appointments held.
- 383,579 calls were completed by the call center. 251,485 of the completed calls were inbound calls and 132,094 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.

Year	# of Events Hosted/ Participated In
2017	131
2018	204
2019	84
2020	2
2021 (YTD)	0
Total	421

Table 1: Outreach Events



Table 2: Homeowner Program Snapshot

	As of 12/25/20	Monthly Activity	As of 1/29/21		
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	,	<u> </u>	,		
Scope of Work Available to Work	0	0	0		
Total Scope of Work Completed	36,169	0	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	26	-14	12	< 0.5%	
Grant Determinations			99% Grant De		
Zero Award	8,462	-14	8,448	18%	
Ineligible Determination	13,652	3	13,655	30%	
Ineligible Not Closed by Deadline	672	2	674		
Withdrawn By Applicant	6,010	11	6,021	13%	
Grant Award Offered To Applicant	17,290	14	17,304	38%	
Appeals In Progress	0	1	1		
Grant Awards		·			Total Dollars
Grant Awards Offered	17,290	14	17,304		667,574,656.74
Grant Awards Obligated	17,216	24	17,240		667,132,915.16
Solution 1 Only	750	9	759		69,678,426.45
Solution 2 Only	2,479	-16	2,463		105,216,780.01
Solution 3 Only	4,287	37	4,324		133,457,707.49
Solution 3 and 1	2,166	4	2,170		99,294,094.13
Solution 3 and 2	7,534	-10	7,524		259,485,907.08
Disbursements				1	
Total Disbursements	16,928	77	17,005		638,103,036.05
Solution 1 Only	706	7	713		62,611,234.87
Solution 2 Only	2,309	17	2,326		94,667,556.24
Solution 3 Only	4,269	51	4,320		133,223,186.05
Solution 3 and 1 Solution 3 and 2	2,166 7,478	5 -3	2,171 7,475		95,760,287.62 251,840,771.27
Housing Rehabilitation/Reconstruction Complete	1,410	-3	1,415		201,040,771.27
Total Housing Rehabilitation/Reconstruction Complete	16,255	207	16,462		
Solution 1	2,825	13	2,838		
Solution 7	9,147	154	9,301		
Solution 3 Only	4,283	40	4,323		

* 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

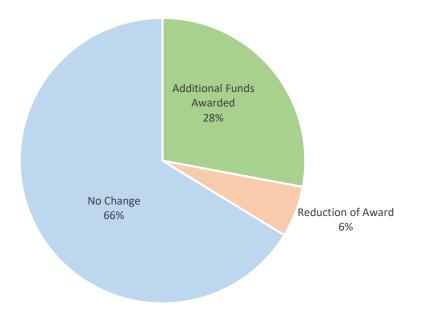
As of January 29, 2021; 6,695 resolved appeals are accounted for in the table below. 1 appeal is currently in process.

Resolved Cases	Appeals	%	Award Change	Average Award
Additional Funds Awarded	1,305	28%	19,129,211.52	14,658.40
Reduction of Award	266	6%	(2,537,179.46)	(9,538.27)
No Change	2,994	66%		
Total	4,565	100%		

Table 3: Status of Appeals

Resolved Cases	Appeals	%
Eligibility Approved	647	30%
Eligibility Denied	1,483	70%
Total	2,130	100%

Figure 1: Award Appeals





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

As of January 29 2021, there are 19,025 homeowners, 51.17% of the homeowners who submitted applications, that reported their income as low to moderate. There are 13,738 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)	5,422	99.96%	5,424
Phase Two (II)	6,271	99.92%	6,276
Phase Three (III)	2,041	29.25%	6,977
Phase Four (IV)	2,325	28.90%	8,044
Phase Five (V)	481	44.62%	1,078
Phase Six (VI)	1,118	14.54%	7,687
Undetermined	2	100.00%	2
Not In Phase	1,365	80.58%	1,694
Total	19,025	51.17%	37,182

	Submitted Applications	Percentage
Most Impacted LMI	16,586	44.61%
Most Impacted Urgent Need	17,205	46.27%
LMI	2,439	6.56%
Urgent Need	952	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)	3,489	64.33%	3,505	64.62%	5,424
Phase Two (II)	4,476	71.32%	3,451	54.99%	6,276
Phase Three (III)	1,326	19.01%	698	10.00%	6,977
Phase Four (IV)	1,649	20.50%	864	10.74%	8,044
Phase Five (V)	187	17.35%	172	15.96%	1,078
Phase Six (VI)	1,967	25.59%	1,125	14.64%	7,687
Undetermined	1	50.00%	2	100.00%	2
Not In Phase	643	37.96%	1,335	78.81%	1,694
Total	13,738	36.95%	11,152	29.99%	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	17,240	667,132,915.16		17,005	638,103,036.05			
LMI	8,586	367,909,919.29	55.1%	8,446	348,505,497.88	54.6%		
Urgent Need	8,654	299,222,995.87	44.9%	8,559	289,597,538.17	45.4%		
Most Impacted Parishes	16,252	616,588,480.62	92.4%	16,044	592,163,027.93	92.8%		
LMI	7,952	333,865,881.94	50.0%	7,836	317,897,329.45	49.8%		
Urgent Need	8,300	282,722,598.68	42.4%	8,208	274,265,698.48	43.0%		
Other Parishes	988	50,544,434.54	7.6%	961	45,940,008.12	7.2%		
LMI	634	34,044,037.35	5.1%	610	30,608,168.43	4.8%		
Urgent Need	354	16,500,397.19	2.5%	351	15,331,839.69	2.4%		

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	37	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	6,383	37.02%
Black/African American and White	123	0.71%
Native Hawaiian/Other Pacific Islander	18	0.10%
Other Multi-Racial	282	1.64%
White	9,910	57.48%
A Race was not provided	86	0.50%
Total	17,240	100.00%



Housing Assistance Center Activity (HAC)

Table 9: Housing Assistance	ce Center Activity
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A otivity	As of	Monthly	As of
Activity	12/25/2020	Activity	1/29/2020
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
No Show	665	0	665
Lafayette	- 100	-	= 100
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
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 12/25/2020	Monthly Activity	As of 1/29/2021
Call Center			
Total Calls	398,647	880	399,527
Total Calls Abandoned	15,902	46	15,948
Abandoned %	3.99%	0.00%	3.99%
Total Calls Processed	382,745	834	383,579
Inbound	250,981	504	251,485
Outbound	131,764	330	132,094
Completed Inbound Calls Details			
Total Inbound Calls Completed	250,981	504	251,485
Average Wait Time	1.58 min		1.58 min
Average Call Time	5.11 min		5.12 min
Program Inquiry	63,092	11	63,103
Surveys Status Update	4,498	0	4,498
Surveys Completed	10,352	0	10,352
Case Manager Request	33,045	58	33,103
Application Status Update	81,217	254	81,471
Application In Progress	1,113	1	1,114
Application Submitted (Pending Document Upload)	6,546	0	6,546
Applications Completed	291	3	294
Damage Assessment Inquiry	2,288	1	2,289
Award Acknowledgement Inquiry	3,230	0	3,230
Construction Inquiry	10,948	41	10,989
Appeals	5,618	14	5,632
Outbound Project	100	0	100
Invalid Number/ No Answer / Busy / Left Message	14,519	37	14,556
Call Transferred	14,124	84	14,208
Completed Outbound Calls Details			
Total Outbound Calls Completed	131,764	330	132,094
Average Call Time	1.62 min		1.62 min
Program Inquiry	6,992	2	6,994
Survey Status Update	3,475	0	3,475
Surveys Completed	1,061	0	1,061
Case Manager Request	1,210	3	1,213
Application Status Update	21,807	61	21,868
Application In Progress	196	16	212
Application Submitted (Pending Document Upload)	750	0	750
Applications Completed	55	23	78
Damage Assessment Inquiry	15	0	15
Award Acknowledgement Inquiry	108	0	108
Construction Inquiry	1173	6	1179
Appeals	710	19	729
Outbound Project	7,776	129	7,905
Invalid Number/ No Answer / Busy / Left Message	43,029	10	43,039
Call Transferred	43,407	61	43,468



APPENDIX A

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

House District	Application Count	Offered Count	House District	Application Count	Offered Count	House District	Application Count	Offered Count
1	49	16	36	2	0	71	4,118	1,876
2	27	0	37	69	16	72	1,494	363
3	16	1	38	110	41	73	926	349
4	49	11	39	116	36	74	223	60
5	13	2	40	117	39	75	234	54
6	2	0	41	164	54	76	20	5
7	30	9	42	225	84	77	154	46
8	13	0	43	325	160	78	0	0
9	91	27	44	52	7	79	0	0
10	100	33	45	90	31	80	0	0
11	38	6	46	150	56	81	1,652	675
12	69	19	47	345	117	83	0	0
13	46	12	48	410	231	84	0	0
14	250	93	49	227	76	85	0	0
15	42	16	50	1	0	86	574	185
16	383	111	51	0	0	88	2,200	851
17	813	310	52	0	0	89	1	0
18	89	24	53	0	0	90	7	0
19	236	74	54	0	0	91	0	0
20	63	13	55	0	0	92	0	0
21	46	8	56	0	0	93	0	0
22	96	28	57	0	0	94	0	0
23	63	15	58	188	50	95	1,840	984
24	69	29	59	509	212	96	350	105
25	5	0	60	53	21	97	0	0
26	18	1	61	1,142	531	98	0	0
27	16	8	62	432	187	99	0	0
28	49	11	63	718	361	100	0	0
29	1,295	782	64	2,577	1,329	101	4,420	3,069
30	9	2	65	4,382	2,336	102	0	0
31	795	419	66	1,219	489	103	0	0
32	31	12	67	102	21	104	5	0
33	43	22	68	52	18	105	0	0
34	21	2	69	152	48	Unknown	0	0
35	5	0	70	55	15	Total	37,182	17,304



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

Senate District	Application Count	Offered Count
1	31	5
2	248	74
3	0	0
4	0	0
5	0	0
6	6,557	3,131
7	0	0
8	0	0
9	0	0
10	0	0
11	588	206
12	1,626	423
13	7,172	3,463
14	1,351	620
15	7,850	4,911
16	364	149
17	744	265
18	4,257	1,684
19	0	0
20	0	0
21	32	4

Senate District	Application Count	Offered Count
22	601	196
23	1,191	655
24	333	77
25	240	72
26	947	386
27	26	2
28	233	83
29	96	20
30	151	72
31	115	33
32	184	48
33	508	171
34	1,144	393
35	165	51
36	188	53
37	59	16
38	63	17
39	118	24
Unknown	0	0
Total	37,182	17,304



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	582	305
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	78	48
East Baton Rouge	24,248	21,423	15,537
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	11,531	8,107
Madison	85	57	29
Morehouse	1,005	355	211
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	4,428	2,690
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	114	\$5,682,949.73	113	\$5,682,949.73	107	\$4,907,059.70
Allen	4	\$114,411.96	4	\$114,411.96	4	\$114,411.96
Ascension	1,177	\$45,315,303.38	1,171	\$45,158,986.38	1,153	\$42,989,659.36
Avoyelles	11	\$624,147.82	11	\$624,147.82	11	\$624,147.82
Beauregard	9	\$574,983.00	9	\$574,983.00	9	\$458,991.00
Bienville	8	\$305,436.28	8	\$305,436.28	8	\$302,805.44
Bossier	37	\$1,485,164.52	36	\$1,485,164.52	35	\$1,373,462.95
Caddo	38	\$2,514,622.20	38	\$2,514,622.20	37	\$1,925,713.84
Calcasieu	37	\$1,571,283.38	37	\$1,571,283.38	37	\$1,492,209.62
Caldwell	10	\$560,760.99	10	\$560,760.99	10	\$560,760.99
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	22	\$733,297.54	22	\$733,297.54	22	\$733,297.54
East Baton Rouge	8,686	\$322,737,467.66	8,662	\$322,797,970.17	8,552	\$310,106,121.53
East Carroll	8	\$386,866.66	8	\$386,866.66	8	\$386,866.66
East Feliciana	83	\$3,611,933.53	83	\$3,611,933.53	79	\$3,316,698.64
Evangeline	37	\$1,457,126.54	37	\$1,457,126.54	37	\$1,435,336.85
Franklin	1	\$45,000.00	1	\$45,000.00	1	\$45,000.00
Grant	9	\$581,782.86	9	\$581,782.86	8	\$443,135.87
Iberia	90	\$3,809,374.08	89	\$3,809,374.08	89	\$3,556,524.68
Iberville	38	\$2,045,105.99	38	\$2,045,105.99	38	\$1,989,781.15
Jefferson Davis	15	\$1,094,079.71	15	\$1,094,079.71	14	\$1,052,441.44
Lafayette	840	\$26,193,436.31	840	<u>\$26,193,436.31</u> \$290,849.67	833	\$25,486,943.79 \$290,849.67
LaSalle Lincoln	6	\$290,849.67 \$266,923.95	<u> 6</u> 5	\$266,923.95	6	\$204,476.20
Livingston	3,844	\$147,894,108.88	3,829	\$147,782,445.83	3,783	\$142,592,948.48
Madison	1	\$57,405.95		\$57,405.95	1	\$57,405.95
Morehouse	64	\$3,775,615.14	64	\$3,775,615.14	60	\$3,342,604.13
Natchitoches	26	\$1,600,811.54	26	\$1,600,811.54	26	\$1,458,577.91
Ouachita	496	\$19,250,027.28	488	\$19,108,211.24	482	\$18,099,100.31
Plaquemines	1	\$59,601.95	1	\$59,601.95	1	\$59,601.95
Pointe Coupee	21	\$1,432,616.81	21	\$1,432,616.81	19	\$1,016,999.92
Rapides	9	\$711,937.60	9	\$711,937.60	9	\$711,937.60
Red River	4	\$232,678.00	4	\$232,678.00	3	\$137,287.97
Richland	28	\$2,083,822.78	28	\$2,083,822.78	24	\$1,630,582.02
Sabine	2	\$85,897.29	2	\$85,897.29	2	\$85,897.29
St. Helena	82	\$4,256,604.55	82	\$4,256,604.55	82	\$4,062,206.03
St. James	9	\$513,038.06	9	\$513,038.06	8	\$471,228.66
St. Landry	63	\$3,350,179.12	63	\$3,350,179.12	60	\$3,041,282.83
St. Martin	103	\$5,158,230.77	102	\$5,158,230.77	101	\$4,794,608.90
St. Tammany	85	\$3,214,797.45	85	\$3,214,797.45	82	\$3,095,473.98
Tangipahoa	818	\$33,690,591.01	815	\$33,690,591.01	807	\$33,124,078.14
Union	21	\$625,503.40	21	\$625,503.40	20	\$576,670.52
Vermilion	190	\$8,218,994.79	188	\$8,126,546.79	184	\$7,538,564.27
Vernon	27	\$1,259,307.07	27	\$1,259,307.07	26	\$1,196,286.03
Washington	63	\$4,832,545.71	61	\$4,832,545.71	61	\$4,223,078.37
Webster	24	\$1,256,848.50	24	\$1,256,848.50	24	\$1,240,848.50
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	14	\$636,087.71
West Feliciana	11	\$438,211.52	11	\$438,211.52	11	\$421,439.44
Winn	5	\$348,884.63	5	\$348,884.63	5	\$171,424.25
Total	17,304	\$667,574,656.74	17,240	\$667,132,915.16	17,005	\$638,103,036.05



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.

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

Figure 2: Requested Assistance



<u>Glossary</u>

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.

<u>CDBG-DR</u>: 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.

Duplication of Benefits: 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

Low to Moderate Income (LMI) Household: 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.

<u>New Construction</u>: 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.

NFIP: 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

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