

Restore Louisiana Homeowner Assistance Program Situation & Pipeline Report #109 January 30, 2021 – February 26, 2021 Rev #52



January 30 - February 26, 2021

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January 30 – February 26, 2021

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.



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 17,294 Grant Awards offered to homeowners, amounting to \$666,889,743.42. Of those, 17,236 homeowners have acknowledged their grant agreements, obligating \$666,942,831.98.
- 16,629 homeowners have completed their housing rehabilitation/reconstruction.
- As of February 26, 2021, there were a total of 92,653 appointments held.
- 384,063 calls were completed by the call center. 251,792 of the completed calls were inbound calls and 132,271 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	2
2021 (YTD)	0
Total	421

January 30 - February 26, 2021

Table 2: Homeowner Program Snapshot

	As of 1/29/21	Monthly Activity	As of 2/26/21		
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					
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	12	-5	7	< 0.5%	
Grant Determinations			99% Grant De	terminations	
Zero Award	8,448	-2	8,446	18%	
Ineligible Determination	13,655	-3	13,652	30%	
Ineligible Not Closed by Deadline	674	-2	672		
Withdrawn By Applicant	6,021	20	6,041	13%	
Grant Award Offered To Applicant	17,304	-10	17,294	38%	
Appeals In Progress	1	-1	0		
Grant Awards					Total Dollars
Grant Awards Offered	17,304	-10	17,294		666,889,743.42
Grant Awards Obligated	17,240	-4	17,236		666,942,831.98
Solution 1 Only	759	3	762		70,023,839.83
Solution 2 Only	2,463	-20	2,443		104,507,840.12
Solution 3 Only	4,324	20	4,344		134,200,305.29
Solution 3 and 1	2,170	3	2,173		99,554,974.22
Solution 3 and 2	7,524	-10	7,514		258,655,872.52
Disbursements					
Total Disbursements	17,005	45	17,050		641,638,549.60
Solution 1 Only	713	6	719		63,529,728.73
Solution 2 Only	2,326	15	2,341		95,729,637.50
Solution 3 Only Solution 3 and 1	4,320 2,171	20 3	4,340 2,174		133,894,862.19 96,020,973.74
Solution 3 and 2	7,475	1	7,476		252,463,347.44
Housing Rehabilitation/Reconstruction Complete	., 3	'	.,		,,
Total Housing Rehabilitation/Reconstruction Complete	16,462	167	16,629		
Solution 1	2,838	9	2,847		
Solution 2	9,301	138	9,439		
Solution 3 Only	4,323	20	4,343		

^{*} 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

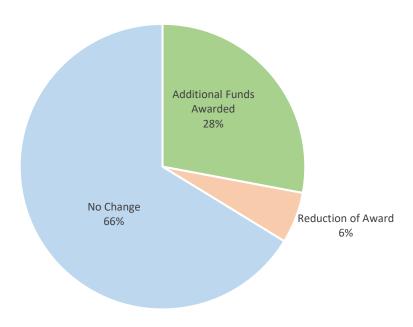
As of February 26, 2021; 6,698 resolved appeals are accounted for in the table below. 0 appeals are currently in process.

Table 3: Status of Appeals

Resolved Cases	Appeals	%	Award Change	Average Award
Additional Funds Awarded	1,306	28%	19,241,229.35	14,732.95
Reduction of Award	267	6%	(2,547,168.26)	(9,539.96)
No Change	2,995	66%		
Total	4 568	100%		

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 February 26, 2021, there are 19,028 homeowners, 51.18% 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)	5,423	99.96%	5,425
Phase Two (II)	6,272	99.92%	6,277
Phase Three (III)	2,039	29.28%	6,963
Phase Four (IV)	2,323	28.90%	8,039
Phase Five (V)	481	44.62%	1,078
Phase Six (VI)	1,123	14.58%	7,704
Undetermined	2	100.00%	2
Not In Phase	1,365	80.58%	1,694
Total	19,028	51.18%	37,182

	Submitted Applications	Percentage
Most Impacted LMI	16,589	44.62%
Most Impacted Urgent Need	17,202	46.26%
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)	3,490	64.33%	3,505	64.61%	5,425
Phase Two (II)	4,477	71.32%	3,451	54.98%	6,277
Phase Three (III)	1,323	19.00%	697	10.01%	6,963
Phase Four (IV)	1,649	20.51%	864	10.75%	8,039
Phase Five (V)	187	17.35%	172	15.96%	1,078
Phase Six (VI)	1,968	25.55%	1,126	14.62%	7,704
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	17,236	666,942,831.98		17,050	641,638,549.60	
LMI	8,589	367,786,140.76	55.1%	8,475	350,779,759.11	54.7%
Urgent Need	8,647	299,156,691.22	44.9%	8,575	290,858,790.49	45.3%
Most Impacted Parishes	16,249	616,400,687.37	92.4%	16,086	595,196,038.61	92.8%
LMI	7,956	333,726,464.99	50.0%	7,863	319,818,103.19	49.8%
Urgent Need	8,293	282,674,222.38	42.4%	8,223	275,377,935.42	42.9%
Other Parishes	987	50,542,144.61	7.6%	964	46,442,510.99	7.2%
1.841				040	00 004 055 00	4.00/
LMI	633	34,059,675.77	5.1%	612	30,961,655.92	4.8%

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	6,378	37.00%
Black/African American and White	123	0.71%
Native Hawaiian/Other Pacific Islander	18	0.10%
Other Multi-Racial	282	1.64%
White	9,909	57.49%
A Race was not provided	88	0.51%
Total	17,236	100.00%



Housing Assistance Center Activity (HAC)

Table 9: Housing Assistance Center Activity

Activity	As of 1/29/2021	Monthly Activity	As of 2/26/2021
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			
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	F F00	0	F F00
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 1/29/2021	Monthly Activity	As of 2/26/2021
Call Center			
Total Calls	399,527	517	400,044
Total Calls Abandoned	15,948	33	15,981
Abandoned %	3.99%	0.00%	3.99%
Total Calls Processed	383,579	484	384,063
Inbound	251,485	307	251,792
Outbound	132,094	177	132,271
Completed Inbound Calls Details			
Total Inbound Calls Completed	251,485	307	251,792
Average Wait Time	1.58 min		1.58 min
Average Call Time	5.12 min		5.12 min
Program Inquiry	63,103	14	63,117
Surveys Status Update	4,498	0	4,498
Surveys Completed	10,352	0	10,352
Case Manager Request	33,103	54	33,157
Application Status Update	81,471	153	81,624
Application In Progress	1,114	0	1,114
Application Submitted (Pending Document Upload)	6,546	0	6,546
Applications Completed	294	0	294
Damage Assessment Inquiry	2,289	0	2,289
Award Acknowledgement Inquiry	3,230	0	3,230
Construction Inquiry	10,989	32	11,021
Appeals	5,632	6	5,638
Outbound Project	100	0	100
Invalid Number/ No Answer / Busy / Left Message	14,556	16	14,572
Call Transferred	14,208	32	14,240
Completed Outbound Calls Details			
Total Outbound Calls Completed	132,094	177	132,271
Average Call Time	1.62 min		1.62 min
Program Inquiry	6,994	4	6,998
Survey Status Update	3,475	0	3,475
Surveys Completed	1,061	0	1,061
Case Manager Request	1,213	1	1,214
Application Status Update	21,868	34	21,902
Application In Progress	212	13	225
Application Submitted (Pending Document Upload)	750	0	750
Applications Completed	78	10	88
Damage Assessment Inquiry	15	0	15
Award Acknowledgement Inquiry	108	0	108
Construction Inquiry	1179	2	1181
Appeals	729	9	738
Outbound Project	7,905	65	7,970
Invalid Number/ No Answer / Busy / Left Message	43,039	8	43,047
Call Transferred	43,468	31	43,499



APPENDIX A

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

House District	Application Count	Offered Count
1	49	16
2 3	27	0
3	16	1
4 5	49	11
5	13	2
6	2	0
7	30	9
8	13	0
9	91	27
10	100	33
11	38	6
12 13 14	69	19
13	46	12
14	250	94
15	42	16
16	383	110
17	813	308
18	89	24
19	236	74
20	63	13
21	46	8
22	96	28
23	63	15
24	69	29
25	5	0
26	18	1
27	16	8
28	49	11
29	1,295	782
30	9	2
31	795	419
32 33	31	12
33	43	22
34	21	2
35	5	0

House District Application Count Offered Count 36 2 0 37 69 16 38 110 41 39 116 36 40 117 38 41 164 54 42 225 84 43 325 160 44 52 7 45 90 31 46 150 56 47 345 117 48 410 231 49 227 75 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 50 59 509 212 60			
36 2 0 37 69 16 38 110 41 39 116 36 40 117 38 41 164 54 42 225 84 43 325 160 44 52 7 45 90 31 46 150 56 47 345 117 48 410 231 49 227 75 50 1 0 51 0 0 52 0 0 53 0 0 54 0 0 55 0 0 55 0 0 56 0 0 57 0 0 58 188 50 59 509 212 60 53 21 <			
37 69 16 38 110 41 39 116 36 40 117 38 41 164 54 42 225 84 43 325 160 44 52 7 45 90 31 46 150 56 47 345 117 48 410 231 49 227 75 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 50 59 509 212 60 53 21 61 1,142 530 62 432 187<	District	Count	Count
38 110 41 39 116 36 40 117 38 41 164 54 42 225 84 43 325 160 44 52 7 45 90 31 46 150 56 47 345 117 48 410 231 49 227 75 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 50 59 509 212 60 53 21 61 1,142 530 62 432 187 63 718 36	36	2	0
39 116 36 40 117 38 41 164 54 42 225 84 43 325 160 44 52 7 45 90 31 46 150 56 47 345 117 48 410 231 49 227 75 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 50 59 509 212 60 53 21 61 1,142 530 62 432 187 63 718 361 64 2,577 <td< td=""><td>37</td><td>69</td><td>16</td></td<>	37	69	16
40 117 38 41 164 54 42 225 84 43 325 160 44 52 7 45 90 31 46 150 56 47 345 117 48 410 231 49 227 75 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 50 59 509 212 60 53 21 61 1,142 530 62 432 187 63 718 361 64 2,577 1,328 65 4,382 2,335 66 1,219 490 67 102 </td <td>38</td> <td>110</td> <td>41</td>	38	110	41
41 164 54 42 225 84 43 325 160 44 52 7 45 90 31 46 150 56 47 345 117 48 410 231 49 227 75 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 50 59 509 212 60 53 21 61 1,142 530 62 432 187 63 718 361 64 2,577 1,328 65 4,382 2,335 66 1,219 490 67 102 21 68 52 <td>39</td> <td>116</td> <td>36</td>	39	116	36
42 225 84 43 325 160 44 52 7 45 90 31 46 150 56 47 345 117 48 410 231 49 227 75 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 50 59 509 212 60 53 21 61 1,142 530 62 432 187 63 718 361 64 2,577 1,328 65 4,382 2,335 66 1,219 490 67 102 21 68 52 18 69 152 <td>40</td> <td>117</td> <td>38</td>	40	117	38
43 325 160 44 52 7 45 90 31 46 150 56 47 345 117 48 410 231 49 227 75 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 50 59 509 212 60 53 21 61 1,142 530 62 432 187 63 718 361 64 2,577 1,328 65 4,382 2,335 66 1,219 490 67 102 21 68 52 18 69 152 48	41	164	54
44 52 7 45 90 31 46 150 56 47 345 117 48 410 231 49 227 75 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 50 59 509 212 60 53 21 61 1,142 530 62 432 187 63 718 361 64 2,577 1,328 65 4,382 2,335 66 1,219 490 67 102 21 68 52 18 69 152 48		225	84
45 90 31 46 150 56 47 345 117 48 410 231 49 227 75 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 50 59 509 212 60 53 21 61 1,142 530 62 432 187 63 718 361 64 2,577 1,328 65 4,382 2,335 66 1,219 490 67 102 21 68 52 18 69 152 48	43	325	160
46 150 56 47 345 117 48 410 231 49 227 75 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 50 59 509 212 60 53 21 61 1,142 530 62 432 187 63 718 361 64 2,577 1,328 65 4,382 2,335 66 1,219 490 67 102 21 68 52 18 69 152 48		52	
47 345 117 48 410 231 49 227 75 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 50 59 509 212 60 53 21 61 1,142 530 62 432 187 63 718 361 64 2,577 1,328 65 4,382 2,335 66 1,219 490 67 102 21 68 52 18 69 152 48			
48 410 231 49 227 75 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 50 59 509 212 60 53 21 61 1,142 530 62 432 187 63 718 361 64 2,577 1,328 65 4,382 2,335 66 1,219 490 67 102 21 68 52 18 69 152 48	46		
49 227 75 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 50 59 509 212 60 53 21 61 1,142 530 62 432 187 63 718 361 64 2,577 1,328 65 4,382 2,335 66 1,219 490 67 102 21 68 52 18 69 152 48			
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51 0 0 52 0 0 53 0 0 54 0 0 55 0 0 56 0 0 57 0 0 58 188 50 59 509 212 60 53 21 61 1,142 530 62 432 187 63 718 361 64 2,577 1,328 65 4,382 2,335 66 1,219 490 67 102 21 68 52 18 69 152 48	49	227	75
52 0 0 53 0 0 54 0 0 55 0 0 56 0 0 57 0 0 58 188 50 59 509 212 60 53 21 61 1,142 530 62 432 187 63 718 361 64 2,577 1,328 65 4,382 2,335 66 1,219 490 67 102 21 68 52 18 69 152 48	50	1	0
53 0 0 54 0 0 55 0 0 56 0 0 57 0 0 58 188 50 59 509 212 60 53 21 61 1,142 530 62 432 187 63 718 361 64 2,577 1,328 65 4,382 2,335 66 1,219 490 67 102 21 68 52 18 69 152 48	51	0	0
54 0 0 55 0 0 56 0 0 57 0 0 58 188 50 59 509 212 60 53 21 61 1,142 530 62 432 187 63 718 361 64 2,577 1,328 65 4,382 2,335 66 1,219 490 67 102 21 68 52 18 69 152 48	52	0	0
55 0 0 56 0 0 57 0 0 58 188 50 59 509 212 60 53 21 61 1,142 530 62 432 187 63 718 361 64 2,577 1,328 65 4,382 2,335 66 1,219 490 67 102 21 68 52 18 69 152 48		0	0
56 0 0 57 0 0 58 188 50 59 509 212 60 53 21 61 1,142 530 62 432 187 63 718 361 64 2,577 1,328 65 4,382 2,335 66 1,219 490 67 102 21 68 52 18 69 152 48		0	0
57 0 0 58 188 50 59 509 212 60 53 21 61 1,142 530 62 432 187 63 718 361 64 2,577 1,328 65 4,382 2,335 66 1,219 490 67 102 21 68 52 18 69 152 48		0	0
58 188 50 59 509 212 60 53 21 61 1,142 530 62 432 187 63 718 361 64 2,577 1,328 65 4,382 2,335 66 1,219 490 67 102 21 68 52 18 69 152 48		0	0
59 509 212 60 53 21 61 1,142 530 62 432 187 63 718 361 64 2,577 1,328 65 4,382 2,335 66 1,219 490 67 102 21 68 52 18 69 152 48	57		0
60 53 21 61 1,142 530 62 432 187 63 718 361 64 2,577 1,328 65 4,382 2,335 66 1,219 490 67 102 21 68 52 18 69 152 48	58	188	50
61 1,142 530 62 432 187 63 718 361 64 2,577 1,328 65 4,382 2,335 66 1,219 490 67 102 21 68 52 18 69 152 48	59	509	212
62 432 187 63 718 361 64 2,577 1,328 65 4,382 2,335 66 1,219 490 67 102 21 68 52 18 69 152 48			21
63 718 361 64 2,577 1,328 65 4,382 2,335 66 1,219 490 67 102 21 68 52 18 69 152 48			
64 2,577 1,328 65 4,382 2,335 66 1,219 490 67 102 21 68 52 18 69 152 48			
65 4,382 2,335 66 1,219 490 67 102 21 68 52 18 69 152 48			
66 1,219 490 67 102 21 68 52 18 69 152 48			
67 102 21 68 52 18 69 152 48			
68 52 18 69 152 48			
69 152 48			
70 55 15			
	70	55	15

House	Application Offered			
District	Count	Count		
71	4,118	1,876		
72	1,494	363		
73	926	350		
74	223	60		
75	234	54		
76	20	5		
77	154	45		
78	0	0		
79	0	0		
80	0	0		
81	1,652	678		
83	0	0		
84	0	0		
85	0	0		
86	574	185		
88	2,200	850		
89	1	0		
90	7	0		
91	0	0		
92	0	0		
93	0	0		
94	0	0		
95	1,840	984		
96	350	105		
97	0	0		
98	0	0		
99	0	0		
100	0	0		
101	4,420	3,063		
102	0	0		
103	0	0		
104	5	0		
105	0	0		
Unknown	0	0		
Total	37,182	17,294		



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	3,132
7	0	0
8	0	0
9	0	0
10	0	0
11	588	206
12	1,626	422
13	7,172	3,462
14	1,351	620
15	7,850	4,904
16	364	149
17	744	265
18	4,257	1,686
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	384
27	26	2
28	233	83
29	96	20
30	151	72
31	115	33
32	184	48
33	508	171
34	1,144	391
35	165	51
36	188	53
37	59	16
38	63	17
39	118	24
Unknown	0	0
Total	37,182	17,294





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	\$5,701,885.22	113	\$5,701,885.22	107	\$4,907,059.70
Allen	4	\$114,411.96	4	\$114,411.96	4	\$114,411.96
Ascension	1,176	\$45,479,149.46	1,171	\$45,479,231.79	1,158	\$43,211,834.42
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	\$305,214.02	8	\$305,214.02	8	\$305,214.02
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	\$2,061,996.32
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	8,679	\$322,185,640.72	8,660	\$322,313,644.55	8,571	\$311,524,792.81
East Carroll	8	\$386,866.66	8	\$386,866.66	8	\$386,866.66
East Feliciana	83	\$3,593,832.87	83	\$3,593,832.87	79	\$3,316,991.06
Evangeline	37	\$1,457,126.54	37	\$1,457,126.54	37	\$1,457,126.54
Franklin	1	\$45,000.00	1	\$45,000.00	1	\$45,000.00
Grant	9	\$539,565.68	9	\$581,782.86	9	\$534,902.64
Iberia	90	\$3,811,252.66	89	\$3,811,252.66	89	\$3,559,345.42
Iberville	38	\$2,037,023.21	38	\$2,037,023.21	38	\$1,995,259.61
Jefferson Davis	15	\$1,094,079.71	15	\$1,094,079.71	14	\$1,052,441.44
Lafayette	840	\$26,070,921.27	840	\$26,199,005.47	834	\$25,795,313.38
LaSalle	6	\$290,849.67	6	\$290,849.67	6	\$290,849.67
Lincoln	5	\$266,923.95	5	\$266,923.95	4	\$204,476.20
Livingston	3,846	\$147,908,707.10	3,833	\$147,896,711.74	3,795	\$143,350,622.51
Madison	1	\$57,405.95	1	\$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	494	\$19,122,336.17	485	\$19,030,588.56	483	\$18,230,225.05
Plaguemines	1	\$59,601.95	1	\$59,601.95	1	\$59,601.95
Pointe Coupee	21	\$1,428,475.33	21	\$1,428,475.33	20	\$1,168,169.41
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	25	\$1,690,459.63
Sabine	2	\$85,897.29	2	\$85,897.29	2	\$85,897.29
St. Helena	82	\$4,331,196.16	82	\$4,331,196.16	81	\$4,051,806.30
St. James	9	\$513,038.06	9	\$513,038.06	8	\$471,228.66
St. Landry	62	\$3,301,966.18	62	\$3,301,966.18	60	\$3,041,434.06
St. Martin	103	\$5,158,230.77	102	\$5,158,230.77	101	\$4,799,372.21
St. Tammany	84	\$3,196,703.62	84	\$3,196,703.62	83	\$3,124,159.26
Tangipahoa	819	\$33,720,928.57	815	\$33,671,820.56	808	\$33,188,845.66
Union	21	\$625,503.40	21	\$625,503.40	21	\$612,772.34
Vermilion	189	\$8,170,998.15	187	\$8,078,550.15	186	\$7,640,107.45
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	17,294	\$666,889,743.42	17,236	\$666,942,831.98	17,050	\$641,638,549.60
i Jiai	17,237	\$000,000,1 TO:TE	11,230	\$000,042,001.00	17,000	43-1,000,040.00



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



January 30 – February 26, 2021

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.