

# Restore Louisiana Homeowner Assistance Program Situation & Pipeline Report #91 July 27, 2019 – August 30, 2019 Rev #52

August 31, 2019



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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 97%\* 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>.

<sup>\*</sup> Due to SBA duplication of benefits (DOB) grant award adjustments, ~2% 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.



## Executive Summary

- 45,438 environmental reviews have been completed, representing 99% of the 45,439 homeowners in Phases I VI.
- 45,439 homeowners have been invited to complete applications from Phase I VI. 37,182 (82%) homeowners have submitted their applications.
- 36,167 scopes of work have been completed, representing 97% of the 37,182 homeowners that have submitted their application.
- There have been a total of 16,241 Grant Awards offered to homeowners, amounting to \$606,553,416.85. Of those, 14,601 homeowners have acknowledged their grant agreements, obligating \$548,187,630.94.
- 10,005 homeowners have completed their housing rehabilitation/reconstruction.
- As of August 30, 2019, there were a total of 85,812 appointments held.
- 343,544 calls were completed by the call center. 220,464 of the completed calls were inbound calls and 123,080 of the completed calls were outbound calls.
- The Program has completed 3 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 (YTD)	79
Total	414

#### **Table 1: Outreach Events**



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

	As of	Monthly	As of		
	7/26/19	Activity	8/30/19	Destation	
Surveys Recorded	50.000		50.000	Percentage	
Submitted Surveys	56,262	0	56,262		10/19/2018 deadline
Phase I - VI Subtotal	45,793	-354	45,439	81%	
Duplicate Address	4,297	-1	4,296	8%	
Not Currently In A Phase (mainly FEMA Minor)	6,172	355	6,527	11%	
Environmental Reviews		- 1			
Environmental Reviews Available to Work	1	0	1		
Environmental Reviews Completed	45,792	-354	45,438		
Scope of Work: Prospective/Completed					
Scope of Work Available to Work	3	0	3		
Total Scope of Work Completed	36,177	-10	36,167		
Applications In Process					
Total Number of Invited Applications	45,874	-435	45,439		
Applications Not Available For Grant Determination	2,669	-7	2,662		11/16/2018 deadline
Applications Available For Grant Determination	43,205	-428	42,777		
Pending Grant Determination	139	1,085	1,224*	3%	
Grant Determinations			99% Grant De	terminations	
Zero Award	11,035	-1,685	9,350	22%	
Ineligible Determination	10,592	-385	10,207	24%	
Withdrawn By Applicant	5,805	-50	5,755	13%	
Grant Award Offered To Applicant	15,634	607	16,241	38%	
Appeals In Progress	11	-1	10		
Grant Awards					Total Dollars
Grant Awards Offered	15,634	607	16,241		606,553,416.85
Grant Awards Obligated	14,127	474	14,601		548,187,630.94
Solution 1 Only	665	48	713		59,332,490.47
Solution 2 Only	2,479	147	2,626		105,608,730.21
Solution 3 Only	2,842	154	2,996		85,061,823.93
Solution 3 and 1	1,948	15	1,963		80,704,389.64
Solution 3 and 2	6,193	110	6,303		217,480,196.69
Disbursements					
Total Disbursements	12,980	346	13,326		439,339,506.34
Solution 1 Only	435	19	454		30,033,695.68
Solution 2 Only	1,576	19	1,595		56,111,708.44
Solution 3 Only	2,834	97	2,931		83,057,814.82
Solution 3 and 1	1,952	51	2,003		73,998,668.85
Solution 3 and 2	6,183	160	6,343		196,137,618.55
Housing Rehabilitation/Reconstruction Complete					
Total Housing Rehabilitation/Reconstruction Complete	9,551	454	10,005		
Solution 1	2,285	64	2,349		
Solution 2	4,446	292	4,738		

\* Due to SBA duplication of benefits (DOB) grant award adjustments, ~2% 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**

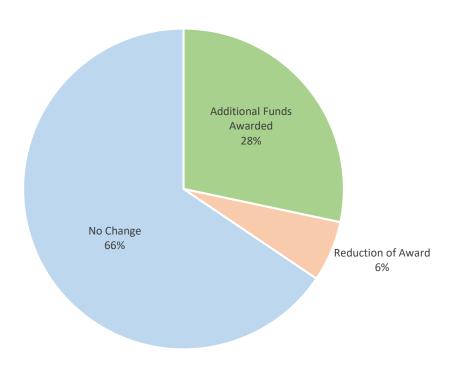
As of August 30, 2019; 6,232 resolved appeals are accounted for in the table below. 10 appeals are currently in process.

<b>Resolved Cases</b>	Appeals	%	Award Change	Average Award
Additional Funds Awarded	1,226	28%	18,466,492.71	15,062.39
Reduction of Award	265	6%	(2,734,287.78)	(10,318.07)
No Change	2,837	66%		
Total	4,328	100%		

#### Table 3: Status of Appeals

<b>Resolved Cases</b>	Appeals	%
Eligibility Approved	517	27%
Eligibility Denied	1,387	73%
Total	1,904	100%

#### Figure 1: Award Appeals





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

As of August 30, 2019, there are 18,820 homeowners, 50.62% of the homeowners who submitted applications, that reported their income as low to moderate. There are 13,743 homeowners, 36.96% 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)	5,381	99.96%	5,383
Phase Two (II)	6,211	99.92%	6,216
Phase Three (III)	2,091	28.71%	7,282
Phase Four (IV)	2,344	28.36%	8,265
Phase Five (V)	490	44.75%	1,095
Phase Six (VI)	936	12.92%	7,246
Undetermined	2	100.00%	2
Not In Phase	1,365	80.63%	1,693
Total	18,820	50.62%	37,182

	Submitted Applications	Percentage
Most Impacted LMI	16,376	44.04%
Most Impacted Urgent Need	17,408	46.82%
LMI	2,444	6.57%
Urgent Need	954	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)	3,444	63.98%	3,492	64.87%	5,383
Phase Two (II)	4,430	71.27%	3,430	55.18%	6,216
Phase Three (III)	1,398	19.20%	734	10.08%	7,282
Phase Four (IV)	1,714	20.74%	900	10.89%	8,265
Phase Five (V)	188	17.17%	173	15.80%	1,095
Phase Six (VI)	1,924	26.55%	1,088	15.02%	7,246
Undetermined	1	50.00%	2	100.00%	2
Not In Phase	644	38.04%	1,336	78.91%	1,693
Total	13,743	36.96%	11,155	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	14,601	548,187,630.94		13,326	439,339,506.34	
LMI	7,539	305,925,019.76	55.8%	6,774	234,664,003.34	53.4%
Urgent Need	7,062	242,262,611.18	44.2%	6,552	204,675,503.00	46.6%
Most Impacted Parishes	13,712	505,941,879.09	92.3%	12,629	414,962,239.34	94.4%
LMI	6,955	276,924,512.96	50.5%	6,337	218,871,470.61	49.8%
Urgent Need	6,757	229,017,366.13	41.8%	6,292	196,090,768.73	44.6%
Other Parishes	889	42,245,751.85	7.7%	697	24,377,267.00	5.6%
LMI	584	29,000,506.80	5.3%	437	15,792,532.73	3.6%
Urgent Need	305	13,245,245.05	2.4%	260	8,584,734.27	2.0%

### **Demographics for Obligated Applications**

#### **Table 8: Obligated Applications by Race**

Race (Self-Reported)	Obligated Applications	Percentage
American Indian/Alaska Native	19	0.13%
American Indian/Alaska Native and White	33	0.23%
American Indian/Alaskan Native/Black-African American	20	0.14%
Asian	297	2.03%
Asian and White	25	0.17%
Black/African American	5,605	38.39%
Black/African American and White	111	0.76%
Native Hawaiian/Other Pacific Islander	16	0.11%
Other Multi-Racial	243	1.66%
White	8,186	56.06%
A Race was not provided	46	0.32%
Total	14,601	100.00%



# Housing Assistance Center Activity (HAC)

Table 9: Housing A	Assistance C	Center Activity
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Activity	As of 7/26/2019	Monthly Activity	As of 8/30/2019
Appointments			
Total Number of Appointments	88,613	1,498	90,111
Walk-ins	53,770	1,295	55,065
Scheduled	34,843	203	35,046
Held at office	29,941	188	30,129
Home visit	618	0	618
Cancelled	2,864	15	2,879
No Show	1,420	0	1,420
Housing Assistance Center Details			
Baton Rouge Oak Tree Building – 10000 Celtic Drive (8AM	1-5PM, Monday ti	hrough Frida	()
Total Number of Appointments	58,183	1,195	59,378
Walk-ins	38,852	1,107	39,959
Scheduled	19,331	88	19,419
Held at office	16,786	82	16,868
Home visit	250	0	250
Cancelled	1,887	6	1,893
No Show	408	0	408
Hammond 130 Robin Hood Drive (9AM-5PM, Tuesdays	and Thursdays)		
Total Number of Appointments	17,967	152	18,119
Walk-ins	11,097	106	11,203
Scheduled	6,870	46	6,916
Held at office	5,286	45	5,331
Home visit	349	0	349
Cancelled	570	1	571
No Show	665	0	665
Lafayette Lafayette Public Library, East Regional Brand (9AM-5PM, Tuesdays)			
Total Number of Appointments	7,176	83	7,259
Walk-ins	1,649	42	1,691
Scheduled	5,527	41	5,568
Held at office	5,148	34	5,182
Home visit	7	0	7
Cancelled No Show	263 109	7	270 109
Monroe Old State Farm Building – 24 Accent Drive, S			
Total Number of Appointments	5,287	68	5,355
Walk-ins	2.172	40	2,212
Scheduled	3,115	28	3,143
Held at office	2,721	20	2.748
Home visit	12	0	12
Cancelled	144	1	145
No Show	238	0	238



# Call Center Activity

#### **Table 10: Call Center Activity**

Activity	As of 7/26/2019	Monthly Activity	As of 8/30/2019
Call Center			
Total Calls	349,145	6,404	355,549
Total Calls Abandoned	11,298	707	12,005
Abandoned %	3.24%	0.14%	3.38%
Total Calls Processed	337,847	5,697	343,544
Inbound	216,134	4,330	220,464
Outbound	121,713	1,367	123,080
Completed Inbound Calls Details			1
Total Inbound Calls Completed	216,134	4,330	220,464
Average Wait Time	1.31 min		1.40 min
Average Call Time	5.33 min		5.28 min
Program Inquiry	59,907	234	60,141
Surveys Status Update	4,496	0	4,496
Surveys Completed	10,350	0	10,350
Case Manager Request	26,858	908	27,766
Application Status Update	73,559	722	74,281
Application In Progress	1,080	0	1,080
Application Submitted (Pending Document Upload)	6,539	1	6,540
Applications Completed	285	1	286
Damage Assessment Inquiry	2,282	1	2,283
Award Acknowledgement Inquiry	2,965	20	2,985
Construction Inquiry	6,301	206	6,507
Appeals	2,994	396	3,390
Outbound Project	91	0	91
Invalid Number/ No Answer / Busy / Left Message	12,904	306	13,210
Call Transferred	5,523	1,535	7,058
Completed Outbound Calls Details	·		· · ·
Total Outbound Calls Completed	121,713	1,367	123,080
Average Call Time	1.52 min		1.53 min
Program Inquiry	6,396	77	6,473
Survey Status Update	3,475	0	3,475
Surveys Completed	1,060	0	1,060
Case Manager Request	457	174	631
Application Status Update	19,801	198	19,999
Application In Progress	33	0	33
Application Submitted (Pending Document Upload)	749	0	749
Applications Completed	54	0	54
Damage Assessment Inquiry	15	0	15
Award Acknowledgement Inquiry	49	11	60
Construction Inquiry	393	36	429
Appeals	143	93	236
Outbound Project	6,921	0	6,921
Invalid Number/ No Answer / Busy / Left Message	41,977	216	42,193
Call Transferred	40,190	562	40,752



## 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	15	36	2	0	71	4,118	1,708
2	27	0	37	69	15	72	1,494	374
3	16	1	38	110	41	73	926	341
4	49	10	39	116	34	74	223	61
5	13	2	40	117	42	75	234	52
6	2	0	41	164	60	76	20	5
7	30	8	42	225	86	77	154	44
8	13	0	43	325	153	78	0	0
9	91	29	44	52	5	79	0	0
10	100	37	45	90	28	80	0	0
11	38	7	46	150	56	81	1,652	661
12	69	17	47	345	117	83	0	0
13	46	14	48	410	215	84	0	0
14	250	83	49	227	77	85	0	0
15	42	15	50	1	0	86	574	185
16	383	109	51	0	0	88	2,200	797
17	813	320	52	0	0	89	1	0
18	89	24	53	0	0	90	7	0
19	236	79	54	0	0	91	0	0
20	63	16	55	0	0	92	0	0
21	46	8	56	0	0	93	0	0
22	96	30	57	0	0	94	0	0
23	63	15	58	188	50	95	1,840	941
24	69	32	59	509	192	96	350	114
25	5	0	60	53	15	97	0	0
26	18	1	61	1,142	521	98	0	0
27	16	8	62	432	188	99	0	0
28	49	11	63	718	348	100	0	0
29	1,295	745	64	2,577	1,215	101	4,420	2,782
30	9	2	65	4,382	2,129	102	0	0
31	795	373	66	1,219	435	103	0	0
32	31	13	67	102	21	104	5	0
33	43	22	68	52	19	105	0	0
34	21	2	69	152	49	Unknown	0	0
35	5	0	70	55	17	Total	37,182	16,241



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

Senate District	Application Count	Offered Count
1	31	6
2	248	68
3	0	0
4	0	0
5	0	0
6	6,557	2,860
7	0	0
8	0	0
9	0	0
10	0	0
11	588	201
12	1,626	433
13	7,172	3,183
14	1,351	620
15	7,850	4,547
16	364	140
17	744	263
18	4,257	1,587
19	0	0
20	0	0
21	32	5

Senate District	Application Count	Offered Count
22	601	206
23	1,191	589
24	333	79
25	240	74
26	947	379
27	26	2
28	233	88
29	96	21
30	151	72
31	115	35
32	184	52
33	508	159
34	1,144	409
35	165	50
36	188	59
37	59	16
38	63	16
39	118	22
Unknown	0	0
Total	37,182	16,241



### 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	83	53
East Baton Rouge	24,248	21,425	15,539
East Carroll	237	55	33
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	42	23

Parish	FVL Count	Survey Count	Application Count
Livingston	15,892	11,522	8,098
Madison	85	57	29
Morehouse	1,005	354	210
Natchitoches	598	173	83
Ouachita	3,418	2,275	1,365
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	118	\$5,488,990.86	104	\$4,702,969.88	89	\$2,925,795.58
Allen	5	\$156,063.22	4	\$117,381.54	4	\$114,411.96
Ascension	1,102	\$41,678,483.63	997	\$37,447,233.05	908	\$31,671,132.74
Avoyelles	11	\$601,513.82	10	\$600,186.32	8	\$166,280.21
Beauregard	9	\$481,010.25	9	\$481,010.25	7	\$202,710.63
Bienville	8	\$309,395.41	8	\$309,395.41	7	\$223,164.06
Bossier	40	\$1,633,760.29	34	\$1,405,969.72	18	\$688,172.45
Caddo	35	\$1,951,814.52	33	\$1,855,770.47	24	\$760,593.47
Calcasieu	35	\$1,339,554.34	31	\$1,195,371.76	28	\$951,575.52
Caldwell	12	\$680,950.12	8	\$453,257.87	3	\$111,820.03
Catahoula	2	\$214,240.29	1	\$175,952.59	0	\$0.00
Claiborne	4	\$144,312.84	4	\$144,312.84	1	\$36,997.14
Concordia	2	\$71,670.49	2	\$71,670.49	2	\$71,670.49
De Soto	27	\$994,397.34	25	\$822,016.04	22	\$600,307.35
East Baton Rouge	8,029	\$284,134,589.19	7,317	\$263,913,433.68	6,909	\$225,324,098.67
East Carroll	10	\$434,105.95	10	\$434,105.95	8	\$311,208.01
East Feliciana	81	\$3,372,128.24	72	\$3,117,814.51	56	\$1,785,291.89
Evangeline	37	\$1,533,924.27	33	\$1,326,603.27	30	\$810,944.23
Franklin	1	\$45,000.00	1	\$45,000.00	1	\$45,000.00
Grant	10	\$648,820.02	9	\$565,076.07	5	\$112,471.71
Iberia	97	\$3,846,782.25	87	\$3,460,351.88	70	\$2,277,661.71
Iberville	31	\$1,626,413.25	29	\$1,581,223.74	21	\$915,098.67
Jefferson Davis	14	\$1,017,162.85	13	\$969,179.08	9	\$243,756.76
Lafayette	762	\$23,187,028.95	689	\$21,545,216.98	658	\$18,568,516.50
LaSalle	702	\$302,176.05	6	\$295,945.84	6	\$288,866.81
Lincoln	5	\$266,923.95	5	\$266,923.95	4	
Livingston	3,561	\$200,923.95	3,123	\$117,333,079.89	2,829	\$155,676.20 \$94,352,632.88
Madison		\$57,405.95		\$57,405.95		\$57,405.95
	1 65	\$3,509,819.41	1 56	\$2,875,747.96	1	\$1,863,525.80
Morehouse	26	\$1,409.811.11			<u>48</u> 15	
Natchitoches Ouachita	_	+ / / -	<u>18</u> 423	\$870,382.04	-	\$469,775.34
	490	\$19,110,061.56	423	\$16,482,966.09	368	\$11,891,150.90
Plaquemines		<u>\$59,601.95</u> \$1,132,338.02	16	<u>\$59,601.95</u> \$693,327.41	•	\$59,601.95
Pointe Coupee	21		16		11	\$387,513.34
Rapides	9	\$557,282.97	7	\$325,816.30	5	\$216,913.08
Red River	4	\$237,831.49	4	\$237,831.49	2	\$53,975.39
Richland	31	\$1,766,234.45	24	\$1,485,628.98	19	\$609,060.91
Sabine	3	\$131,173.77	3	\$131,173.77	2	\$81,906.40
St. Helena	82	\$4,011,936.24	72	\$3,610,392.28	54	\$2,092,508.01
St. James	9	\$510,993.26	9	\$510,993.26	7	\$356,143.86
St. Landry	70	\$3,540,987.70	57	\$3,138,064.42	43	\$1,650,205.97
St. Martin	109	\$5,199,267.36	97	\$4,549,001.72	83	\$3,068,054.30
St. Tammany	86	\$3,814,851.33	73	\$2,690,296.51	66	\$2,030,903.72
Tangipahoa	817	\$33,884,522.25	759	\$31,316,187.01	608	\$22,131,716.08
Union	19	\$630,500.55	15	\$448,281.70	12	\$326,797.72
Vermilion	192	\$7,921,271.68	178	\$7,552,748.58	151	\$4,378,040.95
Vernon	29	\$1,346,032.97	23	\$1,003,524.53	20	\$740,690.30
Washington	59	\$4,194,034.11	49	\$2,957,747.42	43	\$1,688,251.32
Webster	27	\$1,414,955.88	21	\$1,118,153.43	16	\$604,960.35
West Baton Rouge	2	\$103,805.62	2	\$103,805.62	2	\$103,805.62
West Carroll	15	\$708,749.20	13	\$614,397.99	10	\$419,489.59
West Feliciana	12	\$448,181.66	10	\$419,552.50	7	\$249,608.86
Winn	7	\$456,172.91	6	\$298,148.96	5	\$91,644.96
Total	16,241	\$606,553,416.85	14,601	\$548,187,630.94	13,326	\$439,339,506.34



### 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.