

# Restore Louisiana Homeowner Assistance Program Situation & Pipeline Report #94 October 25, 2019 – November 29, 2019 Rev #52

November 30, 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 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>.

<sup>\*</sup> 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.



# 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.
- 36,166 scopes of work have been completed, representing 97% of the 37,182 homeowners that have submitted their application.
- There have been a total of 17,581 Grant Awards offered to homeowners, amounting to \$670,002,030.27. Of those, 15,629 homeowners have acknowledged their grant agreements, obligating \$599,753,368.61.
- 11,125 homeowners have completed their housing rehabilitation/reconstruction.
- As of November 29, 2019, there were a total of 89,442 appointments held.
- 352,783 calls were completed by the call center. 227,800 of the completed calls were inbound calls and 124,983 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 (YTD)	82
Total	417

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



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

	As of 10/25/19	Monthly Activity	As of 11/29/19		
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	3	1	4		
Total Scope of Work Completed	36,167	-1	36,166		
Applications In Process					
Total Number of Invited Applications	45,440	0	45,440		
Applications Not Available For Grant Determination	2,663	-2,663	0		11/16/2018 deadline
Applications Available For Grant Determination	42,777	2,663	45,440		
Pending Grant Determination	609	-74	535	1%	
Grant Determinations			99% Grant De	terminations	
Zero Award	9,095	-447	8,648	19%	
Ineligible Determination	10,222	2,673	12,895	28%	
Withdrawn By Applicant	5,774	7	5,781	13%	
Grant Award Offered To Applicant	17,077	504	17,581	39%	
Appeals In Progress	12	6	18		
Grant Awards					Total Dollars
Grant Awards Offered	17,077	504	17,581		670,002,030.27
Grant Awards Obligated	15,252	377	15,629		599,753,368.61
Solution 1 Only	732	-36	696		59,821,985.91
Solution 2 Only	2,700	-234	2,466		102,098,915.93
Solution 3 Only	3,242	88	3,330		96,996,652.74
Solution 3 and 1	1,994	70	2,064		90,035,932.07
Solution 3 and 2	6,584	489	7,073		250,799,881.96
Disbursements					
Total Disbursements	14,122	466	14,588		485,410,453.92
Solution 1 Only	490	29	519		37,670,615.08
Solution 2 Only	1,733	74	1,807		66,791,067.66
Solution 3 Only	3,190	79	3,269		90,173,153.83
Solution 3 and 1	2,054	10	2,064		78,962,919.78
Solution 3 and 2	6,655	274	6,929		211,812,697.57
Housing Rehabilitation/Reconstruction Complete					
Total Housing Rehabilitation/Reconstruction Complete	10,728	397	11,125		
Solution 1	2,428	46	2,474		
Solution 2	5,119	244	5,363		
Solution 3 Only	3,181	107	3,288		

\* 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**

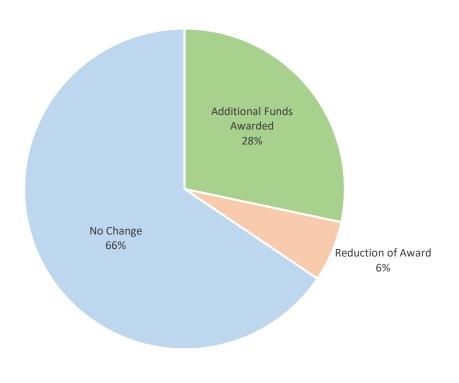
As of November 29, 2019; 6,372 resolved appeals are accounted for in the table below. 18 appeals are currently in process.

<b>Resolved Cases</b>	Appeals	%	Award Change	Average Award
Additional Funds Awarded	1,260	28%	18,939,851.23	15,031.63
Reduction of Award	268	6%	(2,791,390.89)	(10,415.64)
No Change	2,901	66%		
Total	4,429	100%		

#### Table 3: Status of Appeals

<b>Resolved Cases</b>	Appeals	%
Eligibility Approved	535	28%
Eligibility Denied	1,408	72%
Total	1,943	100%

#### Figure 1: Award Appeals





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

As of November 29, 2019, there are 18,873 homeowners, 50.76% of the homeowners who submitted applications, that reported their income as low to moderate. There are 13,740 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)	5,391	99.96%	5,393
Phase Two (II)	6,233	99.92%	6,238
Phase Three (III)	2,095	28.75%	7,288
Phase Four (IV)	2,354	28.55%	8,246
Phase Five (V)	488	44.57%	1,095
Phase Six (VI)	946	13.09%	7,228
Undetermined	2	100.00%	2
Not In Phase	1,364	80.61%	1,692
Total	18,873	50.76%	37,182

	Submitted Applications	Percentage
Most Impacted LMI	16,434	44.20%
Most Impacted Urgent Need	17,352	46.67%
LMI	2,439	6.56%
Urgent Need	957	2.57%
Total	37,182	100.00%

#### Table 6: Submitted Applications with Senior Adult or Disabled Reported

Phase	Submitted Applications with Senior Adults Reported	% Senior Adults of Submitted Applications by Phase	Submitted Applications with Disabled Reported	% Disabled of Submitted Applications by Phase	Total Submitted Applications
Phase One (I)	3,459	64.14%	3,494	64.79%	5,393
Phase Two (II)	4,445	71.26%	3,440	55.15%	6,238
Phase Three (III)	1,388	19.05%	731	10.03%	7,288
Phase Four (IV)	1,709	20.73%	891	10.81%	8,246
Phase Five (V)	193	17.63%	174	15.89%	1,095
Phase Six (VI)	1,902	26.31%	1,089	15.07%	7,228
Undetermined	1	50.00%	2	100.00%	2
Not In Phase	643	38.00%	1,335	78.90%	1,692
Total	13,740	36.95%	11,156	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			I	Disbursed Grants	
	Count	Total Dollars	Percentage	Count	<b>Total Dollars</b>	Percentage
Total Grants	15,629	599,753,368.61		14,588	485,410,453.92	
LMI	7,804	328,312,448.73	54.7%	7,161	256,357,432.19	52.8%
Urgent Need	7,825	271,440,919.88	45.3%	7,427	229,053,021.73	47.2%
Most Impacted Parishes	14,704	554,795,310.29	92.5%	13,812	455,064,872.14	93.7%
LMI	7,203	297,782,954.57	49.6%	6,671	236,392,808.75	48.7%
Urgent Need	7,501	257,012,355.72	42.9%	7,141	218,672,063.39	45.0%
Other Parishes	925	44,958,058.32	7.5%	776	30,345,581.78	6.3%
LMI	601	30,529,494.16	5.1%	490	19,964,623.44	4.1%
Urgent Need	324	14,428,564.16	2.4%	286	10,380,958.34	2.2%

### **Demographics for Obligated Applications**

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

Race (Self-Reported)	Obligated Applications	Percentage
American Indian/Alaska Native	19	0.12%
American Indian/Alaska Native and White	36	0.23%
American Indian/Alaskan Native/Black-African American	20	0.13%
Asian	313	2.00%
Asian and White	25	0.16%
Black/African American	5,866	37.53%
Black/African American and White	116	0.74%
Native Hawaiian/Other Pacific Islander	16	0.10%
Other Multi-Racial	256	1.64%
White	8,913	57.03%
A Race was not provided	49	0.32%
Total	15,629	100.00%



# Housing Assistance Center Activity (HAC)

Appointments         92,444         1,340         93,784           Walk-ins         57,166         1,257         58,423           Scheduled         35,278         83         35,361           Held at office         30,331         70         30,401           Home visit         618         0         618           Cancelled         2,909         13         2,922           No Show         1,420         0         1,420           Housing Assistance Center Details         Baton Rouge         Cancelled         1,179         62,539           Øak Tree Building – 10000 Celtic Drive (8AM-5PM, Monday through Friday)         Total Number of Appointments         61,360         1,179         62,539           Walk-ins         41,812         1,124         42,936         19,603         11,124         42,936           Scheduled         19,548         55         19,603         11,124         1,928           Cancelled         1,916         12         1,928         11,124         42,936           Malk-ins         11,324         42,936         11,124         1,928           Cancelled         1,916         12         1,928           Total Number of Appointments         18,275	Activity	As of 10/25/2019	Monthly Activity	As of 11/29/2019
Walk-ins         57,166         1,257         58,423           Scheduled         35,278         83         35,361           Held at office         30,331         70         30,401           Home visit         618         0         618           Cancelled         2,909         13         2,922           No Show         1,420         0         1,420           Housing Assistance Center Details         Baton Rouge         208         70         62,539           Walk-ins         41,812         1,124         42,936         55         19,603           Scheduled         19,548         55         19,603         1,017           Held at office         16,974         43         17,017           Hore visit         250         0         250           Cancelled         1,916         12         1,928           No Show         408         0         408           Hammond         130 Robin Hood Drive (9AM-5PM, Tuesdays and Thursdays)         11,326         67         11,393           Scheduled         6,949         22         6,971         6,971           Held at office         5,358         22         5,380           Gran	Appointments			
Scheduled         35,278         83         35,361           Held at office         30,331         70         30,401           Home visit         618         0         618           Cancelled         2,909         13         2,922           No Show         1,420         0         1,420           Housing Assistance Center Details         Baton Rouge         200         201           Oak Tree Building – 10000 Celtic Drive (BAM-5PM, Monday through Friday)         Total Number of Appointments         61,360         1,179         62,539           Walk-ins         41,812         1,124         42,936         S5         19,603           Scheduled         19,548         55         19,603         250         0         250           Cancelled         1,916         12         1,928         0         2408           Mommond         No Show         408         0         408           Hammond         No Show         408         0         408           130 Robin Hood Drive (9AM-5PM, Tuesdays and Thursdays)         11,326         67         11,393           Scheduled         6,949         22         6,971         6,971           Mome visit         349         0 <td>Total Number of Appointments</td> <td>92,444</td> <td>1,340</td> <td>93,784</td>	Total Number of Appointments	92,444	1,340	93,784
Held at office         30,331         70         30,401           Home visit         618         0         618           Cancelled         2,909         13         2,922           No Show         1,420         0         1,420           Housing Assistance Center Details         1,420         0         1,420           Dak Tree Building - 10000 Celtic Drive (BAM-5PM, Monday through Friday)         Total Number of Appointments         61,360         1,179         62,539           Walk-ins         41,812         1,124         42,936         Scheduled         19,643         55         19,603           Scheduled         19,548         55         19,603         17,017         Home visit         250         0         250           Cancelled         1,916         12         1,928         19,603         19,548         0         408           Hammond         130 Robin Hood Drive (9AM-5PM, Tuesdays and Thursdays)         0         408         0         408           Hammond         130 Robin Hood Drive (9AM-5PM, Tuesdays and Thursdays)         11,326         67         11,393         Scheduled         6,971         1393         Scheduled         6,971         1493         449         0         349         0	Walk-ins	57,166	1,257	58,423
Home visit         618         0         618           Cancelled         2.909         13         2.922           No Show         1,420         0         1,420           Housing Assistance Center Details         Baton Rouge         0         1,420         0         1,420           Oak Tree Building – 10000 Celtic Drive (BAM-SPM, Monday through Friday)         Total Number of Appointments         61,360         1,179         62,539           Walk-ins         41,812         1,124         42,936         Scheduled         19,548         55         19,603           Scheduled         19,548         55         19,603         11,928         0         250         0         250           Cancelled         1,916         12         1,928         0         408         0         408           Hammond         130 Robin Hood Drive (9AM-5PM, Tuesdays and Thursdays)         104 Number of Appointments         18,275         89         18,364           Walk-ins         11,326         67         11,393         Scheduled         6,949         22         6,971           Total Number of Appointments         7,378         47         7,425         No Show         665         0         665           Lafayette	Scheduled	35,278	83	35,361
Cancelled         2,009         13         2,922           No Show         1,420         0         1,420           Housing Assistance Center Details         Baton Rouge         0         1,420           Oak Tree Building – 10000 Celtic Drive (8AM-5PM, Monday through Friday)         Total Number of Appointments         61,360         1,179         62,539           Walk-ins         41,812         1,124         42,936         55         19,603           Scheduled         19,548         55         19,603         14000         250           Cancelled         1,916         12         1,928         14000         43         17,017           Home visit         250         0         250         250         250         250           Cancelled         1,916         12         1,928         18,364         19,528         18,275         89         18,364           Walk-ins         11,326         67         11,393         Scheduled         6,949         22         6,971           Held at office         5,358         22         5,380         349         0         349           Cancelled         577         0         577         0         577           No Show </td <td>Held at office</td> <td>30,331</td> <td>70</td> <td>30,401</td>	Held at office	30,331	70	30,401
No Show         1,420         0         1,420           Housing Assistance Center Details           Baton Rouge           Oak Tree Building – 10000 Celtic Drive (8AM-5PM, Monday through Friday)           Total Number of Appointments         61,360         1,179         62,539           Walk-ins         41,812         1,124         42,936           Scheduled         19,548         55         19,603           Batom Rouge         0         250         0         250           Cancelled         1,916         12         1,928           Mome visit         250         0         250           Cancelled         1,916         12         1,928           Mos Show         408         0         408           Hammond         130 Robin Hood Drive (9AM-5PM, Tuesdays and Thursdays)         100         408           Total Number of Appointments         18,275         89         18,364           Walk-ins         11,326         67         11,393           Scheduled         6,949         22         6,971           Home visit         349         0         349           Cancelled         577         0         577           More visit         <	Home visit	618	0	618
Housing Assistance Center Details           Baton Rouge Oak Tree Building – 10000 Celtic Drive (BAM-5PM, Monday through Friday)           Total Number of Appointments         61,360         1,179         62,539           Walk-ins         41,812         1,124         42,936           Scheduled         19,548         55         19,603           Held at office         16,974         43         17,017           Home visit         250         0         250           Cancelled         1,916         12         1,928           No Show         408         0         408           Mammond         130 Robin Hood Drive (9AM-5PM, Tuesdays and Thursdays)         11,326         67         11,393           Scheduled         6,949         22         6,971         43         349         0         349           Walk-ins         11,326         67         11,393         Scheduled         577         0         577           More visit         349         0         349         0         349           Cancelled         577         0         577         0         577           No Show         665         0         665         0         665           Lafay	Cancelled	2,909	13	2,922
Baton Rouge Oak Tree Building – 10000 Celtic Drive (8AM-5PM, Monday through Friday)           Total Number of Appointments         61,360         1,179         62,539           Walk-ins         41,812         1,124         42,936           Scheduled         19,548         55         19,603           Held at office         16,974         43         17,017           Home visit         250         0         250           Cancelled         1,916         12         1,928           No Show         408         0         408           Hammond         130 Robin Hood Drive (9AM-5PM, Tuesdays and Thursdays)         11,326         67         11,393           Total Number of Appointments         18,275         89         18,364           Walk-ins         11,326         67         11,393           Scheduled         6,949         22         6,971           Held at office         5,358         22         5,380           Home visit         349         0         349           Cancelled         577         0         577           Total Number of Appointments         7,378         47         7,425           Walk-ins         1,776         46         1,822 <td></td> <td>1,420</td> <td>0</td> <td>1,420</td>		1,420	0	1,420
Oak Tree Building – 10000 Celtic Drive (8AM-5PM, Monday through Friday)           Total Number of Appointments         61,360         1,179         62,539           Walk-ins         41,812         1,124         42,936           Scheduled         19,548         55         19,603           Scheduled         19,548         55         19,603           Held at office         16,974         43         17,017           Home visit         250         0         250           Cancelled         1,916         12         1,928           No Show         408         0         408           Hammond         130 Robin Hood Drive (9AM-5PM, Tuesdays and Thursdays)         18,275         89         18,364           Walk-ins         11,326         67         11,393         Scheduled         6,949         22         6,971           Matherins         11,326         67         11,393         Scheduled         555         22         5,380           Held at office         5,358         22         5,380         349         0         349           Cancelled         577         0         577         0         577           No Show         665         0         665 <td>Housing Assistance Center Details</td> <td></td> <td></td> <td></td>	Housing Assistance Center Details			
Total Number of Appointments         61,360         1,179         62,539           Walk-ins         41,812         1,124         42,936           Scheduled         19,548         55         19,603           Held at office         16,974         43         17,017           Home visit         250         0         250           Cancelled         1,916         12         1,928           No Show         408         0         408           Hammond         130 Robin Hood Drive (9AM-5PM, Tuesdays and Thursdays)         11,326         67         11,393           Scheduled         6,949         22         6,971         11,393           Scheduled         6,949         22         5,380           Held at office         5,358         22         5,380           Held at office         5,358         22         5,380           Home visit         349         0         349           Cancelled         577         0         577           No Show         665         0         665           Lafayette         Lafayette Rublic Library. East Regional Branch – 215 La Neuville Road, Yourgsville (9AM-5PM, Tuesdays)         7,425           Total Number of Appointments		1-5PM, Monday ti	hrough Frida	y)
Scheduled         19,548         55         19,603           Held at office         16,974         43         17,017           Home visit         250         0         250           Cancelled         1,916         12         1,928           No Show         408         0         408           Hammond         130 Robin Hood Drive (9AM-5PM, Tuesdays and Thursdays)         11,326         67         11,393           Total Number of Appointments         18,275         89         18,364           Walk-ins         11,326         67         11,393           Scheduled         6,949         22         6,971           Held at office         5,358         22         5,380           Home visit         349         0         349           Cancelled         577         0         577           No Show         665         0         665           Lafayette         Lafayette Regional Branch – 215 La Neuville Road, Youngsville (9AM-5PM, Tuesdays)         7,425           Total Number of Appointments         7,378         47         7,425           Walk-ins         1,776         46         1,822           Scheduled         5,602         1         5,603 </td <td></td> <td></td> <td></td> <td></td>				
Held at office         16,974         43         17,017           Home visit         250         0         250           Cancelled         1,916         12         1,928           No Show         408         0         408           130 Robin Hood Drive (9AM-5PM, Tuesdays and Thursdays)         11,326         67         11,393           Scheduled         6,949         22         6,971           Held at office         5,358         22         5,380           Alweit         349         0         349           Cancelled         577         0         5777           No Show         665         0         665           Lafayette         Lafayette         Lafayette         1,776         46         1,822           Scheduled         5,602         1         5,603         5,215         0         5,215           Valk-ins         1,776         46         1,822         5,603         109         0         109           Monroe         No Show         109         0         109         10         109           Molstate Farm Building – 24 Accent Drive, Suite 116 (9AM-5PM, Tuesdays)         109         109         109	Walk-ins	41,812	1,124	42,936
Home visit2500250Cancelled1,916121,928No Show4080408130 Robin Hood Drive (9AM-5PM, Tuesdays and Thursdays)Total Number of Appointments18,2758918,364Walk-ins11,3266711,393Scheduled6,949226,971Held at office5,358225,380Home visit3490349Cancelled5770577No Show6650665LafayetteLafayette1,87647Lafayette7,378477,425Walk-ins1,776461,822Scheduled5,60215,603Held at office5,21505,215Monroe077Old State Farm Building – 24 Accent Drive, Suite 116 (9AM-5PM, Tuesdays)7Total Number of Appointments5,43125Scheduled3,1795Jancelled2,7845Qid State Farm Building – 24 Accent Drive, Suite 116 (9AM-5PM, Tuesdays)Total Number of Appointments5,43125Scheduled3,17953,184Heid at office2,78452,789Home visit120112Cancelled1450145	Scheduled	19,548	55	
Cancelled         1,916         12         1,928           No Show         408         0         408           130 Robin Hood Drive (9AM-5PM, Tuesdays and Thursdays)         1         1         1         1         1         1         1         1         1         3         1         1         3         89         1         1         3         89         1         1         3         1         3         3         1         1         3         3         6         7         1         1         3         3         6         7         1         3         3         6         9         22         6         9         1         3         4         3         4         3         4         3         4         3         4         3         4         3         4         3         4         3         4         3         4         3         4         3         4         3         4         3         4         3         4         3         4         3         4         3         4         3         4         3         3         3         3         3         3         3         3         3<	Held at office	16,974	43	17,017
No Show         408         0         408           Hammond         130 Robin Hood Drive (9AM-5PM, Tuesdays and Thursdays)         130 Robin Hood Drive (9AM-5PM, Tuesdays and Thursdays)           Total Number of Appointments         18,275         89         18,364           Walk-ins         11,326         67         11,393           Scheduled         6,949         22         6,971           Held at office         5,358         22         5,380           Home visit         349         0         349           Cancelled         577         0         577           No Show         665         0         665           Lafayette         Lafayette         215 La Neuville Road, Youngsville           Lafayette         Ublic Library, East Regional Branch – 215 La Neuville Road, Youngsville         9/4/59           Yalk-ins         1,776         46         1,822           Scheduled         5,602         1         5,603           Malk-ins         1,776         46         1,822           Scheduled         2,215         0         5,215           Home visit         7         0         7           Cancelled         271         1         272           <	Home visit	250	0	250
Hammond 130 Robin Hood Drive (9AM-5PM, Tuesdays and Thursdays)           Total Number of Appointments         18,275         89         18,364           Walk-ins         11,326         67         11,393           Scheduled         6,949         22         6,971           Held at office         5,358         22         5,380           Home visit         349         0         349           Cancelled         577         0         577           No Show         665         0         665           Lafayette         Lafayette Public Library, East Regional Branch – 215 La Neuville Road, Youngsville (9AM-5PM, Tuesdays)         7,378         47         7,425           Total Number of Appointments         7,378         47         7,425           Walk-ins         1,776         46         1,822           Scheduled         5,602         1         5,603           Held at office         5,215         0         5,215           Home visit         7         0         7           Cancelled         271         1         272           No Show         109         0         109           Morroe         0         7         5,431         25         5,456 </td <td>Cancelled</td> <td>1,916</td> <td>12</td> <td>1,928</td>	Cancelled	1,916	12	1,928
130 Robin Hood Drive (9AM-5PM, Tuesdays and Thursdays)           Total Number of Appointments         18,275         89         18,364           Walk-ins         11,326         67         11,393           Scheduled         6,949         22         6,971           Held at office         5,358         22         5,380           Henw visit         349         0         349           Cancelled         577         0         665           Lafayette         Cancelled         577         0         665           Lafayette Public Library, East Regional Branch – 215 La Neuville Road, Yourgsville (9AM-5PM, Tuesdays)         Yourgsville         7,425           Total Number of Appointments         7,378         47         7,425           Walk-ins         1,776         46         1,822           Scheduled         5,602         1         5,603           Home visit         7         0         7           Morroe         00         7         2         0         5,215           Old State Farm Building – 24 Accent Drive, Suite 116 (9AM-5PM, Tuesdays)         109         0         109           Monroe         0////////////////////////////////////	No Show	408	0	408
Walk-ins         11,326         67         11,393           Scheduled         6,949         22         6,971           Held at office         5,358         22         5,380           Home visit         349         0         349           Cancelled         577         0         577           Cancelled         577         0         665           Lafayette         No Show         665         0         665           Lafayette         Lafayette Public Library, East Regional Branch – 215 La Neuville Road, Youngsville (9AM-5PM, Tuesdays)         7,378         47         7,425           Total Number of Appointments         7,378         47         7,425           Walk-ins         1,776         46         1,822           Scheduled         5,602         1         5,603           Held at office         5,615         0         5,215           Mome visit         7         0         7           Cancelled         271         1         272           No Show         109         0         109           Monroe         0         109         109           Old State Farm Building – 24 Accent Drive, Suite 116 (9AM-5PM, Tuesdays)         5         <		and Thursdays)		
Scheduled         6,949         22         6,971           Held at office         5,358         22         5,380           Home visit         349         0         349           Cancelled         577         0         577           No Show         665         0         665           Lafayette         Lafayette Public Library, East Regional Branch – 215 La Neuville Road, Youngsville (9AM-5PM, Tuesdays)         7,378         47         7,425           Total Number of Appointments         7,378         47         7,425         Walk-ins         1,776         46         1,822           Scheduled         5,602         1         5,603         5,215         0         5,215           Home visit         7         0         7         7         272         20         2,272           No Show         109         0         109         109         109         109           Monroe         0/d State Farm Building – 24 Accent Drive, Suite 116 (9AM-5PM, Tuesdays)         5,456         2,252         20         2,272           Scheduled         3,179         5         3,184         12         0         12           Home visit         12         0         12         0	Total Number of Appointments	18,275	89	18,364
Held at office         5,358         22         5,380           Home visit         349         0         349           Cancelled         577         0         577           No Show         665         0         665           Lafayette         Lafayette Public Library, East Regional Branch – 215 La Neuville Road, Youngsville (9AM-5PM, Tuesdays)         7,378         47         7,425           Total Number of Appointments         7,378         47         7,425           Walk-ins         1,776         46         1,822           Scheduled         5,602         1         5,603           Held at office         5,215         0         5,215           Home visit         7         0         7           Cancelled         271         1         272           No Show         109         0         109           Monroe         0ld State Farm Building – 24 Accent Drive, Suite 116 (9AM-5PM, Tuesdays)         5,436           Total Number of Appointments         5,431         25         5,456           Walk-ins         2,252         20         2,272           Scheduled         3,179         5         3,184           Held at office         2,784         5 <td>Walk-ins</td> <td>11,326</td> <td>67</td> <td>11,393</td>	Walk-ins	11,326	67	11,393
Home visit $349$ 0 $349$ Cancelled $577$ 0 $577$ No Show $665$ 0 $665$ LafayetteLafayette Public Library, East Regional Branch – 215 La Neuville Road, Youngsville (9AM-5PM, Tuesdays)7,378477,425Total Number of Appointments $7,378$ $47$ $7,425$ Walk-ins $1,776$ $46$ $1,822$ Scheduled $5,602$ 1 $5,603$ Held at office $5,215$ 0 $5,215$ Home visit707Cancelled $271$ 1 $272$ No Show1090109MonroeOld State Farm Building – 24 Accent Drive, Suite 116 (9AM-5PM, Tuesdays)Total Number of Appointments $5,431$ $25$ $5,456$ Walk-ins $2,252$ 20 $2,272$ Scheduled $3,179$ 5 $3,184$ Held at office $2,784$ 5 $2,789$ Home visit12012Cancelled1450145	Scheduled	6,949	22	6,971
$\begin{array}{c c c c c c c c c c c c c c c c c c c $	Held at office	5,358	22	5,380
No Show6650665Lafayette Lafayette Public Library, East Regional Branch – 215 La Neuville Road, Youngsville (9AM-5PM, Tuesdays)Total Number of Appointments $7,378$ $47$ $7,425$ Walk-ins $1,776$ $46$ $1,822$ Scheduled $5,602$ 1 $5,603$ Held at office $5,215$ 0 $5,215$ Home visit $7$ 0 $7$ Cancelled $271$ 1 $272$ No Show1090109Monroe Old State Farm Building – 24 Accent Drive, Suite 116 (9AM-5PM, Tuesdays)Total Number of Appointments $5,431$ $25$ $5,456$ Walk-ins $2,252$ $20$ $2,272$ $3,184$ Held at office $2,784$ $5$ $2,789$ Home visit $12$ 0 $145$	Home visit	349	0	349
Lafayette Lafayette Public Library, East Regional Branch – 215 La Neuville Road, Youngsville (9AM-5PM, Tuesdays)Total Number of Appointments $7,378$ $47$ $7,425$ Walk-ins $1,776$ $46$ $1,822$ Scheduled $5,602$ 1 $5,603$ Held at office $5,215$ 0 $5,215$ Home visit707Cancelled $271$ 1 $272$ No Show1090109Monroe Old State Farm Building – 24 Accent Drive, Suite 116 (9AM-5PM, Tuesdays)Total Number of Appointments $5,431$ $25$ $5,456$ Walk-ins $2,252$ $20$ $2,272$ Scheduled $3,179$ $5$ $3,184$ Held at office $2,784$ $5$ $2,789$ Home visit120112Cancelled $145$ 0145	Cancelled	577	0	577
Lafayette Public Library, East Regional Branch – 215 La Neuville Road, Youngsville (9AM-5PM, Tuesdays)Total Number of Appointments $7,378$ $47$ $7,425$ Walk-ins $1,776$ $46$ $1,822$ Scheduled $5,602$ 1 $5,603$ Held at office $5,215$ 0 $5,215$ Home visit707Cancelled2711272No Show1090109MonroeOld State Farm Building – 24 Accent Drive, Suite 116 (9AM-5PM, Tuesdays)Total Number of Appointments $5,431$ $25$ $5,456$ Walk-ins $2,252$ 20 $2,272$ Scheduled $3,179$ 5 $3,184$ Held at office $2,784$ 5 $2,789$ Home visit12012Cancelled1450145		665	0	665
Walk-ins         1,776         46         1,822           Scheduled         5,602         1         5,603           Held at office         5,215         0         5,215           Home visit         7         0         7           Cancelled         271         1         272           No Show         109         0         109           Monroe         Old State Farm Building – 24 Accent Drive, Suite 116 (9AM-5PM, Tuesdays)         S,431         25         5,456           Walk-ins         5,431         25         5,456         3,179         5         3,184           Held at office         2,784         5         2,789         2,789         12         0         12           Cancelled         145         0         145         0         145         145         145	Lafayette Public Library, East Regional Bran (9AM-5PM, Tuesdays)		1	_
Scheduled         5,602         1         5,603           Held at office         5,215         0         5,215           Home visit         7         0         7           Cancelled         271         1         272           No Show         109         0         109           Monroe         Old State Farm Building – 24 Accent Drive, Suite 116 (9AM-5PM, Tuesdays)         Total Number of Appointments         5,431         25         5,456           Walk-ins         2,252         20         2,272         3,184           Held at office         2,784         5         2,789           Home visit         12         0         12           Cancelled         145         0         145	· · ·			
Held at office         5,215         0         5,215           Home visit         7         0         7           Cancelled         271         1         272           No Show         109         0         109           Monroe         Old State Farm Building – 24 Accent Drive, Suite 116 (9AM-5PM, Tuesdays)         Total Number of Appointments         5,431         25         5,456           Walk-ins         2,252         20         2,272         Scheduled         3,179         5         3,184           Held at office         2,784         5         2,789         12         0         12           Gancelled         145         0         145         0         145         145			-	
Home visit         7         0         7           Cancelled         271         1         272           No Show         109         0         109           Monroe         Old State Farm Building – 24 Accent Drive, Suite 116 (9AM-5PM, Tuesdays)         Yuesdays           Total Number of Appointments         5,431         25         5,456           Walk-ins         2,252         20         2,272           Scheduled         3,179         5         3,184           Held at office         2,784         5         2,789           Home visit         12         0         12           Cancelled         145         0         145		,		,
Cancelled         271         1         272           No Show         109         0         109           Monroe         Old State Farm Building – 24 Accent Drive, Suite 116 (9AM-5PM, Tuesdays)         Tuesdays           Total Number of Appointments         5,431         25         5,456           Walk-ins         2,252         20         2,272           Scheduled         3,179         5         3,184           Held at office         2,784         5         2,789           Home visit         12         0         12           Cancelled         145         0         145			-	· · ·
No Show         109         0         109           Monroe         Old State Farm Building – 24 Accent Drive, Suite 116 (9AM-5PM, Tuesdays)         Tuesdays         5           Total Number of Appointments         5,431         25         5,456           Walk-ins         2,252         20         2,272           Scheduled         3,179         5         3,184           Held at office         2,784         5         2,789           Home visit         12         0         12           Cancelled         145         0         145				
Monroe         Just 24         Suite 116 (9AM-5PM, Tuesdays)           Total Number of Appointments         5,431         25         5,456           Walk-ins         2,252         20         2,272           Scheduled         3,179         5         3,184           Held at office         2,784         5         2,789           Home visit         12         0         12           Cancelled         145         0         145				
Total Number of Appointments         5,431         25         5,456           Walk-ins         2,252         20         2,272           Scheduled         3,179         5         3,184           Held at office         2,784         5         2,789           Home visit         12         0         12           Cancelled         145         0         145	Monroe			
Walk-ins         2,252         20         2,272           Scheduled         3,179         5         3,184           Held at office         2,784         5         2,789           Home visit         12         0         12           Cancelled         145         0         145				
Scheduled         3,179         5         3,184           Held at office         2,784         5         2,789           Home visit         12         0         12           Cancelled         145         0         145	· · ·			
Held at office         2,784         5         2,789           Home visit         12         0         12           Cancelled         145         0         145				
Home visit         12         0         12           Cancelled         145         0         145				
Cancelled         145         0         145		· · · · ·		
			-	
	No Show	238	-	238



### Call Center Activity

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

Activity	As of 10/25/2019	Monthly Activity	As of 11/29/2019
Call Center			
Total Calls	361,914	3,521	365,435
Total Calls Abandoned	12,381	271	12,652
Abandoned %	3.42%	0.04%	3.46%
Total Calls Processed	349,533	3,250	352,783
Inbound	225,143	2,657	227,800
Outbound	124,390	593	124,983
Completed Inbound Calls Details			
Total Inbound Calls Completed	225,143	2,657	227,800
Average Wait Time	1.40 min		1.40 min
Average Call Time	5.24 min		5.22 min
Program Inquiry	60,642	177	60,819
Surveys Status Update	4,496	0	4,496
Surveys Completed	10,350	0	10,350
Case Manager Request	29,322	799	30,121
Application Status Update	75,198	413	75,611
Application In Progress	1,080	0	1,080
Application Submitted (Pending Document Upload)	6,540	1	6,541
Applications Completed	286	0	286
Damage Assessment Inquiry	2,283	1	2,284
Award Acknowledgement Inquiry	3,033	25	3,058
Construction Inquiry	6,851	249	7,100
Appeals	3,814	242	4,056
Outbound Project	91	0	91
Invalid Number/ No Answer / Busy / Left Message	13,548	206	13,754
Call Transferred	7,609	544	8,153
Completed Outbound Calls Details			
Total Outbound Calls Completed	124,390	593	124,983
Average Call Time	1.53 min		1.53 min
Program Inquiry	6,533	24	6,557
Survey Status Update	3,475	0	3,475
Surveys Completed	1,060	0	1,060
Case Manager Request	729	62	791
Application Status Update	20,043	32	20,075
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	66	2	68
Construction Inquiry	451	15	466
Appeals	284	24	308
Outbound Project	6,923	0	6,923
Invalid Number/ No Answer / Busy / Left Message	42,268	44	42,312
Call Transferred	41,707	390	42,097



# 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	1,896
2	27	0	37	69	16	72	1,494	382
3	16	1	38	110	44	73	926	362
4	49	11	39	116	38	74	223	64
5	13	2	40	117	45	75	234	54
6	2	0	41	164	62	76	20	5
7	30	8	42	225	89	77	154	49
8	13	0	43	325	162	78	0	0
9	91	29	44	52	6	79	0	0
10	100	37	45	90	30	80	0	0
11	38	7	46	150	58	81	1,652	714
12	69	19	47	345	122	83	0	0
13	46	15	48	410	234	84	0	0
14	250	96	49	227	79	85	0	0
15	42	15	50	1	0	86	574	191
16	383	119	51	0	0	88	2,200	853
17	813	329	52	0	0	89	1	0
18	89	24	53	0	0	90	7	0
19	236	80	54	0	0	91	0	0
20	63	15	55	0	0	92	0	0
21	46	8	56	0	0	93	0	0
22	96	32	57	0	0	94	0	0
23	63	15	58	188	50	95	1,840	1,016
24	69	34	59	509	223	96	350	115
25	5	0	60	53	21	97	0	0
26	18	1	61	1,142	551	98	0	0
27	16	8	62	432	197	99	0	0
28	49	11	63	718	366	100	0	0
29	1,295	795	64	2,577	1,341	101	4,420	3,029
30	9	2	65	4,382	2,330	102	0	0
31	795	420	66	1,219	489	103	0	0
32	31	13	67	102	21	104	5	0
33	43	24	68	52	20	105	0	0
34	21	2	69	152	52	Unknown	0	0
35	5	0	70	55	17	Total	37,182	17,581



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

Senate District	Application Count	Offered Count
1	31	6
2	248	74
3	0	0
4	0	0
5	0	0
6	6,557	3,127
7	0	0
8	0	0
9	0	0
10	0	0
11	588	217
12	1,626	442
13	7,172	3,525
14	1,351	651
15	7,850	4,905
16	364	148
17	744	279
18	4,257	1,727
19	0	0
20	0	0
21	32	5

Senate District	Application Count	Offered Count
22	601	211
23	1,191	656
24	333	80
25	240	79
26	947	396
27	26	2
28	233	95
29	96	22
30	151	78
31	115	36
32	184	53
33	508	179
34	1,144	419
35	165	53
36	188	60
37	59	16
38	63	16
39	118	24
Unknown	0	0
Total	37,182	17,581



### 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	21,420	15,534
East Carroll	237	54	32
East Feliciana	617	304	193
Evangeline	522	149	78
Franklin	58	29	13
Grant	280	83	45
Iberia	1,478	689	343
Iberville	357	159	96
Jackson	74	13	4
Jefferson Davis	508	137	65
Lafayette	4,753	2,870	1,654
LaSalle	73	31	17
Lincoln	152	41	22

Parish	FVL Count	Survey Count	Application Count
Livingston	15,892	11,528	8,104
Madison	85	57	29
Morehouse	1,005	354	210
Natchitoches	598	173	83
Ouachita	3,418	2,276	1,366
Pointe Coupee	444	182	79
Rapides	145	93	39
Red River	46	18	8
Richland	445	154	87
Sabine	100	64	19
St. Helena	976	591	374
St. James	162	107	52
St. Landry	1,615	468	236
St. Martin	1,301	569	296
St. Tammany	1,057	480	270
Tangipahoa	6,183	4,427	2,689
Union	399	111	68
Vermilion	1,786	1,012	526
Vernon	306	102	54
Washington	1,222	510	267
Webster	525	136	73
West Baton Rouge	110	40	12
West Carroll	336	84	47
West Feliciana	154	77	48
Winn	181	54	23
Total	*82,440	56,065	37,175

\* 82,440 with FVL: 57,244 FEMA Major/Severe; 25,196 FEMA Minor

Ineligible Parishes						
Parish	Survey Count	Application Count				
Assumption	9	1				
Cameron	0	0				
Concordia	7	2				
Jefferson	22	1				
Lafourche	5	1				
Orleans	56	0				
Plaquemines	4	1				
St. Bernard	1	0				
St. Charles	3	0				
St. John the Baptist	34	0				
St. Mary	49	1				
Tensas	2	0				
Terrebonne	5	0				
Total	197	7				



# APPENDIX C

#### Table 14: Grant Awards by Parish

Parish	Grant Awards Offered Count	Grant Awards Offered Amount	Grant Awards Obligated Count	Grant Awards Obligated Amount	Disbursed Count	Disbursed Amount
Acadia	123	\$5,836,412.22	110	\$5,410,709.15	96	\$3,303,429.85
Allen	5	\$156,063.22	4	\$117,381.54	4	\$114,411.96
Ascension	1,198	\$45,646,137.92	1,060	\$40,219,762.55	1,005	\$34,632,200.45
Avoyelles	11	\$596,860.65	10	\$595,533.15	9	\$386,050.18
Beauregard	9	\$478,197.16	9	\$478,197.16	7	\$204,263.27
Bienville	9	\$312,674.71	8	\$309,395.41	7	\$223,164.06
Bossier	39	\$1,623,884.82	34	\$1,431,132.88	23	\$900,975.93
Caddo	37	\$2,265,641.00	34	\$1,967,673.45	26	\$893,591.78
Calcasieu	39	\$1,573,783.10	33	\$1,321,539.17	29	\$1,030,270.25
Caldwell	12	\$682,135.18	8	\$448,757.87	4	\$156,820.03
Catahoula	1	\$38,287.70	0	\$0.00	0	\$0.00
Claiborne	4	\$144,312.84	4	\$144,312.84	3	\$114,041.49
Concordia	2	\$71,670.49	2	\$71,670.49	2	\$71,670.49
De Soto	27	\$1,064,197.34	25	\$891,816.04	22	\$605,675.69
East Baton Rouge	8,704	\$319,258,728.52	7,804	\$289,445,576.43	7,413	\$241,315,120.61
East Carroll	10	\$434,105.95	10	\$434,105.95	9	\$351,375.65
East Feliciana	86	\$3,623,386.72	75	\$3,235,045.75	63	\$2,236,631.37
Evangeline	40	\$1,639,935.62	35	\$1,429,082.27	33	\$1,053,981.64
Franklin	1	\$45,000.00	1	\$45,000.00	1	\$45,000.00
Grant	11	\$692,633.53	9	\$575,779.46	6	\$250,979.87
Iberia	99	\$4,015,332.23	88	\$3,585,291.76	79	\$2,749,853.61
Iberville	33	\$1,939,545.27	31	\$1,673,374.91	22	\$942,626.34
Jefferson Davis	15	\$1,035,384.47	13	\$962,546.77	13	\$737,096.77
Lafayette	843	\$26,045,841.83	764	\$24,177,033.84	734	\$20,629,343.92
LaSalle	_	\$302,176.05	6	\$295,945.84	6	\$20,629,343.92 \$288,866.81
Lincoln	75	\$266,923.95	5	\$266,923.95	4	\$204,476.20
Livingston	3,928	\$200,923.95	3,416	\$130,864,335.30	3,189	\$106,237,490.93
Madison		\$57,405.95		\$57,405.95		\$57,405.95
Morehouse	67	\$3,679,600.24	<u>1</u> 60	\$3,409,592.77	1 52	\$2,144,093.77
	27	\$1,444,353.71	21		15	
Natchitoches Ouachita				\$1,097,451.41 \$17,774,064,22		\$717,067.65
	522	\$20,231,438.53 \$59,601.95	454	\$17,774,964.32 \$59,601.95	413	\$13,605,126.38 \$59,601.95
Plaquemines Pointe Coupee	21	\$1,123,767.22	16	\$697,633.84	12	\$410,091.80
			8		7	\$327,016.30
Rapides Red River	9	\$654,082.97	4	\$600,716.13 \$237,831.49	2	\$64,037.53
	31	\$237,831.49 \$1,805,873.12	24	\$1,493,771.67	22	\$1,061,114.29
Richland						
Sabine St. Halana	3	\$131,173.77 \$4,238,192.24	3	\$131,173.77 \$2,605,742,86	2	\$82,237.99
St. Helena	87		74	\$3,695,742.86	57	\$2,619,658.30
St. James	9	\$513,038.06	9	\$513,038.06	8	\$471,228.66
St. Landry	73	\$3,641,036.91	61	\$3,194,779.72	53	\$2,389,376.76
St. Martin	112	\$5,375,819.31	102	\$5,173,591.90	89	\$3,306,429.52
St. Tammany	92	\$4,014,774.73	78	\$2,865,542.51	69	\$2,227,987.08
Tangipahoa	846	\$35,054,038.65	781	\$32,407,230.71	683	\$26,001,535.05
Union	21	\$666,127.86	16	\$492,534.35	15	\$444,756.65
Vermilion	196	\$8,246,223.27	181	\$7,753,398.35	161	\$4,824,041.95
Vernon	31	\$1,409,684.90	24	\$1,036,412.76	21	\$786,284.59
Washington	63	\$4,442,127.74	56	\$3,876,757.13	49	\$2,288,595.92
Webster	28	\$1,460,825.13	25	\$1,262,348.15	18	\$649,064.05
West Baton Rouge	2	\$103,805.62	2	\$103,805.62	2	\$103,805.62
West Carroll	14	\$702,417.80	14	\$702,417.80	13	\$574,202.01
West Feliciana	12	\$448,181.66	10	\$419,552.50	9	\$345,786.72
Winn	7	\$456,172.91	6	\$298,148.96	5	\$170,498.28
Total	17,581	\$670,002,030.27	15,629	\$599,753,368.61	14,588	\$485,410,453.92



### 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.