

Restore Louisiana Homeowner Assistance Program Situation & Pipeline Report #98 February 29, 2019 – March 27, 2020 Rev #52







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Situation & Pipeline Report #98

February 29 - March 27, 2020

Program Overview

The Restore Louisiana Homeowner Assistance Program is dedicated to helping homeowners affected by the March and/or August 2016 floods repair and restore their damaged homes, or get reimbursed for work already completed. Funding for the Restore Louisiana Homeowner Assistance Program is allocated out of the Department of Housing and Urban Development's (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) Program.

Initially, homeowners were asked to complete a brief survey to gather information about their unmet needs related to the repair or reconstruction of their flooded home. Responses to the survey were then used to determine phased invitations to homeowners to complete a formal application. The deadline to submit the initial survey was October 19, 2018. The deadline to submit the formal application was November 16, 2018.

Homeowners invited to complete the application must also meet the eligibility criteria listed below:

- Owner occupant at time of disaster event
- Damaged address was the applicant's primary residence at the time of disaster event
- Suffered damage as a result of the March or August 2016 Severe Storms and Flooding events
- Eligible structure type as determined by program, including single family homes, duplexes, mobile homes and condominiums
- Located in one of 51 disaster declared parishes

Homeowners who qualify and are eligible for assistance may choose one of three solutions based on their progress in the rebuilding process and their capacity to complete the remaining work: Solution 1 (program-managed construction), Solution 2 (homeowner-managed construction), and/or Solution 3 (reimbursement for work already completed). More information about these solutions is available on the <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, ~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.
- 36,169 scopes of work have been completed, representing 97% of the 37,182 homeowners that have submitted their application.
- There have been a total of 17,239 Grant Awards offered to homeowners, amounting to \$663,660,194.54. Of those, 16,865 homeowners have acknowledged their grant agreements, obligating \$648,297,349.58.
- 12,650 homeowners have completed their housing rehabilitation/reconstruction.
- As of March 27, 2020, there were a total of 92,653 appointments held.
- 367,137 calls were completed by the call center. 239,439 of the completed calls were inbound calls and 127,698 of the completed calls were outbound calls.
- The Program has completed 2 outreach events for this reporting period. There are no events scheduled for the upcoming month.

Table 1: Outreach Events

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



Table 2: Homeowner Program Snapshot

	As of 2/28/20	Monthly Activity	As of 3/27/20		
Surveys Recorded				Percentage	
Submitted Surveys	56,262	0	56,262		10/19/2018 deadline
Phase I - VI Subtotal	45,440	0	45,440	81%	
Duplicate Address	4,295	0	4,295	8%	
Not Currently In A Phase (mainly FEMA Minor)	6,527	0	6,527	11%	
Environmental Reviews					
Environmental Reviews Available to Work	0	0	0		
Environmental Reviews Completed	45,440	0	45,440		
Scope of Work: Prospective/Completed					
Scope of Work Available to Work	0	0	0		
Total Scope of Work Completed	36,169	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	265	-111	154	<0.5%	
Grant Determinations			99% Grant De	terminations	
Zero Award	8,611	-49	8,562	19%	
Ineligible Determination	13,598	79	13,677	30%	
Ineligible Not Closed by Deadline	643	63	706		
Withdrawn By Applicant	5,811	-3	5,808	12%	
Grant Award Offered To Applicant	17,155	84	17,239	38%	
Appeals In Progress	42	-37	5		
Grant Awards					Total Dollars
Grant Awards Offered	17,155	84	17,239		663,660,194.54
Grant Awards Obligated	16,601	264	16,865		648,297,349.58
Solution 1 Only	735	0	735		64,394,756.00
Solution 2 Only	2,578	37	2,615		108,323,160.63
Solution 3 Only	3,650	168	3,818		114,331,005.86
Solution 3 and 1	2,129	5	2,134		94,801,222.38
Solution 3 and 2 Disbursements	7,509	54	7,563		266,447,204.71
Total Disbursements	15,526	295	15,821		550,487,867.33
Solution 1 Only	15,526	295 18	604		48,837,788.51
Solution 2 Only	1,980	30	2,010		77,164,509.74
Solution 3 Only	3,501	162	3,663		106,996,656.68
Solution 3 and 1	2,127	13	2,140		86,677,060.43
Solution 3 and 2	7,332	72	7,404		230,811,851.97
Housing Rehabilitation/Reconstruction Complete					
Total Housing Rehabilitation/Reconstruction Complete	12,185	465	12,650		
Solution 1	2,609	24	2,633		
Solution 2	5,945	276	6,221		
Solution 3 Only	3,631	165	3,796		

^{*} 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

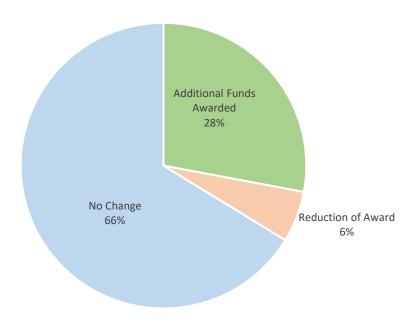
As of March 27, 2020; 6,622 resolved appeals are accounted for in the table below. 5 appeals are currently in process.

Table 3: Status of Appeals

Resolved Cases	Appeals	%	Award Change	Average Award
Additional Funds Awarded	1,270	28%	18,797,012.85	14,800.80
Reduction of Award	261	6%	(2,436,806.63)	(9,336.42)
No Change	2,972	66%		
Total	4,503	100%		

Resolved Cases	Appeals	%
Eligibility Approved	642	30%
Eligibility Denied	1,477	70%
Total	2,119	100%

Figure 1: Award Appeals





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

As of March 27, 2020, there are 18,935 homeowners, 50.93% of the homeowners who submitted applications, that reported their income as low to moderate. There are 13,739 homeowners, 36.95% of the homeowners who submitted applications, that reported they were 62 years of age or older.

Table 4 & 5: Submitted Applications with LMI and Urgent Need Data

Phase	Submitted Applications with LMI Reported	% LMI of Submitted Applications by Phase	Total Submitted Applications
Phase One (I)	5,400	99.96%	5,402
Phase Two (II)	6,247	99.92%	6,252
Phase Three (III)	2,054	28.71%	7,155
Phase Four (IV)	2,339	28.67%	8,158
Phase Five (V)	483	44.35%	1,089
Phase Six (VI)	1,045	14.06%	7,431
Undetermined	2	100.00%	2
Not In Phase	1,365	80.63%	1,693
Total	18,935	50.93%	37,182

	Submitted Applications	Percentage
Most Impacted LMI	16,498	44.37%
Most Impacted Urgent Need	17,289	46.50%
LMI	2,437	6.55%
Urgent Need	958	2.58%
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)	3,470	64.24%	3,494	64.68%	5,402
Phase Two (II)	4,458	71.31%	3,443	55.07%	6,252
Phase Three (III)	1,370	19.15%	724	10.12%	7,155
Phase Four (IV)	1,682	20.62%	881	10.80%	8,158
Phase Five (V)	192	17.63%	174	15.98%	1,089
Phase Six (VI)	1,923	25.88%	1,101	14.82%	7,431
Undetermined	1	50.00%	2	100.00%	2
Not In Phase	643	37.98%	1,335	78.85%	1,693
Total	13,739	36.95%	11,154	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	16,865	648,297,349.58		15,821	550,487,867.33	
LMI	8,372	356,253,508.23	55.0%	7,754	295,007,310.45	53.6%
Urgent Need	8,493	292,043,841.35	45.0%	8,067	255,480,556.88	46.4%
Most Impacted Parishes	15,886	600,213,927.98	92.6%	14,951	513,926,725.86	93.4%
LMI	7,740	323,369,540.66	49.9%	7,206	270,594,256.23	49.2%
Urgent Need	7,740 8,146	323,369,540.66 276,844,387.32	49.9% 42.7%	7,206 7,745	270,594,256.23 243,332,469.63	49.2% 44.2%
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Urgent Need	8,146	276,844,387.32	42.7%	7,745	243,332,469.63	44.2%

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	39	0.23%
American Indian/Alaskan Native/Black-African American	23	0.14%
Asian	329	1.95%
Asian and White	26	0.15%
Black/African American	6,243	37.02%
Black/African American and White	125	0.74%
Native Hawaiian/Other Pacific Islander	17	0.10%
Other Multi-Racial	274	1.63%
White	9,706	57.55%
A Race was not provided	64	0.38%
Total	16,865	100.00%



Housing Assistance Center Activity (HAC)

Table 9: Housing Assistance Center Activity

Activity	As of 2/28/2020	Monthly Activity	As of 3/27/2020
Appointments			
Total Number of Appointments	96,756	361	97,117
Walk-ins	60,788	64	60,852
Scheduled	35,968	297	36,265
Held at office	30,908	275	31,183
Home visit	618	0	618
Cancelled	3,022	17	3,039
No Show	1,420	5	1,425
Housing Assistance Center Details			
Baton Rouge 11100 Mead Rd (8AM-5PM, Monday through	n Friday)		
Total Number of Appointments	65,329	361	65,690
Walk-ins	45,181	64	45,245
Scheduled	20,148	297	20,445
Held at office	17,491	275	17,766
Home visit	250	0	250
Cancelled	1,999	17	2,016
No Show	408	5	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	5.500		5.500
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 2/28/2020	Monthly Activity	As of 3/27/2020
Call Center			
Total Calls	378,842	2,897	381,739
Total Calls Abandoned	14,303	299	14,602
Abandoned %	3.78%	0.05%	3.83%
Total Calls Processed	364,539	2,598	367,137
Inbound	237,257	2,182	239,439
Outbound	127,282	416	127,698
Completed Inbound Calls Details			<u> </u>
Total Inbound Calls Completed	237,257	2,182	239,439
Average Wait Time	1.51 min		1.52 min
Average Call Time	5.15 min		5.15 min
Program Inquiry	61,493	164	61,657
Surveys Status Update	4,496	1	4,497
Surveys Completed	10,350	0	10,350
Case Manager Request	31,905	221	32,126
Application Status Update	77,189	637	77,826
Application In Progress	1,083	0	1,083
Application Submitted (Pending Document Upload)	6,542	3	6,545
Applications Completed	288	0	288
Damage Assessment Inquiry	2,288	0	2,288
Award Acknowledgement Inquiry	3,162	47	3,209
Construction Inquiry	8,540	479	9,019
Appeals	4,606	132	4,738
Outbound Project	95	0	95
Invalid Number/ No Answer / Busy / Left Message	14,174	44	14,218
Call Transferred	11,046	454	11,500
Completed Outbound Calls Details			_
Total Outbound Calls Completed	127,282	416	127,698
Average Call Time	1.55 min		1.56 min
Program Inquiry	6,682	24	6,706
Survey Status Update	3,475	0	3,475
Surveys Completed	1,060	0	1,060
Case Manager Request	1,097	25	1,122
Application Status Update	20,328	78	20,406
Application In Progress	34	0	34
Application Submitted (Pending Document Upload)	749	0	749
Applications Completed	54	1	55
Damage Assessment Inquiry	15	0	15
Award Acknowledgement Inquiry	92	5	97
Construction Inquiry	711	93	804
Appeals	445	36	481
Outbound Project	6,945	21	6,966
Invalid Number/ No Answer / Busy / Left Message	42,627	52	42,679
Call Transferred	42,968	81	43,049



APPENDIX A

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

House District	Application Count	Offered Count
1	49	16
2 3 4 5	27	0
3	16	1
4	49	11
5	13	2
6	2	0
7	30	9
8 9	13	0
9	91	28
10	100	34
11	38	7
12 13	69	17
13	46	13
14	250	91
15	42	16
16	383	115
17	813	313
18	89	22
19	236	75
20	63	14
21	46	8
22	96	28
23	63	14
24	69	29
25	5	0
26	18	1
27	16	8
28	49	11
29	1,295	783
30	9	2
31	795	416
32 33	31	12 22
33	43	22
34	21	2
35	5	0

Цанаа	Application	Offered
House District	Application Count	Count
		Count
36	2	0
37	69	16
38	110	42
39	116	38
40	117	42
41	164	56
42	225	83
43	325	161
44	52	7
45	90	31
46	150	56
47	345	118
48	410	229
49	227	78
50	1	0
51	0	0
52	0	0
53	0	0
54	0	0
55	0	0
56	0	0
57	0	0
58	188	49
59	509	216
60	53	21
61	1,142	529
62	432	187
63	718	361
64	2,577	1,317
65	4,382	2,323
66	1,219	486
67	102	20
68	52	17
69	152	49
70	55	16

House District	Application Count	Offered Count
71	4,118	1,869
72	1,494	371
73	926	352
74	223	62
75	234	52
76	20	5
77	154	47
78	0	0
79	0	0
80	0	0
81	1,652	678
83	0	0
84	0	0
85	0	0
86	574	189
88	2,200	839
89	1	0
90	7	0
91	0	0
92	0	0
93	0	0
94	0	0
95	1,840	984
96	350	108
97	0	0
98	0	0
99	0	0
100	0	0
101	4,420	3,015
102	0	0
103	0	0
104	5	0
105	0	0
Unknown	0	0
Total	37,182	17,239



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

Senate District	Application Count	Offered Count
1	31	5
2	248	73
3	0	0
4	0	0
5	0	0
6	6,557	3,110
7	0	0
8	0	0
9	0	0
10	0	0
11	588	208
12	1,626	429
13	7,172	3,457
14	1,351	618
15	7,850	4,860
16	364	148
17	744	265
18	4,257	1,676
19	0	0
20	0	0
21	32	4

Senate District	Application Count	Offered Count
22	601	200
23	1,191	650
24	333	79
25	240	73
26	947	389
27	26	2
28	233	87
29	96	21
30	151	71
31	115	33
32	184	49
33	508	171
34	1,144	398
35	165	51
36	188	55
37	59	16
38	63	17
39	118	24
Unknown	0	0
Total	37,182	17,239



APPENDIX B

Table 13: FEMA Verified Loss (FVL), Submitted Surveys and Submitted Applications by Parish

Parish	FVL Count	Survey Count	Application Count
Acadia	1,531	583	306
Allen	75	23	14
Ascension	6,353	4,508	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	82	52
East Baton Rouge	24,248	21,421	15,535
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

	FVL	Survey	Application
Parish	Count	Count	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

Acadia 116 \$5,766,641,78 114 \$5,682,381,68 101 \$4,040,134,12 Allen 4 \$117,381,54 4 \$117,381,54 4 \$111,381,54 4 \$111,411,96 Ascension 1,166 \$44,136,337,98 1,141 \$43,160,375,80 1,080 \$38,697,004,57 Avoyvelles 111 \$616,500,93 111 \$4616,500,93 111 \$616,500,93 11 \$616,500,93 111 \$616,500,93 111 \$616,500,93 111 \$616,500,93 11 \$616,500	Parish	Grant Awards Offered Count	Grant Awards Offered Amount	Grant Awards Obligated Count	Grant Awards Obligated Amount	Disbursed Count	Disbursed Amount
Ascension 1.166 \$44,136,337.98 1,141 \$43,160,375.80 1,080 \$38,697,004.57 Avoyelles 111 \$616,500.93 111 \$616,50	Acadia	116		114	\$5,682,381.68	101	
Avovelles	Allen	4	\$117,381.54	4	\$117,381.54	4	
Beauregard 9 \$482,558.94 7 \$204,63.27 Biosville 8 \$309,395.41 8 \$309,395.41 7 \$204,632.7 Bossier 38 \$1,613,730.89 35 \$1,459,335.94 28 \$1,071,431.94 Caddoo 38 \$2,312,617.34 36 \$2,078,694.05 28 \$1,011,326.92 Calcalowel 37 \$1,521,951.06 36 \$1,515,097.90 34 \$1,248,600.32 Catahoula 1 \$230,600.59 1 \$20,600.59 1 <t< td=""><td>Ascension</td><td>1,166</td><td>\$44,136,337.98</td><td>1,141</td><td>\$43,160,375.80</td><td>1,080</td><td>\$38,697,004.57</td></t<>	Ascension	1,166	\$44,136,337.98	1,141	\$43,160,375.80	1,080	\$38,697,004.57
Beauregard 9 \$482,558.94 7 \$204,63.27 Biosville 8 \$309,395.41 8 \$309,395.41 7 \$204,632.7 Bossier 38 \$1,613,730.89 35 \$1,459,335.94 28 \$1,071,431.94 Caddoo 38 \$2,312,617.34 36 \$2,078,694.05 28 \$1,011,326.92 Calcalowel 37 \$1,521,951.06 36 \$1,515,097.90 34 \$1,248,600.32 Catahoula 1 \$230,600.59 1 \$20,600.59 1 <t< td=""><td>Avoyelles</td><td>11</td><td>\$616,500.93</td><td>11</td><td>\$616,500.93</td><td>10</td><td>\$387,324.73</td></t<>	Avoyelles	11	\$616,500.93	11	\$616,500.93	10	\$387,324.73
Berville	Beauregard	9	\$482,558.94	9	\$482,558.94	7	
Caddo 38 \$2,312,617,344 36 \$2,078,694,05 28 \$1,113,269,90 34 \$1,214,860,032 Caldwell 37 \$1,515,979,90 34 \$1,248,860,032 Caldwell 11 \$590,852,71 10 \$558,623,63 7 \$255,030,049 2 \$255,030,059 1 \$230,600,59 1 \$230,600,59 1 \$255,030,059 1 \$230,600,59 1 \$255,030,059 1 \$250,000,59 1 \$255,030,09 1 \$250,000,59 1 \$255,000,09 1 \$250,000,59 1 \$250,000,59 1 \$250,000,09 1 \$250,000,59 1 \$250,000,09 1 \$240,000,59 1 \$250,000,09 1 \$240,000,09 2 \$716,049 2 \$716,049 2 \$716,049 2 \$716,049 2 \$716,049 2 \$716,049 2 \$716,049 2 \$716,049 2 \$716,049 2 \$716,049 2 \$716,049 2 \$716,049 2 \$716,049 2 \$716,049	Bienville			8		7	
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Calcasieu 37 \$1,521,951.06 36 \$1,515,097.90 34 \$1,248,600.32 Caldwell 11 \$599,852.71 10 \$558,623,63 7 \$255,030.49 Cataboule 1 \$230,600.59 1 \$230,600.59 1 \$230,600.59 Claiborne 4 \$144,312.84 4 \$144,312.84 3 \$114,041.49 De Soto 25 \$71,670.49 2 \$71,670.49 2 \$71,670.49 De Soto 25 \$391,865.37 24 \$858,2514.67 23 \$706,661.25 East Eator Rouge 8.605 \$320,75,586.60 8.421 \$313,436,037.57 7,965 \$288,651.188.80 East Feliciana 85 \$3,604,488.48 81 \$3,496,757.65 73 \$2,913,856.43 Evangeline 38 \$1,538,902.66 37 \$1,494,668.26 35 \$1,229,425.50 Franklin 1 \$45,000.00 1 \$45,000.00 1 \$45,000.00 1 \$46,000.00 1 \$45,000.00		38	\$2,312,617.34	36		28	\$1,011,326.92
Cataboula 1 \$230,600,59 1 \$230,600,59 1 \$230,600,59 1 \$230,600,59 1 \$230,600,59 1 \$230,600,59 1 \$230,600,59 2 \$71,670,49 2 \$71,670,49 2 \$71,670,49 2 \$71,670,49 2 \$71,670,49 2 \$71,670,49 2 \$71,670,49 2 \$71,670,49 2 \$71,670,49 2 \$71,670,49 2 \$71,670,49 2 \$71,670,49 2 \$71,670,49 2 \$71,670,49 2 \$71,670,49 2 \$71,670,49 2 \$71,670,49 2 \$71,670,49 2 \$71,670,49 2 \$70,661,25 \$81,611,848 4 \$11,41,41,41 \$10,41,41,41	Calcasieu	37		36		34	
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Claiborne	Catahoula	1	\$230,600.59	1		1	\$230,600.59
De Soto 25 \$931,865.37 24 \$852,514.67 23 \$706,661.25 East Baton Rouge 8,605 \$320,075,586.60 8,421 \$313,436.375 7,965 \$268,651.198.80 East Carroll 10 \$434,105.95 10 \$434,105.95 9 \$383,841.46 East Feliciana 85 \$3,604,458.48 81 \$3,496,757.65 73 \$2,913,858.43 Evangeline 38 \$1,538,902.66 37 \$1,494,668.26 35 \$1,229,425.50 Franklin 1 \$45,000.00 1 \$575,000.00 1 \$45,000.00 Grant 9 \$535,412.28 9 \$577,629.46 7 \$297,396.63 Iberia 92 \$3,920,084.40 91 \$3,794,278.79 84 \$3,035,316.45 Iberial 38 \$2,004,547.66 37 \$1,994,443.71 32 \$1,256,133.47 Jefferson Davis 15 \$1,081,579.71 14 \$1,039,444.41 \$43,981,456.44 Lafayettle 836 \$26,094,786.99	Claiborne	4		4		3	
De Soto 25 \$931,865.37 24 \$852,514.67 23 \$706,661.25 East Baton Rouge 8,605 \$320,075,586.60 8,421 \$313,436.375 7,965 \$268,651.198.80 East Carroll 10 \$434,105.95 10 \$434,105.95 9 \$383,841.46 East Feliciana 85 \$3,604,458.48 81 \$3,496,757.65 73 \$2,913,858.43 Evangeline 38 \$1,538,902.66 37 \$1,494,668.26 35 \$1,229,425.50 Franklin 1 \$45,000.00 1 \$575,000.00 1 \$45,000.00 Grant 9 \$535,412.28 9 \$577,629.46 7 \$297,396.63 Iberia 92 \$3,920,084.40 91 \$3,794,278.79 84 \$3,035,316.45 Iberial 38 \$2,004,547.66 37 \$1,994,443.71 32 \$1,256,133.47 Jefferson Davis 15 \$1,081,579.71 14 \$1,039,444.41 \$43,981,456.44 Lafayettle 836 \$26,094,786.99	Concordia	2	\$71,670.49	2	\$71,670.49	2	\$71,670.49
East Baton Rouge 8,605 \$200,075,586.60 8,421 \$31,346,037.57 7,965 \$268,651,198.80 Cast Carroll 10 \$434,105.95 9 \$383,841,46 East Feliciana 85 \$3,604,458.48 81 \$3,496,757.65 73 \$2,913,858.43 Evangeline 38 \$1,538,902.66 37 \$1,494,668.26 35 \$1,229,425.50 Franklin 1 \$45,000.00 1 \$45,000.00 1 \$45,000.00 Grant 9 \$535,412.28 9 \$577,629.46 7 \$297,396.63 Iberial 92 \$3,290,084.40 91 \$3,794,278.79 84 \$3,035,316.45 Iberville 38 \$2,004,547.66 37 \$1,994,443.71 32 \$1,256,133.47 Jefferson Davis 15 \$1,081,579.71 14 \$1,094,444.1 14 \$981,945.44 Lafayette 836 \$26,094,786.99 829 \$25,254,542.01 790 \$22,648,856.89 Lafayette 836 \$26,094,786.99 <t< td=""><td>De Soto</td><td></td><td></td><td>24</td><td></td><td>23</td><td></td></t<>	De Soto			24		23	
East Carroll 10 \$434,105,95 9 \$338,381,46.4 East Feliciana 85 \$3604,458,48 81 \$3,496,757,65 73 \$2,913,858,43 Evangeline 38 \$1,538,902,66 37 \$1,494,668,26 35 \$1,229,425,50 Franklin 1 \$45,000,00		8,605		8,421		7,965	
East Feliciana 85 \$3.604.458.48 81 \$3.496,757.65 73 \$2.913.858.43 Evangeline 38 \$1,538.902.66 37 \$1,494.668.26 35 \$1,229.425.50 Franklin 1 \$45,000.00 1 \$26,000.00 \$26,000.00 2 \$20,000.00 \$20,000.00 \$20,000.00 \$20,000.00 \$20,000.00 \$20,000.00 \$20,000.00 \$20,000.00 \$20,000.00 \$20,000.00 <				10			
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	Total	17,239	\$663,660,194.54	16,865		15,821	\$550,487,867.33



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



Situation & Pipeline Report #98

February 29 - March 27, 2020

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.