



Select Committee on Hurricane Recovery
Program Information/Updates

July 21, 2014



OCD-DRU – Expenditures

Katrina/Rita

- Expended nearly \$74 million in the Second Quarter of 2014
- As of June 30, 2014, 94.8% of all funds have been expended

Gustav/Ike

- Expended more than \$52 million in the Second Quarter of 2014
- As of June 30, 2014, 54.7% of all funds have been expended

Isaac

- Made first expenditure in the First Quarter of 2014
- Expended nearly \$3.5 million as of June 30, 2014



Katrina/Rita - Infrastructure

project totals as of 6/10/14; obligated and disbursed amounts as of 6/30/14

Program	Projects	Obligated	Expended
Long Term Community Recovery	210	\$699,157,641	\$509,067,550
Primary and Secondary Education	78	\$243,750,000	\$203,392,837
Local Government	42	\$177,630,095	\$147,528,107
Fisheries Assistance	22	\$25,489,736	\$14,911,805
Recovery Workforce Facilities	1	\$13,851,489	\$0
Ratepayer Mitigation*	1	\$200,000,000	\$200,000,000
Total	354	\$1,359,878,961	\$1,074,900,299

**Program is now closed out.*



Katrina/Rita - Economic Development

as of 6/30/14

Program	Obligated	Expended
Small Firm Recovery Grant and Loan**	\$164,636,051	\$164,636,051
Recovery Workforce Training*	\$37,053,632	\$37,053,632
Project-Based Recovery Opportunity (PROP)	\$35,689,356	\$26,885,086
Louisiana Tourism Marketing **	\$28,425,066	\$28,425,066
Research Commercialization & Educational Enhancement**	\$27,792,338	\$27,792,338
Technical Assistance to Small Firms**	\$9,839,634	\$9,839,634
Innovation Loan and Technical Assistance	\$7,412,000	\$6,379,216
Louisiana Bridge Loan**	\$6,131,331	\$6,131,331
Total	\$316,979,408	\$307,142,354

**Program is now closed out.*

***Program is in the close-out process.*



Gustav and Ike Recovery

as of 6/30/14

Parish Recovery Program

Within 53 parishes:

- **357** infrastructure, housing and economic development **projects**
- **\$562.5 million** obligated
- **\$233.1 million** expended

Tangipahoa Parish officials invested \$2.5 million of their Parish Recovery Program funds to construct this Environmental Services Building in Hammond.





Hurricane Isaac Recovery

Working on Partial Action Plans:

- Reallocation of funds to create a \$1 million Homeowner Rehabilitation Program
 - For residents in those Isaac-impacted parishes that did not receive individual allocations
- Plaquemines and St. John the Baptist Parish housing programs



Recovery Notes

Feb. 18, 2014: **New Orleans CityBusiness Magazine Touts Recovery Projects**

- Six (6) disaster recovery projects featured in the magazine's **Top Construction Projects of 2013**
- Total investment of **\$6.34 billion**, boosting the City's economy
 - 1 – New Orleans public schools rebuild (\$1.8 billion)
 - 4 – New Orleans public housing rebuild (\$1.16 billion)
 - 5 – University Medical Center (\$1.06 billion)
 - 6 – New Orleans street repairs (\$1+ billion)
 - 7 – Veterans Affairs Hospital (\$995 million)
 - 10 – National WWII Museum (\$325 million)



Recent Recovery Events

- Mar. 25, 2014: **Lafitte Greenway Bicycle and Pedestrian Path Groundbreaking**
 - \$8.7 million — K/R Long Term Community Recovery Program
- Apr. 30, 2014: **Carver Theater Grand Opening**
 - \$2.25 million — K/R Project-Based Recovery Opportunity Program





Road Home Program

130,033 homeowners have received **\$8.99 billion**

Compliance Statistics

- **114,951** Option 1 and Option 2 Road Home grantees have reached the end of their compliance period
 - **64,833** have provided all needed documentation and **are compliant**
 - An additional **10,169** have submitted evidence that their damaged **residence is rebuilt and reoccupied**
(may not have homeowners or flood insurance)

Compliance Deadline Letter

- 55,855 compliance deadline letters were mailed Aug. 26, 2013
- A total of **21,768 homeowners have become compliant** since the letters were mailed
- **5,300** homeowners have been **assisted** with their compliance documentation **via Road Home outreach events and visits** to our Lakeshore Drive office



Road Home Program

Compliance Statistics

Unmet Needs

- **105 homeowners requested a Post-Closing Option change**
 - 33 option changes being processed

- **333 homeowners expressed an unmet need**
 - 165 unmet need scenarios have been approved
 - 71 of those had the amount they owe the program reduced
 - 14 homeowners have been approved for a Loan Principal Repayment Grant to finish the construction of their home

- **1,351 homeowners asked to reclassify their elevation grant**
 - 17 homeowners have provided appropriate documentation and have been reclassified



Road Home Program

Compliance Statistics – New Orleans

- **43,069** Option 1 and Option 2 Road Home grantees have reached the end of their compliance period
 - **21,148** have provided all needed documentation and **are compliant**
 - An additional **4,019** have submitted evidence that their damaged **residence is rebuilt and reoccupied** (*may not have homeowners or flood insurance*)



Road Home Program

Compliance and Grant Recovery – Moving Forward

- More than **93%** of Option 1 homes are rebuilt, yet fully documented compliance is only at **56.4%**
- Continue discussions with HUD re: **self-certification** for reclassification of elevation grants
- Working with non-profits to fund/implement collaborative **outreach/intake/case management** effort



Road Home Program

Compliance and Grant Recovery – Moving Forward

New policies and procedures in response to Act 709

- All grant recovery letters will be sent via both certified and regular mail.
- New grant letters for non-compliance will state the reason for non-compliance and list all documentation that is missing in the homeowner's file.
 - Letters for overpayment will continue to state the reason for grant recovery.
- Grant recovery letters will each allow 90 days for response, with reminder letters sent at 30 and 60 days.
- Every homeowner — those who are compliant, who need to provide more information or who will move forward into grant recovery — will receive a response from the program within 60 days.



<http://www.doa.louisiana.gov/CDBG/>

<http://www.road2la.org>