

Grantee: Louisiana

Grant: B-06-DG-22-0001

October 1, 2024 thru December 31, 2024

Grant Number: B-06-DG-22-0001	Obligation Date: 05/16/2006	Award Date: 05/09/2006
Grantee Name: Louisiana	Contract End Date:	Review by HUD: Original - In Progress
Grant Award Amount: \$6,210,000,000.00	Grant Status: Active	QPR Contact: No QPR Contact Found
LOCCS Authorized Amount: \$6,210,000,000.00	Estimated PI/RL Funds: \$26,969,014.61	
Total Budget: \$6,236,969,014.61		

Disasters:

Declaration Number

FEMA-1603-LA
FEMA-1607-LA

Narratives

Disaster Damage:

Hurricanes Katrina and Rita's legacy to coastal Louisiana was an unprecedented wake of death, destruction and devastation. Taken together, 1,464 people lost their lives, more than 200,000 homes and 18,000 businesses were destroyed and billions of dollars in property was impacted. Hurricane Katrina approached New Orleans and the Louisiana-Mississippi state border on August 29, 2005 at a Category 5 level, and the fifth-strongest ever recorded hurricane. Before reaching land it was downgraded to a Category 3, but caused massive destruction and severe damage up to 76 miles east of the storm's center. Orleans, Plaquemines, and St. Bernard Parishes suffered widespread flooding as a result of storm surge overtopping or breaching area levees. Along the north shore of Lake Pontchartrain, up to six feet of water inundated the cities of Mandeville and Slidell. The City of New Orleans was under a mandatory evacuation for more than a month. Less than a month later on September 24, Hurricane Rita, the second strongest ever to enter the Gulf of Mexico came ashore, also as a Category 3, and flooded the coastal areas of southwestern Louisiana in the area around Lake Charles, impacting nearly a half million households. Hurricane Katrina will most likely be categorized as the third deadliest and the costliest storm in U. S. history. While hurricane Rita exacted a lower death toll, taken together, these storms wrought catastrophic destruction on the Louisiana coastal areas, exacting an enormous toll on the material, financial and emotional resources of hundred's of thousands of Louisianans. While the impact was wide-spread and indiscriminate of income and social status, the impact of the hurricanes on the poor was particularly devastating, especially in Orleans Parish where the U.S. Census in 2000 reports only a 46.5% homeownership rate (compared to 67.9% in the State), a median household income of \$27,133 (compared to \$32,566 in the State), and a poverty rate of 27.9% (compared to a state rate of 19.6%). In contrast, while Calcasieu, Cameron, Plaquemines and St. Bernard Parishes sustained major damage, they had higher homeownership rates (ranging between 71% and 85%), higher median incomes (ranging between \$34,000 and \$38,000) and lower poverty rates (12% to 18%). The concentration and number of persons in extreme poverty neighborhoods exacerbated the negative impact on the poor principally in New Orleans. According to the Brookings Institution (October 2005), one out of every four neighborhoods in the city of New Orleans was classified as an "extreme-poverty" neighborhood, with at least 40% of its residents living below the federal poverty threshold. These 47 neighborhoods were home to nearly 100,000 residents and had an average household income which lagged the City's by over \$17,000. The Congressional Research Service (CRS) calculates that the poverty rate in the flooded and damaged areas in the State of Louisiana was 21.4%, confirming the widespread sentiment that high poverty neighborhoods were disproportionately flooded (CRS, November 4, 2005). The social impacts were also greater for those most vulnerable before the storms. These individuals were less connected to the workforce, had educational disadvantages, were elderly or disabled, or were children. Nearly 90,000 persons aged 65 and older were likely displaced by the storms, many of whom lived alone and had at least one disability. Displaced aged persons also were poor (an estimated 15%) and one quarter lacked vehicles. The child poverty rate in the areas affected by the hurricanes was over 30% (CRS, November 4, 2005). The fragility of the most affected populations places a greater burden on the federal, state and local resources available for recovery efforts. The poor standing of the impacted population before the hurricanes severely stretches Louisiana's state and local resources, making the need for federal assistance even more critical.

Recovery Needs:

The current and projected financial impact on Louisiana from Hurricanes Katrina and Rita has reached into the tens of billions of dollars, according to estimates from a number of groups, think tanks and government agencies. Given the extensiveness of the damage, there is a great deal of uncertainty regarding estimates of the impact on property, on governments and on the economy. The variation in the estimates of different organizations creates a greater challenge for the State in assessing its needs and the resources necessary to address those needs. For example, according to preliminary estimates from the Louisiana Recovery Authority (LRA), the Governor's State-wide coordinating body for all recovery efforts, the 2005 hurricanes had an impact of \$75 - \$100 billion on property and infrastructure and \$15 - \$20 billion in temporary



relief services. However, the Federal Emergency Management Agency (FEMA) projects an \$18 - \$25 billion impact on property and infrastructure. For the State's economy, the LRA states that the storms are expected to inflict from \$50 - \$70 billion in losses to Louisiana's economy (defined as nominal Gross State Product) and cause \$8 - \$10 billion in lost state and local revenue over the next five years. On the other hand, the Louisiana Legislative Fiscal Office projects a \$40 - \$60 billion impact on the economy and a \$4 - \$8 billion in lost revenues. Even before the hurricanes, the State was in a precarious situation, with many unmet needs in the areas of infrastructure, education, economic investment, health care and social services. The impact of the storms on the executive budget and on state revenues makes it even more difficult to deal with the critical needs caused by the hurricanes without substantial assistance from the federal government. According to FEMA, the total number of applicants for FEMA assistance related to hurricanes Katrina and Rita was 1.89 million as of January 10, 2006. These applicants have received individual level assistance such as clothing, food, and temporary housing as described below. Additional resources are needed for the estimated 900 families or 2,700 people that have exhausted the subsidized hotel room assistance as of February 7, 2006.

Public Comment:

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$0.00	\$6,222,598,879.99
Total Budget	\$0.00	\$6,222,598,879.99
Total Obligated	\$0.00	\$6,222,459,774.56
Total Funds Drawdown	\$3,413,334.79	\$6,219,528,006.47
Program Funds Drawdown	\$3,413,334.79	\$6,199,077,798.85
Program Income Drawdown	\$0.00	\$20,450,207.62
Program Income Received	\$62,924.02	\$32,803,715.15
Total Funds Expended	(\$4,902,957.02)	\$6,212,807,540.30
HUD Identified Most Impacted and Distressed	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Funds Expended

Overall	This Period	To Date
1300 OCH, L.L.C.	\$ 0.00	\$ 2,014,673.11
AT&T Computer Sciences Corporation	\$ 0.00	\$ 14,347.45
Finance Authority of New Orleans	\$ 0.00	\$ 26,675,396.21
Finance Authority of St. Tammany Parish	\$ 0.00	\$ 2,624,848.15
First American Title Insurance Company of Louisiana	\$ 0.00	\$ 90,958,589.13
Flaxen D. L. Conway	\$ 0.00	\$ 2,744.16
Foundation for Louisiana	\$ 0.00	\$ 1,689.59
Frost-Barber Inc.	\$ 0.00	\$ 11,335.00
FuelTrac Inc.	\$ 0.00	\$ 6,535.01
GCE Leverage Lender	\$ 0.00	\$ 1,000,000.00
GCHP Housing Finance Inc	\$ 0.00	\$ 1,000,000.00
Gannett River States Pub. Corp. DBA The Times, DBA Daily	\$ 0.00	\$ 3,787.66
AT&T Corporation	\$ 2.47	\$ 920.51
Gannett River States Publishing Co. DBA Gannett	\$ 0.00	\$ 584.00
Glenn Haight	\$ 0.00	\$ 3,350.61
Global Data Systems Inc.	\$ 0.00	\$ 50,340.61
Good Work Network	\$ 0.00	\$ 500,000.00
Gordon, Arata, Mccollam, Duplantis & Eagan, LLP	\$ 0.00	\$ 293,600.71
Grand Isle Port Commission	\$ 0.00	\$ 2,872,438.00
Greater Lafourche Port Commission	\$ 0.00	\$ 393,670.00
Greater New Orleans Bioscience Economic Development	\$ 0.00	\$ 2,450,000.00
Gregory C. Rigamer & Assoc. Inc.	\$ 0.00	\$ 316,220.72
Gulf Coast Housing Partnership Inc.	\$ 0.00	\$ 1,738,559.21
AT&T Global Network Services LLC AT&T Corp.	\$ 0.00	\$ 404.62



HGI Catastrophe Service, LLC	\$ 0.00	\$ 1,044,399.32
Halifax Media Holdings LLC DBA The Courier	\$ 0.00	\$ 145.80
Hazel R. Bowser	\$ 0.00	\$ 210.00
Help Software Systems Inc. DBA Help Solutions	\$ 0.00	\$ 20,544.25
Housing & Development Services, Inc.	\$ 0.00	\$ 1,407,192.55
Housing Authority of Jefferson Parish	\$ 0.00	\$ 950,017.42
Housing Authority of New Orleans	\$ 0.00	\$ 541,719.46
Hugh S Cowperthwaite	\$ 0.00	\$ 1,840.74
Hunt, Guillot, & Associates, LLC	-\$ 8,315,946.21	\$ 8,101,082.47
ICF Incorporated LLC.	\$ 0.00	\$ 344,250.97
AT&T Mobility II LLC DBA AT&T Mobility	\$ 851.45	\$ 154,961.64
ICF International Emergency Management, LLC	\$ 0.00	\$ 43,676,138.71
Iberia Parish	\$ 0.00	\$ 2,358,793.00
Iberia Parish School Board	\$ 0.00	\$ 303,659.00
InCircuit Development Corp.	\$ 0.00	\$ 750.00
International Consulting Acquisition Co/STA Consulting	\$ 0.00	\$ 2,576,795.00
International Right of Way Association	\$ 0.00	\$ 1,510.00
JAT Bureau of Protective Services & Management Inc.	\$ 0.00	\$ 9,699.33
Jefferson Davis Parish Police Jury	\$ 0.00	\$ 561,572.00
Jefferson Parish	\$ 0.00	\$ 59,543,990.40
Jefferson Parish Economic Development Commission	\$ 0.00	\$ 2,000,000.00
Acadia Parish Police Jury	\$ 0.00	\$ 630,473.85
Jefferson Parish Public School System	\$ 0.00	\$ 4,813,724.00
Jennifer Litteral	\$ 0.00	\$ 3,439.81
Joseph K Gautreau	\$ 0.00	\$ 0.00
Joy Theater, LLC	\$ 0.00	\$ 3,000,000.00
Judicial Expense Fund for Civil District Court	\$ 0.00	\$ 225.00
KPMG LLP	\$ 0.00	\$ 2,222,990.60
Kean Miller LLP	\$ 0.00	\$ 0.00
Kenneth J. Roberts	\$ 0.00	\$ 1,500.00
Kimble Development South, LLC	\$ 0.00	\$ 1,400,000.00
Kingsley House, Inc	\$ 0.00	\$ 2,000,000.00
Algiers Development Corp	\$ 0.00	\$ 7,500,000.00
Konica Minolta Business Solutions USA Inc.	\$ 0.00	\$ 21,148.40
LA Electric Co.	\$ 0.00	\$ 8,184.75
LCTCS Facilities Corporation	\$ 0.00	\$ 2,525,554.90
LPFA LA Hurricane Small Bus	\$ 0.00	\$ 6,125,936.17
Lafayette City Parish Consolidated Government	\$ 0.00	\$ 476,459.56
Lafitte Market Rate Rental LLC	\$ 0.00	\$ 7,375,678.15
Lafourche Parish Government	\$ 0.00	\$ 3,691,890.11
Lafourche Parish School Board	\$ 0.00	\$ 187,759.80
Lamar Construction & Development LLC	\$ 0.00	\$ 5,200.00
Lantec of Louisiana LLC DBA Lantec Computer Trng Ctr	\$ 0.00	\$ 4,972.50
Allen Parish Police Jury	\$ 0.00	\$ 417,548.00
Laporte, Sehr, Romig, & Hand, APAC	\$ 0.00	\$ 25,000.00
Leverage Lender, LLC	\$ 0.00	\$ 3,500,000.00
Lisa C. Schiavineto	\$ 0.00	\$ 2,347.49
Livingston Parish Council	\$ 0.00	\$ 460,731.18
Local Initiatives Support Corporation	\$ 0.00	\$ 2,438,037.37
Louisiana Artists Guild, Louisiana ArtWorks	\$ 0.00	\$ 2,250,000.00
Louisiana Association of Affordable Housing Provider	\$ 0.00	\$ 87.50
Louisiana Attorney Disciplinary Board	\$ 0.00	\$ 1,821.25
Louisiana Board of Regents	\$ 0.00	\$ 27,792,338.42
Louisiana Department of Culture, Recreation and Tourism	\$ 0.00	\$ 28,661,950.42
Allfax Specialties Inc.	\$ 0.00	\$ 472.76
Louisiana Department of Economic Development	\$ 0.00	\$ 174,380,314.91
Louisiana Department of Education/Recovery School	\$ 0.00	\$ 106,924,314.00

Louisiana Department of Health and Hospitals	\$ 0.00	\$ 79,250,000.00
Louisiana Department of Natural Resources	\$ 0.00	\$ 307,327.50
Louisiana Department of Public Safety	\$ 0.00	\$ 15,920,831.15
Louisiana Department of Social Services	\$ 0.00	\$ 12,777,730.12
Louisiana Housing Corporation	\$ 633,254.95	\$ 11,886,144.29
Louisiana Housing Finance Agency	\$ 0.00	\$ 17,639,260.28
Louisiana Land Trust	\$ 0.00	\$ 191,017.50
Louisiana Municipal Association	\$ 0.00	\$ 570.35
American Office Machines, Inc.	\$ 0.00	\$ 281.93
Louisiana Office of Finance and Support Services	\$ 0.00	\$ 167,727.34
Louisiana Office of Risk Management	\$ 0.00	\$ 215,814.77
Louisiana Office of Technology Services	\$ 0.00	\$ 2,684,574.71
Louisiana Public Health Institute.	\$ 0.00	\$ 274,058.18
Louisiana Recovery Authority	\$ 0.00	\$ 8,570,825.88
Louisiana Secretary of State	\$ 0.00	\$ 60.00
Louisiana Services Network Data Consortium	\$ 0.00	\$ 392,427.80
Louisiana Solutions, LLC	\$ 0.00	\$ 1,978,230.44
Louisiana Stadium & Exposition District	\$ 0.00	\$ 51,321,670.00
Louisiana State Bar Association	\$ 0.00	\$ 1,550.00
American Planning Association	\$ 0.00	\$ 4,645.00
Louisiana State Mail	\$ 542.74	\$ 19,438.62
Louisiana State Printing	\$ 0.00	\$ 592.46
Louisiana State Senate	\$ 0.00	\$ 75.00
Louisiana State University	\$ 0.00	\$ 228,987.88
Louisiana Weekly Publishing Co., DBA The Louisiana	\$ 0.00	\$ 397.95
Louisiana Workforce Commission	\$ 0.00	\$ 37,093,269.77
MBS PARENT LLC	\$ 0.00	\$ 1,600,000.00
Mac Paper Converters Inc.	\$ 0.00	\$ 412.03
Maumas Partners, LP	\$ 0.00	\$ 0.00
McCaleb Supportive Housing, LLC	\$ 0.00	\$ 5,244,154.00
1800 Onzaga LLC	\$ 0.00	\$ 306,314.57
Andrus Security Co #786	\$ 0.00	\$ 530.90
Metastorm Inc.	\$ 0.00	\$ 17,717.70
Michael Business Machines Corp.	\$ 0.00	\$ 290.00
Mir, Fox, & Rodriguez	\$ 0.00	\$ 4,348,559.97
National Center for Housing Management	\$ 0.00	\$ 1,950.00
National Council for Community Development	\$ 0.00	\$ 123,585.00
New Orleans Area Habitat For Humanity, Inc.	\$ 0.00	\$ 0.00
New Orleans BioInnovation Center, Inc.	\$ 0.00	\$ 3,471,766.46
New Orleans City Park Improvement Association	\$ 84,208.08	\$ 1,267,866.40
New Orleans Redevelopment Authority	\$ 0.00	\$ 3,770,000.00
O'neill J. Vappie III	\$ 0.00	\$ 2,010.00
Applied Language Solutions	\$ 0.00	\$ 325.84
Office Facilities Corporation Division of Administration	\$ 0.00	\$ 682,840.93
Office Furniture World Inc.	\$ 0.00	\$ 6,770.00
Office Telecommunications Mgmt	\$ 1,492.11	\$ 236,108.48
Office of Community Development (OCD), Disaster	\$ 156,137.67	\$ 89,244,739.73
Office of Community Development (OCD), Disaster	\$ 0.00	\$ 4,019,657,995.52
Office of Computing Services	\$ 108,828.78	\$ 1,945,060.61
Old Morrison Partners, LP	\$ 0.00	\$ 1,432,640.00
On Iberville Phase VII, LLC	\$ 0.00	\$ 1,965,175.19
Open Text, Inc.	\$ 0.00	\$ 25,020.23
Operation HOPE, Inc.	\$ 0.00	\$ 400,000.00
Associated Reporters Inc	\$ 0.00	\$ 1,527.60
Orleans Parish School Board	\$ 0.00	\$ 25,694,821.93
Pan American Engineers Inc	\$ 0.00	\$ 3,422,388.74
Paula J. Cullenberg	\$ 0.00	\$ 2,776.17

Plaquemines Parish Government	\$ 0.00	\$ 33,707,574.57
Plaquemines Parish School Board	\$ 0.00	\$ 20,537,889.56
Police Jury Association of Louisiana	\$ 0.00	\$ 483.33
Postlethwaite & Netterville	\$ 0.00	\$ 63,660.00
Preservation Alliance of New Orleans DBA Preservation	\$ 0.00	\$ 0.00
Project Homecoming	\$ 0.00	\$ 0.00
Proofpoint Inc.	\$ 0.00	\$ 13,876.80
Associated Time Instruments Co.	\$ 0.00	\$ 90.40
Providence Technical Services LLC	\$ 0.00	\$ 2,100,016.49
Quadel Consulting Corp.	\$ 0.00	\$ 1,553,571.95
Quality Movers of Louisiana	\$ 0.00	\$ 500.00
Quill Corporation	\$ 0.00	\$ 116.72
REGIONAL COMMUNITY FINANCE, INC.	\$ 0.00	\$ 5,000,000.00
REGIONAL TRANSIT AUTHORITY	\$ 2,237,012.47	\$ 5,000,000.00
RN Expertise Inc	\$ 0.00	\$ 26.50
Raymond J. Rhodes	\$ 0.00	\$ 2,376.64
Reed Elsevier Inc. DBA Lexis-Nexis	\$ 0.00	\$ 1,136.61
Renaissance Neighborhood Development Corp.	\$ 0.00	\$ 2,500,000.00
Atlassian Pty Ltd.	\$ 0.00	\$ 3,456.00
Reznick Group P. C.	\$ 0.00	\$ 7,835,130.25
Richard K. Wallace	\$ 0.00	\$ 1,877.74
River Parish Security	\$ 0.00	\$ 77.00
SHI International Inc.	\$ 0.00	\$ 166,850.23
SOWELA Technical Community College	\$ 0.00	\$ 538,151.00
Safeguard Business Systems	\$ 0.00	\$ 98.13
Salvaggio & Teal LTD Salvaggio, Teal & Associates	\$ 0.00	\$ 1,777,917.50
Secure Data Solutions Inc.	\$ 0.00	\$ 2,781.28
Sewerage and Water Board of New Orleans	\$ 0.00	\$ 15,000,000.00
Sharp Electronics Corp. Government Sales	\$ 1,995.64	\$ 49,888.50
Atmosphere Movers Inc.	\$ 0.00	\$ 28,433.60
Shaw Environmental, Inc.	\$ 0.00	\$ 88,102.32
Shearman Company, LLC DBA American Press	\$ 0.00	\$ 1,179.72
Shred It Dallas-New Orleans	\$ 0.00	\$ 2,227.66
Signature Destination Management, LLC	\$ 0.00	\$ 120.00
Solarwinds Inc. Solarwinds Worldwide LLC	\$ 0.00	\$ 1,379.70
South Market District LLC	\$ 0.00	\$ 500,000.00
Southeast Louisiana Flood Protection Authority East	\$ 0.00	\$ 1,743,284.13
Southeast Louisiana Legal Services Corp.	\$ 0.00	\$ 363,556.08
Specialty Sales & Service Inc. DBA Absolute Document	\$ 0.00	\$ 833.60
St Margaret's Daughters	\$ 0.00	\$ 3,500,000.00
Audubon Nature Institute Inc	\$ 0.00	\$ 4,500,000.00
St. Bernard Parish Government	\$ 185,557.71	\$ 87,163,853.61
St. Bernard Parish Home Mortgage Authority	\$ 0.00	\$ 9,176,149.19
St. Bernard Parish School Board	\$ 0.00	\$ 39,063,845.00
St. Bernard Project	\$ 0.00	\$ 1,500,000.00
St. Charles Parish	\$ 0.00	\$ 1,052,948.00
St. Charles Parish School Board	\$ 0.00	\$ 924,155.98
St. James Parish	\$ 0.00	\$ 0.00
St. Mary Parish	\$ 0.00	\$ 1,418,467.00
St. Tammany Parish Government	\$ 0.00	\$ 25,456,596.53
St. Tammany Parish School Board	\$ 0.00	\$ 19,416,848.10
BTC Leverage Lender	\$ 0.00	\$ 1,800,000.00
St. Thomas Community Health Center, Inc.	\$ 0.00	\$ 2,000,000.00
Standard Parking Corporation Heal Garage	\$ 0.00	\$ 10,471.86
State Buildings IAT	\$ 0.00	\$ 46,387.38
Steffes, Vingiello & McKenzie	\$ 0.00	\$ 3,553.71
TCI Packaging, LLC	\$ 0.00	\$ 0.00

Tangipahoa Parish	\$ 0.00	\$ 2,358,793.00
Tangipahoa Parish School System	\$ 0.00	\$ 300,986.80
Technical Assistance Collaborative Inc. (DRU)	\$ 0.00	\$ 105,960.27
Technology Engineers Inc	\$ 0.00	\$ 54,130.00
Tele-Communication Inc.	\$ 0.00	\$ 410.46
Bayou Title Inc.	\$ 0.00	\$ 66,676,892.43
Tembua, Inc.	\$ 0.00	\$ 3,895.69
Terrebonne Economic Development Authority	\$ 0.00	\$ 21,500.00
Terrebonne Parish	\$ 0.00	\$ 5,246,986.82
Terrebonne Parish School Board	\$ 0.00	\$ 916,690.00
The Hon Company C/O Frost-Barber Inc.	\$ 0.00	\$ 11,280.49
The Houma Courier Newspaper Corp.	\$ 0.00	\$ 679.58
The Idea Village	\$ 0.00	\$ 500,000.00
The Lower Cameron Hospital Service District	\$ 0.00	\$ 4,000,000.00
The Moody Company	\$ 0.00	\$ 30.00
The National WWII Museum	\$ 0.00	\$ 5,000,000.00
Beau Box Property Management LLC	\$ 0.00	\$ 1,825.56
The New Orleans Community Support Foundation.	\$ 0.00	\$ 2,000,000.00
The Risk Management Association	\$ 0.00	\$ 312.00
The St. Tammany Farmer	\$ 0.00	\$ 352.05
The Times-Picayune, LLC	\$ 0.00	\$ 4,686.75
Thomas J. Murray	\$ 0.00	\$ 2,326.50
Tone Commander Systems Inc.	\$ 0.00	\$ 783.82
Town of Abita Springs	\$ 0.00	\$ 89,592.00
Town of Jean Lafitte	\$ 0.00	\$ 1,230,000.00
Town of Pearl River	\$ 0.00	\$ 80,384.74
Troy Gibson	\$ 0.00	\$ 1,650.00
2222 Tulane Apartments, LLC	\$ 0.00	\$ 3,700,000.00
Beauregard Parish Police Jury	\$ 0.00	\$ 631,427.52
Twin Parish Port District	\$ 0.00	\$ 2,200,000.00
U.S. Courts AO-Pacer Service Center	\$ 0.00	\$ 32.24
Unisource Worldwide, Inc.	\$ 0.00	\$ 20,840.05
United Way of Southeast Louisiana.	\$ 0.00	\$ 382,963.04
University Medical Center Management Corporation	\$ 0.00	\$ 324,494.23
Urban Land Institute	\$ 0.00	\$ 2,350.00
Valassis Direct Mail Inc. One Targeting Centre	\$ 0.00	\$ 30,250.00
Venyu Solutions Inc.	\$ 0.00	\$ 588,803.83
Verizon Wireless Services LLC	\$ 0.00	\$ 1,263.12
Vermilion Parish Police Jury	\$ 0.00	\$ 7,075,434.24
Bellsouth Communication Systems LLC	\$ 0.00	\$ 1,056.05
Vermilion Parish School Board	\$ 0.00	\$ 9,221,458.00
Vietnamese Commercial Fisherman's Union	\$ 0.00	\$ 966,829.04
Village of Folsom	\$ 0.00	\$ 62,400.00
Voyager Fleet Systems Inc.	\$ 0.00	\$ 3,721.58
Washington Parish	\$ 0.00	\$ 2,386,672.28
Washington Parish School System	\$ 0.00	\$ 126,492.00
West Publishing Group	\$ 0.00	\$ 45,684.56
Westaff (USA) Inc.	\$ 0.00	\$ 6,482.48
Western Economic Services LLC	\$ 0.00	\$ 307,559.98
Wick Communications Co. DBA The Daily News	\$ 0.00	\$ 108.82
Blue Streak Technologies LLC	\$ 0.00	\$ 9,600.00
Worley Catastrophe Response	\$ 0.00	\$ 31,113.00
Xavier University of New Orleans	\$ 0.00	\$ 2,738.80
Xerox Corp.	\$ 0.00	\$ 27,114.43
YWCA of New Orleans	\$ 0.00	\$ 0.00
Zelia LLC	\$ 0.00	\$ 250.21
Zinsel Glass and Mirror LLC DBA Capital Glass and Mirror,	\$ 0.00	\$ 160.50

Zoho Corp.	\$ 0.00	\$ 6,444.00
Bogalusa City School Board	\$ 0.00	\$ 78,273.00
Brian K. Sennett Jr.	\$ 0.00	\$ 180.00
Brookwood Properties LLC DBA The Storage Center	\$ 0.00	\$ 146.00
Business Cards Tommorrow "BCT"	\$ 0.00	\$ 28.00
CB&I GOVERNMENT SOLUTIONS INC (HMGP)	\$ 0.00	\$ 4,833,588.30
CGI Technologies and Solutions	\$ 0.00	\$ 7,054,633.25
CWI-HRI FQ Hotel Property LLC (Guitar Partners, LLC)	\$ 0.00	\$ 1,000,000.00
2700 Bohn Motor LLC	\$ 0.00	\$ 1,500,000.00
Calcasieu Parish Police Jury	\$ 0.00	\$ 9,260,775.80
Calcasieu Parish School Board	\$ 0.00	\$ 3,068,854.00
Call One Inc.	\$ 0.00	\$ 1,768.68
Cameron Parish Police Jury	\$ 0.00	\$ 33,808,681.33
Cameron Parish School Board	\$ 0.00	\$ 15,137,202.00
Capital Area Transit System	\$ 0.00	\$ 500,000.00
Capital City Press The Advocate	\$ 0.00	\$ 5,769.87
Capital Glass & Mirror LLC	\$ 0.00	\$ 92.64
Carol A. Newman Attorney	\$ 0.00	\$ 0.00
Carver Theatre, LLC	\$ 0.00	\$ 2,250,000.00
3222 Canal Apartments LLC	\$ 0.00	\$ 2,000,000.00
Cellco Partnership, DBA Verizon Wireless	\$ 0.00	\$ 1,830.30
Central Parking System of Louisiana Inc.	\$ 0.00	\$ 3,079.51
Charles Marcus Adams	\$ 0.00	\$ 2,678.34
Charles Pistis	\$ 0.00	\$ 3,037.99
Chevron USA	\$ 0.00	\$ 11,769.87
Cintas Corporation #2	\$ 0.00	\$ 955.00
Circle Food Store Inc.	\$ 0.00	\$ 2,000,000.00
City of Bogalusa	\$ 0.00	\$ 0.00
City of Covington	\$ 0.00	\$ 226,071.73
City of Gretna	\$ 0.00	\$ 3,175,561.85
ACL Services LTD ACL Software	\$ 0.00	\$ 4,389.00
City of Lake Charles	\$ 0.00	\$ 5,695,748.00
City of Mandeville	\$ 0.00	\$ 131,529.78
City of Morgan City	\$ 0.00	\$ 1,241,070.00
City of New Orleans - K/R	\$ 0.00	\$ 411,904,528.47
City of Slidell	\$ 0.00	\$ 560,284.66
Civigenics Inc. DBA Secon	\$ 0.00	\$ 1,344.00
Clerk U.S. District Court Eastern District of Louisiana	\$ 0.00	\$ 22.50
CohnrReznick LLP Operating Account	\$ 0.00	\$ 749,736.33
Com-Net Services Inc.	\$ 0.00	\$ 72,000.52
Comet Press Newspapers Inc., DBA Daily Comet	\$ 0.00	\$ 194.40
ACORN Housing Corp.	\$ 0.00	\$ 1,377,360.13
Commercial Design Interiors LLC	\$ 0.00	\$ 43,500.00
Community Coffee Co. LLC	\$ 0.00	\$ 368.90
Concordia LLC	\$ 0.00	\$ 51,375.00
Contract Furniture Group LLC	\$ 0.00	\$ 1,106.43
Council of State Community Development Agencies	\$ 0.00	\$ 72,418.57
Covalent Logic, LLC	\$ 0.00	\$ 22,800.00
Crockett's Security Guard Service, Inc.	\$ 0.00	\$ 1,609.49
DPS&C Public Safety Services Office of State Police	\$ 0.00	\$ 24,380.85
Daigle Fisse & Kessenich PLC	\$ 0.00	\$ 24,564.20
David Y. Martin, Jr., LLC Martin Wines Cellar Wine Unltd	\$ 0.00	\$ 2,000,000.00
ACS State and Local Solutions	\$ 0.00	\$ 21,891,011.61
Dell Marketing LP State & Local Governments	\$ 0.00	\$ 164,082.18
Dew Drop Inn Leverage Lender, LLC	\$ 0.00	\$ 3,851,721.00
Division of Administration Facility Planning	\$ 0.00	\$ 8,922,620.18
Downhome Solutions	\$ 0.00	\$ 4,280.00

EAN Holdings, LLC DBA Enterprise Rent A Car	\$ 38.90	\$ 3,245.74
EFFORTS OF GRACE INC	\$ 0.00	\$ 1,104,591.65
East Baton Rouge Parish	\$ 0.00	\$ 1,123,145.00
East Skelly LLC	\$ 0.00	\$ 87,142.91
Education Research & Information Services Inc.	\$ 0.00	\$ 2,000.00
Embarcadero Technologies	\$ 0.00	\$ 2,373.48
ASI Federal Credit Union	\$ 0.00	\$ 511,287.72
Entergy Gulf States Inc.	\$ 0.00	\$ 0.00
Entergy of New Orleans	\$ 0.00	\$ 200,000,000.00
Enterprise Community Partners, Inc.	\$ 0.00	\$ 4,407,331.29
Enterprise Holdings Inc. EAN Services, LLC	\$ 0.00	\$ 344.05
Environ International Corp.	\$ 0.00	\$ 5,244,266.81
Environmental Systems Research Institute Inc.	\$ 0.00	\$ 35,811.36
Exxon Mobil Corp.	\$ 0.00	\$ 4,246.74
FGS Building Venture LLC	\$ 0.00	\$ 240,006.10
FIA Card Services NA DBA Bank of America	\$ 0.00	\$ 476.62
Federal Express Corp.	\$ 3,066.22	\$ 40,441.31

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	50.00%	56.45%	56.29%
Minimum Non Federal Match	\$.00	\$298,295.00	\$.00
Overall Benefit Amount	\$3,012,281,722.22	\$3,392,679,241.74	\$3,391,158,318.85
Limit on Public Services	\$935,545,352.19	\$175,729,405.76	\$175,729,405.76
Limit on Admin/Planning	\$1,247,393,802.92	\$212,405,570.18	\$210,967,940.86
Limit on Admin	\$311,848,450.73	\$163,166,740.86	\$161,729,111.54
Most Impacted and Distressed	\$.00	\$.00	\$.00

Overall Progress Narrative:

During the 2024 Q4, a total of \$3.7M in disaster recovery CDBG grant funds were expended on the Housing, Infrastructure, Economic Development, Planning and Technical Assistance Programs designed to assist Louisianans in the recovery from Hurricanes Katrina and Rita. Approximately 14% of the total \$3.7M went to state administrative costs for 2024 Q4. However, overall administration costs remain well below 2% (at 1.3%). The current state administrative cost is higher than in previous years due to the increase in monitoring and compliance activities, as well as project closeout costs as these activities wind down. Details on project costs, beneficiary data, and performance measures can be found within this document. Katrina/Rita grant funds totaling \$4M are used to fund NDR (National Disaster Resilience) programs, consisting of \$3,025,561.85 from Katrina/Rita Grant 1 and \$974,438.15 from Katrina/Rita Grant 2 to fund the NDR Gretna Resilience District Kickstart Project.

The following are responses to HUD's email dated 11/17/2024:

- Does the Grantee think they will have the following Activities completed by the End Dates listed in this QPR? If not, the Grantee may want to update the End Dates for these Activities.

- Activity Number: HSRP – Small Rental
Activity Title: Small Rental (HSRP)
End Date: 12/31/24
Current End Date is 12/31/2025

- Activity Number: ILOC - 00060
Activity Title: RTA Fleet Replacement
End Date: 12/31/24
All funds have been expended and the activity is being routed through our closeout process at which time the activity will be marked completed.

- Activity Number: EPRO1068/EI68 – 1800 Onzaga LLC
Activity Title: 1800 Onzaga LLC (EPRO1068/EI68)



End Date: 12/31/24

All funds have been expended and the activity is being routed through our closeout process at which time the activity will be marked completed.

- The End Date for this Activity has passed and needs to be updated:

- Activity Number: ILOC- 00059

Activity Title: City Park Drainage Improvements South of I-610

End Date: 11/30/24

Current End Date is 1/31/2025

After a review of the DRGR F65 MicroStrategy Report, here are the following questions and comments I have about certain Activities that I would like to be addressed in the next QPR for this grant:

- Does the Grantee think they will have the following Activities completed by the End Dates listed in this QPR?

If not, the Grantee may want to update the End Dates for these Activities.

- Activity Number: ILOC - 00060

Activity Title: RTA Fleet Replacement

End Date: 12/31/24

All funds have been expended and the activity is being routed through our closeout process at which time the activity will be marked completed.

- Activity Number: ILOC - 00060

Activity Title: RTA Fleet Replacement

End Date: 12/31/24

All funds have been expended and the activity is being routed through our closeout process at which time the activity will be marked completed.

The End Dates for these Activities have passed and need to be updated. I also need to know if the Grantee will be able to complete these Activities by 4/30/25:

- Activity Number: ILTR-00173

Activity Title: Revitalization of Old Arabi

End Date: 11/30/24

There is still 8% left to disburse on or before 4/30/25.

Current End Date is 1/31/2025

- Activity Number: ILOC - 00059

Activity Title: City Park Drainage Improvements – South of I-610

End Date: 11/30/24

There is still 12% left to disburse on or before 4/30/25.

Current End Date is 1/31/2025

- Activity Number: HTXC-80-Piggyback-1300 OCH

Activity Title: Piggyback – 1300 OCH (HTXC - 80

End Date: 10/31/24

There is still 14% left to disburse on or before 4/30/25.

Current End Date is 3/31/2025

Where do we stand on the following Activity? Why has no money been disbursed? Will the Grantee be able to complete this activity by 4/30/25?

- Activity Number: EPRO1065/E165 – YWCA of New Orleans

Activity Title: YWCA of New Orleans (EPRO1065/E165)

End Date: 3/31/25

There is still 100% left to disburse on or before 4/30/25.

This activity is being funded with program income and is expected to be completed after the closeout of the grant funds closeout referenced above. Once an accurate end date is established, it will be updated in DRGR.

- The following Activities are listed as “Completed”; however, no funds were budgeted, obligated, or disbursed.

Is this Activity Status incorrect? Should it be marked “Cancelled” instead of “Completed”?

- Activity Number: HFHP – FANO - PI



Activity Title: First Time Homebuyer – Program Income
 End Date: 11/17/23

\$0 Budgeted/Obligate; \$0 Disbursed; however, \$621,687.70 in P.I. was received.

Activity Status will remain at Completed because program income was been received. It will remain marked as Completed unless HUD confirms that marking it cancelled will not effect the program income balances or provides another solution.

- Activity Number: HSSD – Plaquemines Soft Seconds - LMI

Activity Title: HSSD – Plaquemines Soft Seconds - LMI
 End Date: 12/29/16

The Activity has been marked Cancelled.

- Activity Number: IEDU - 00002

Activity Title: Walter L. Cohen Senior High
 End Date: 9/26/18

The Activity has been marked Cancelled.

- Activity Number: IEDU - 00004

Activity Title: A.D. Crossman Elementary
 End Date: 6/3/08

The Activity has been marked Cancelled.

- Activity Number: IEDU - 00005

Activity Title: John Dibert Elementary
 End Date: 10/18/17

The Activity has been marked Cancelled.

- Activity Number: IEDU - 00014

Activity Title: L.E. Rabouin Career Magnet
 End Date: 3/31/08

The Activity has been marked Cancelled.

- Activity Number: IEDU - 00113

Activity Title: Master Plan Refurbishment/Laurel Elementary School
 End Date: 12/31/19

The Activity has been marked Cancelled.

- Activity Number: ERLF Economic Development

Activity Title: Economic Development RLF
 End Date: 12/31/23

Activity Status will remain at Completed because program income was been received. It will remain marked as Completed unless HUD confirms that marking it cancelled will not effect the program income balances or provides another solution.

- Activity Number: HNRP-PHASE III – 12 TAMMANY – UN/PU

Activity Title: Non-Profit Rebuild – St. Tammany Parish Gov – UN/PU
 End Date: 3/12/18

The Activity has been marked Cancelled.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
0002, Housing for Renters - Multi-family	\$633,254.95	\$22,881,755.90	\$19,705,183.45
0003, Housing for Renters - Single Family	\$4,701.55	\$238,297,931.64	\$236,409,451.76
0004, First Time Homebuyer	\$0.00	\$36,670,908.40	\$36,670,908.40
0005, Soft Seconds	\$0.00	\$70,189,186.59	\$68,871,277.95
0006, Non-Profit Rebuilding	\$0.00	\$10,734,587.76	\$10,734,587.76
0007, Restoration HomelessSupport	\$0.00	\$26,509,204.57	\$26,008,079.65



0008, Homeowner Rehabilitation	\$0.00	\$3,363,864.00	\$3,363,864.00
0009, Other Housing Activities	\$0.00	\$25,007,302.37	\$25,007,302.37
0010, Environmental Clearance	\$0.00	\$5,244,266.81	\$5,244,266.81
0012P, Cameron Parish Revitalization-Parish	\$0.00	\$563,231.00	\$0.00
0021, Infrastructure - Long Term Community Recovery	\$185,557.71	\$620,637,658.93	\$618,555,826.17
0022, Infrastructure - Local Government	\$2,321,220.55	\$147,426,393.16	\$145,303,584.92
0023, Privately Owned Utilities	\$0.00	\$200,000,000.00	\$200,000,000.00
0024, Infrastructure - Primary and Secondary Education	\$0.00	\$243,450,003.37	\$243,450,003.37
0025, Infrastructure - Fisheries Assistance	\$0.00	\$24,783,019.29	\$24,783,019.29
0026, Recovery Workforce Training Program	\$0.00	\$2,525,554.90	\$2,525,554.90
0030, Economic Development (RLF)	\$0.00	\$332,126,682.99	\$315,006,853.16
0031, Economic Development Revolving Loan Fund (RLF)	\$0.00	\$3,441,052.20	\$0.00
0040, Public Services	\$0.00	\$46,750,000.00	\$46,750,000.00
0065, Homeowner Programs	\$0.00	\$4,020,702,394.84	\$4,020,577,179.00
0066, Piggyback PIA	\$0.00	\$0.00	\$0.00
0091, Planning	\$0.00	\$15,297,329.50	\$15,297,329.50
0092, Technical Assistance	\$0.00	\$1,118,251.89	\$1,118,251.89
0099, Administrative Costs	\$268,600.03	\$132,413,741.45	\$130,669,712.65
3053, LA SAFE	\$0.00	\$3,025,561.85	\$0.00
3060-R14, State Admin and Planning-R14	\$0.00	\$5,275.70	\$0.00
3063-R07, State Programs-R07	\$0.00	\$22,062.50	\$0.00
3067, LaSafe	\$0.00	\$3,025,561.85	\$3,025,561.85
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
BCKT, Bucket Project	\$0.00	\$0.00	\$0.00
S383-Affordable Rental, Program Income-Affordable Rental	\$0.00	\$0.00	\$0.00

Activities

Project # / 0002 / Housing for Renters - Multi-family



Grantee Activity Number: HTXC - Piggyback - Program Delivery

Activity Title: Piggyback - Program Delivery (HTXC)

Activity Type:
Affordable Rental Housing

Project Number:
0002

Projected Start Date:
05/30/2006

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Housing for Renters - Multi-family

Projected End Date:
09/08/2020

Completed Activity Actual End Date:

Responsible Organization:
Hunt, Guillot, & Associates, LLC

Overall	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$13,747.00
Total Budget	\$0.00	\$13,747.00
Total Obligated	\$0.00	\$13,747.00
Total Funds Drawdown	\$0.00	\$13,747.00
Program Funds Drawdown	\$0.00	\$13,747.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$8,316,291.81)	\$13,747.00
Hunt, Guillot, & Associates, LLC	(\$8,316,291.81)	\$13,747.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This activity is a bucket for all unbudgeted Piggyback projects and administrative costs.

Location Description:

Disaster affected parishes.

Activity Progress Narrative:

12/9/2024: Associated related activities to remove NO ACCOMPLISHMENTS flag. Also, there was an adjustment made for a prior period. kp



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/0	0
# of Persons	0	0	0	0/0	0/0	0/0	0
# Renter	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: HTXC-80 - Piggyback - 1300 OCH
Activity Title: Piggyback - 1300 OCH (HTXC-80)

Activity Type:
Affordable Rental Housing

Project Number:
0002

Projected Start Date:
11/01/2021

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Housing for Renters - Multi-family

Projected End Date:
03/31/2025

Completed Activity Actual End Date:

Responsible Organization:
1300 OCH, L.L.C.

Overall	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$2,331,595.56
Total Budget	\$0.00	\$2,331,595.56
Total Obligated	\$0.00	\$2,331,595.56
Total Funds Drawdown	\$0.00	\$2,014,673.11
Program Funds Drawdown	\$0.00	\$2,014,673.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,014,673.11
1300 OCH, L.L.C.	\$0.00	\$2,014,673.11
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

The goal is build affordable housing for 100% LMI recipients.

Location Description:

1300 Oretha Castle Haley Blvd, New Orleans, LA 70113

Activity Progress Narrative:

12/9/2024: End date was updated to 3/31/2025. kp



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Section 3 Labor Hours	0		2551/1	
# of Targeted Section 3 Labor	0		510/1	
# of Total Labor Hours	0		10207/1	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/100	
# of Multifamily Units	0		0/100	
# of Singlefamily Units	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/100	0/0	0/100	0
# Renter	0	0	0	0/100	0/0	0/100	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: HTXC-84 - Piggyback - Glen Oaks
Activity Title: Piggyback Glen Oaks Apartments - Plaquemines (HTXC-84)

Activity Type:
Construction of new housing
Project Number:
0002
Projected Start Date:
06/01/2022
Benefit Type:
Direct Benefit (Households)
National Objective:
Low/Mod

Activity Status:
Under Way
Project Title:
Housing for Renters - Multi-family
Projected End Date:
02/28/2025
Completed Activity Actual End Date:

Responsible Organization:
Louisiana Housing Corporation

Overall	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$1,471,432.00
Total Budget	\$0.00	\$1,471,432.00
Total Obligated	\$0.00	\$1,471,432.00
Total Funds Drawdown	\$633,254.95	\$1,471,432.00
Program Funds Drawdown	\$633,254.95	\$1,471,432.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$633,254.95	\$1,471,432.00
Louisiana Housing Corporation	\$633,254.95	\$1,471,432.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

The project will provide funding for multifamily affordable housing development (44 Units) benefiting LMI populations.

Location Description:

9738 LA-38 South, Belle Chase, LA 70037

Activity Progress Narrative:

12/31/2024: Expenditures this quarter were for hard and soft costs and the activity is under construction, which is 60% complete at this time. kp



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Elevated Structures	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/44
# of Multifamily Units	0	0/44
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/9	0/35	0/44	0
# Owner	0	0	0	0/0	0/0	0/0	0
# Renter	0	0	0	0/9	0/35	0/44	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0003 / Housing for Renters - Single Family

Grantee Activity Number: HSRP - Small Rental Activity Title: Small Rental (HSRP)

Activity Type:

Affordable Rental Housing

Project Number:

0003

Projected Start Date:

05/29/2006

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing for Renters - Single Family

Projected End Date:

12/31/2025

Completed Activity Actual End Date:

Responsible Organization:

ICF International Emergency Management, LLC

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

ACS State and Local Solutions

AT&T Computer Sciences Corporation

AT&T Global Network Services LLC AT&T Corp.

AT&T Mobility II LLC DBA AT&T Mobility

Atlassian Pty Ltd.

Atmosphere Movers Inc.

Bayou Title Inc.

Beau Box Property Management LLC

Blue Streak Technologies LLC

CGI Technologies and Solutions

Daigle Fisse & Kessenich PLC

Dell Marketing LP State & Local Governments

Embarcadero Technologies

Environ International Corp.

Federal Express Corp.

FGS Building Venture LLC

Oct 1 thru Dec 31, 2024 To Date

\$0.00 \$231,623,465.17

\$0.00 \$231,623,465.17

\$0.00 \$231,623,465.17

\$4,701.55 \$231,519,172.33

\$4,701.55 \$231,519,172.33

\$0.00 \$0.00

\$0.00 \$0.00

\$4,701.55 \$231,449,320.80

\$0.00 \$21,891,011.61

\$0.00 \$4.81

\$0.00 \$404.62

\$0.00 \$22,292.73

\$0.00 \$3,456.00

\$0.00 \$28,433.60

\$0.00 \$66,676,892.43

\$0.00 \$1,490.00

\$0.00 \$9,600.00

\$0.00 \$5,006,360.44

\$0.00 \$24,564.20

\$0.00 \$77,470.51

\$0.00 \$2,373.48

\$0.00 \$0.00

\$0.00 \$867.85

\$0.00 \$209,689.54



First American Title Insurance Company of Louisiana	\$0.00	\$90,958,589.13
Gannett River States Pub. Corp. DBA The Times, DBA	\$0.00	\$0.00
Global Data Systems Inc.	\$0.00	\$49,229.31
Housing & Development Services, Inc.	\$0.00	\$1,177,637.58
ICF International Emergency Management, LLC	\$0.00	\$43,676,138.71
InCircuit Development Corp.	\$0.00	\$750.00
JAT Bureau of Protective Services & Management Inc.	\$0.00	\$9,699.33
Louisiana Housing Corporation	\$0.00	(\$1,750.00)
Metastorm Inc.	\$0.00	\$17,717.70
Office Furniture World Inc.	\$0.00	\$6,770.00
Office of Community Development (OCD), Disaster	\$0.00	\$118,470.61
Office of Computing Services	\$4,701.55	\$549,341.68
Office Telecommunications Mgmt	\$0.00	\$35,016.10
Proofpoint Inc.	\$0.00	\$13,876.80
Reed Elsevier Inc. DBA Lexis-Nexis	\$0.00	\$1,136.61
River Parish Security	\$0.00	\$77.00
Secure Data Solutions Inc.	\$0.00	\$2,781.28
Shaw Environmental, Inc.	\$0.00	\$88,102.32
SHI International Inc.	\$0.00	\$149,725.90
Shred It Dallas-New Orleans	\$0.00	\$2,227.66
Solarwinds Inc. Solarwinds Worldwide LLC	\$0.00	\$1,379.70
Specialty Sales & Service Inc. DBA Absolute	\$0.00	\$833.60
Venyu Solutions Inc.	\$0.00	\$580,620.98
Voyager Fleet Systems Inc.	\$0.00	\$903.57
Worley Catastrophe Response	\$0.00	\$31,113.00
Xerox Corp.	\$0.00	\$17,576.41
Zoho Corp.	\$0.00	\$6,444.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Before the disaster, a large portion of very low income working families resided in single-family homes, “doubles” and small, multi-family buildings that were owned and operated by small-scale landlords. Many of these properties were underinsured or uninsured, and no longer available for occupancy. The state proposes to provide up to \$869,000,000 in financial assistance to small rental property owners so that they effectively might return an estimated 18,000 affordable and ready-to-be-occupied units to the rental housing market.

A portion of the funds (\$40 million) is set aside as a pilot program to assist in the creation of homeownership opportunities for renters and will be administered by the Louisiana Housing Finance Agency. The primary purposes of this incentive program is to enable small-scale rental properties to return to the market while limiting the amount of debt (and therefore debt service) required for the properties, so that the owners will be



able to charge affordable rents. The program will, on a competitive basis, offer incentives in the form of forgivable loans to qualified owners who agree to offer apartments to be occupied by lower income households at affordable rents.. Subsidies will be provided on a sliding scale, and the minimum subsidy will be provided for units made available at affordable market rents to households with incomes at or below 80% of median. The maximum amount of subsidy will go to units affordable to families with incomes at or below 50% of AMI. In addition to funding incentives for providing affordable units in small rental properties, the program will, where practical, make funds available to improve building design and make properties less susceptible to damage from natural events. In general, higher per unit amounts will be available to property owners who agree to offer lower rents to reflect the lower amount of rental income the properties will receive. The assistance will be offered as deferred payment loans at zero percent interest, due only upon resale of the property or failure to comply with the agreed-upon restrictions on rents and household incomes. The program will, on a competitive basis, provide zero interest gap financing to restore units that are rented at affordable rates.

Higher funding amounts, up to \$100,000 per unit are available to qualified landlords who agree to offer lower rents, with the maximum amount of subsidy going for larger rental units where rents are for families with incomes at or below 50% area median income. This program is planned to create 18,000 units - 8,100 Low and 5,400 Moderate income; 13,500 affordable units - 8,100 Low and 5,400 Moderate income; 1,500 assisted units occupied by the low income elderly; 600 units subsidized with project based rental assistance; 4,500 lead safe units; and 1,500 units which meet Sec. 504 accessibility standards.

Location Description:

Disaster affected parishes.

Activity Progress Narrative:

12/31/2024: Expenditures this quarter were for OTS charges. There is ongoing reconciliation of non-matching amounts. kp

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	3382/3387
# of Singlefamily Units	0	3382/3387

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	2894/2897	3384/3387	85.52
# Renter	0	0	0	0/0	2894/2897	3384/3387	85.52

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0005 / Soft Seconds



Grantee Activity Number: HSSD - Plaquemines Soft Seconds - LMI

Activity Title: HSSD - Plaquemines Soft Seconds - LMI

Activity Type:
Homeownership Assistance to low- and moderate-income

Project Number:
0005

Projected Start Date:
01/01/2010

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Cancelled

Project Title:
Soft Seconds

Projected End Date:
12/29/2016

Completed Activity Actual End Date:

Responsible Organization:
United Way of Southeast Louisiana.

Overall	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
United Way of Southeast Louisiana.	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This program will be funded with a portion of the \$72.6 in Small Rental Program (SRP) funds designated for the purpose of promoting homeownership and expanding housing opportunities for existing LMI renter households (those earning less than 80% of the area median income), using the supply of Louisiana Land Trust (LLT) Properties. By targeting financial support to the redevelopment of these properties selected by the local governments, this program will also promote neighborhood revitalization in critical areas throughout the Louisiana Gulf Coast. Funding for this initiative will be subject to the guiding principles of the SRP. Specifically, all funding will be restricted to four unit properties and to restoring property that received severe or major damage through Hurricanes Rita or Katrina in the 13 Parishes suffering the most severe damage to their rental housing stocks. The process is designed to work as follows. Parish government officials will be asked to select a pool of LLT parcels to be targeted for re-development as first time homebuyer properties. These properties will be grouped together in clusters whenever possible in order to take advantage of economies of scale and to ensure that their development will have a significant positive impact on the area. The selected properties and commitments for any necessary CDBG subsidies will be offered through a competitive process to qualified developers, including nonprofit and for-profit organizations, that are able to provide a finished property that meets the Program's quality standards and is affordable to the pool on income eligible buyers. Upon



completion, the properties will be sold at a market price set at the full cost of development, but the actual cost to the qualified first time homebuyers will be significantly less. The difference or gap will be provided in the form of a no interest, soft second mortgage to the purchaser. The amount of the soft second loan will be scaled to ensure that the actual cost of purchasing the property is affordable to eligible buyers taking into consideration prevailing interest rates, construction and operating costs, and industry standards for affordability, such as 30% of income for housing costs. Funding for an LLT rental property would range from \$10,000 to \$100,000. This soft second loan will be forgiven over time for the period the purchaser remains in the home. However, the program will be structured to provide recapture of benefits in the event of sale. For instance, if the new homeowner sells the property before their soft second loan is completely forgiven, the outstanding principal or a portion of this principal will be due on sale depending on whether the owner has realized a gain over this initial investment, i.e. his equity and the amount of the first mortgage that he took on in order to purchase the property. Purchasers will be selected based on a lottery system. The Parish government may elect to provide priorities to select groups of eligible purchasers, e.g. uniformed workers. Where appropriate, Parish governments may also elect to select a pool of LLT properties to be developed as affordable rental housing, including rent to own developments. Again, any properties developed through an LLT rental initiative would also have to meet the basic requirements previously stated.

Location Description:

Plaquemines Parish

Activity Progress Narrative:

11/25/2024: Activity Status was updated to Cancelled. kp

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-1	0/0
# of Singlefamily Units	-1	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-1	0/0	0/0	0/0	0
# Owner	0	0	-1	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0006 / Non-Profit Rebuilding



Grantee Activity Number: HNRP - PHASE III - 12TAMMANY - UN/PU
Activity Title: Non-Profit Rebuild - St. Tamm. Parish Gov. - UN/PU

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 0006
Projected Start Date:
 08/31/2015
Benefit Type:
 Direct Benefit (Households)
National Objective:
 Urgent Need

Activity Status:
 Cancelled
Project Title:
 Non-Profit Rebuilding
Projected End Date:
 03/02/2018
Completed Activity Actual End Date:

Responsible Organization:
 St. Tammany Parish Government

Overall	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
St. Tammany Parish Government	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Please see Activity Description for HNRP - PHASE III - 12TAMMANY - LM/PL.

Location Description:

St. Tammany Parish

Activity Progress Narrative:

11/25/2024: Activity Status was updated to Cancelled. kp



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Substantially Rehabilitated	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/0	
# of Singlefamily Units	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/0	0
# Owner	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0021 / Infrastructure - Long Term Community Recovery

Grantee Activity Number: ILTR - 00173

Activity Title: Revitalization of Old Arabi

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0021

Projected Start Date:

10/31/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

01/31/2025

Completed Activity Actual End Date:

Responsible Organization:

St. Bernard Parish Government

Overall	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$2,968,709.08
Total Budget	\$0.00	\$2,968,709.08
Total Obligated	\$0.00	\$2,968,709.08
Total Funds Drawdown	\$185,557.71	\$2,810,824.77
Program Funds Drawdown	\$185,557.71	\$2,810,824.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$185,557.71	\$2,810,824.77
St. Bernard Parish Government	\$185,557.71	\$2,810,824.77
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

The intent of this project is to provide a revitalization plan for the continued recovery and redevelopment of Old Arabi and to proceed with improvement projects identified in the St. Bernard Parish Planning report. In addition, this project will fund the land acquisition and survey of property at the entrance of Old Arabi.

Location Description:

St. Claude Avenue commercial corrdior and Friscoville Street in St. Bernard Parish, LA, 70043

Activity Progress Narrative:

12/31/2024: Expenditures this quarter were for phase three parking lot construction performed by Boasso Construction. kp



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Linear feet of Public	0	0/4000

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	706	560	5597	22.62

LMI%:	22.62
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ITPD - 00001

Activity Title: ITPD-SB-Public Improvement

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0021

Projected Start Date:

06/30/2014

Benefit Type:

N/A

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

08/21/2023

Completed Activity Actual End Date:

Responsible Organization:

Pan American Engineers Inc

Overall	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$141,056.48
Total Budget	\$0.00	\$141,056.48
Total Obligated	\$0.00	\$141,056.48
Total Funds Drawdown	\$0.00	\$141,056.48
Program Funds Drawdown	\$0.00	\$141,056.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$141,056.48
Jefferson Parish	\$0.00	\$345.00
Pan American Engineers Inc	\$0.00	\$129,288.98
St. Bernard Parish Government	\$0.00	\$11,422.50
St. Tammany Parish Government	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This activity is grants management for Rehabilitation/reconstruction of a Public Improvement, Slum and Blight on behalf of St. Bernard Parish, St. Tammany Parish, and Jefferson Parish for the Infrastructure Long Term Community Recovery program. Associated activities: ILTR - 00059 in St. Bernard Parish, ILTR - 00117, 00212, 00213, 00214, and 00217 in St. Tammany Parish, and ILTR - 00071, 00112, 00121, 00134, 00135, and 00157 in Jefferson Parish.

Location Description:

See Location Description for ILTR - 00059 in St. Bernard Parish, ILTR - 00117, 00212, 00213, 00214, and 00217 in St. Tammany Parish, and ILTR - 00071, 00112, 00121, 00134, 00135, and 00157 in Jefferson Parish.



Activity Progress Narrative:

11/25/2024: Associated related activities to remove NO ACCOMPLISHMENTS flag for ITPD - 00001. kp

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ITPD - 00002

Activity Title: ITPD-UN-Public Improvement

Activity Type:
Rehabilitation/reconstruction of a public improvement

Project Number:
0021

Projected Start Date:
07/01/2014

Benefit Type:
N/A

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Infrastructure - Long Term Community Recovery

Projected End Date:
08/21/2023

Completed Activity Actual End Date:

Responsible Organization:
Pan American Engineers Inc

Overall	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$231,762.65
Total Budget	\$0.00	\$231,762.65
Total Obligated	\$0.00	\$231,762.65
Total Funds Drawdown	\$0.00	\$231,762.65
Program Funds Drawdown	\$0.00	\$231,762.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$231,762.65
Pan American Engineers Inc	\$0.00	\$227,630.15
St. Bernard Parish Government	\$0.00	\$4,132.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This activity is grants management for Public Improvements, Urgent Need on behalf of St. Bernard Parish for the Infrastructure Long Term Community Recovery program. Associated activities: ILTR - 00173 and ILT2 - 00279.

Location Description:

See Location Descriptions for ILTR - 00173 and ILT2 - 00279.

Activity Progress Narrative:

11/25/2024: Associated related activities both for ITPD - 00002 and ILTR - 00173 to remove NO ACCOMPLISHMENTS flag for ITPD - 00002. kp



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: ITPD - 00003

Activity Title: ITPD-UN-Construct Water/sewer lines or systems

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0021

Projected Start Date:

07/01/2014

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

08/21/2023

Completed Activity Actual End Date:**Responsible Organization:**

Pan American Engineers Inc

Overall	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$111,546.58
Total Budget	\$0.00	\$111,546.58
Total Obligated	\$0.00	\$111,546.58
Total Funds Drawdown	\$0.00	\$111,546.58
Program Funds Drawdown	\$0.00	\$111,546.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$111,546.58
Pan American Engineers Inc	\$0.00	\$111,220.33
St. Bernard Parish Government	\$0.00	\$326.25
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This activity is grants management for Construction/reconstruction of water/sewer lines or systems, Urgent Need on behalf of St. Bernard Parish for the Infrastructure Long Term Community Recovery program. Associated activities: ILTR - 00099 and ILT2 - 00259.

Location Description:

See Location Descriptions for ILTR - 00099 and ILT2 - 00259.

Activity Progress Narrative:

11/25/2024: Associated related activities both for ITPD - 00003 and ILTR - 00099 to remove NO ACCOMPLISHMENTS flag for ITPD - 00003. kp

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: ITPD - 00004

Activity Title: ITPD-UN-Public Facilities

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0021

Projected Start Date:

07/01/2014

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

10/29/2020

Completed Activity Actual End Date:

Responsible Organization:

Pan American Engineers Inc

Overall	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$218,572.85
Total Budget	\$0.00	\$218,572.85
Total Obligated	\$0.00	\$218,572.85
Total Funds Drawdown	\$0.00	\$218,572.85
Program Funds Drawdown	\$0.00	\$218,572.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$218,572.85
Jefferson Parish	\$0.00	\$1,133.75
Lafourche Parish Government	\$0.00	\$0.00
Pan American Engineers Inc	\$0.00	\$217,439.10
St. Bernard Parish Government	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This activity is grants management for Rehabilitation/reconstruction of public facilities, Urgent Need on behalf of St. Bernard, Jefferson, and Lafourche Parishes for the Infrastructure Long Term Community Recovery program. Associated activities: ILTR - 00115 for St. Bernard Parish, ILTR - 00076, 00097, 00113, 00181, 00182, 00184, 00185, 00186, and 00291 for Jefferson Parish, and ILTR 00232 and 00252 for Lafourche Parish.

Location Description:

See Location Description for ILTR - 00115 for St. Bernard Parish, ILTR - 00076, 00097, 00113, 00181, 00182, 00184, 00185, 00186, and 00291 for Jefferson Parish, and ILTR 00232 and 00252 for Lafourche Parish.



Activity Progress Narrative:

11/25/2024: Associated related activities to remove NO ACCOMPLISHMENTS flag for ITPD - 00004. kp

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ITPD - 00005

Activity Title: ITPD-UN-Public Services

Activity Type:

Public services

Project Number:

0021

Projected Start Date:

07/01/2014

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

07/15/2020

Completed Activity Actual End Date:**Responsible Organization:**

Pan American Engineers Inc

Overall	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$27,180.09
Total Budget	\$0.00	\$27,180.09
Total Obligated	\$0.00	\$27,180.09
Total Funds Drawdown	\$0.00	\$27,180.09
Program Funds Drawdown	\$0.00	\$27,180.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$27,180.09
Pan American Engineers Inc	\$0.00	\$27,180.09
St. Bernard Parish Government	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This activity is grants management for Public Services, Urgent Need on behalf of St. Bernard Parish for the Infrastructure Long Term Community Recovery program. Associated activity: ILTR - 00286.

Location Description:

See Location Description for ILTR - 00286.

Activity Progress Narrative:

11/25/2024: Associated related activities both for ITPD - 00005 and ILTR - 00286 to remove NO ACCOMPLISHMENTS flag for ITPD - 00005. kp



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ITPD - 00006

Activity Title: ITPD-UN-Economic Development

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

0021

Projected Start Date:

06/30/2014

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

12/29/2022

Completed Activity Actual End Date:

Responsible Organization:

Pan American Engineers Inc

Overall	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$57,780.62
Total Budget	\$0.00	\$57,780.62
Total Obligated	\$0.00	\$57,780.62
Total Funds Drawdown	\$0.00	\$57,780.62
Program Funds Drawdown	\$0.00	\$57,780.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$57,780.62
Pan American Engineers Inc	\$0.00	\$57,418.12
St. Bernard Parish Government	\$0.00	\$362.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This activity is grants management for Economic Development or recovery activity that creates/retains jobs, Urgent Need on behalf of St. Bernard Parish for the Infrastructure Long Term Community Recovery program. Associated activity: ILTR - 00289.

Location Description:

See Location Description for ILTR - 00289.

Activity Progress Narrative:

11/25/2024: Associated related activities both for ITPD - 00006 and ILTR - 00289 to remove NO ACCOMPLISHMENTS flag for ITPD - 00006. kp



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ITPD - 00016

Activity Title: ITPD-LM-Construct Water/sewer lines or systems

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0021

Projected Start Date:

06/30/2014

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

07/20/2020

Completed Activity Actual End Date:

Responsible Organization:

Pan American Engineers Inc

Overall	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$124,165.57
Total Budget	\$0.00	\$124,165.57
Total Obligated	\$0.00	\$124,165.57
Total Funds Drawdown	\$0.00	\$124,165.57
Program Funds Drawdown	\$0.00	\$124,165.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$124,165.57
Jefferson Parish	\$0.00	\$5,352.50
Pan American Engineers Inc	\$0.00	\$118,813.07
St. Tammany Parish Government	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This activity is grants management for Construction/reconstruction of water/sewer lines or systems, Low to Moderate Income on behalf of St. Tammany and Jefferson Parishes for the Infrastructure Long Term Community Recovery program. Associated activities: ILTR - 00209 for St. Tammany Parish, and ILTR - 00068, 00069, 00070, 00074, 00079, 00082, 00083, 00084, and ILT2 - 00266 for Jefferson Parish.

Location Description:

See Location Description for ILTR - 00209 for St. Tammany Parish, and ILTR - 00068, 00069, 00070, 00074, 00079, 00082, 00083, 00084, and ILT2 - 00266 for Jefferson Parish

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: ITPD - 00017

Activity Title: ITPD-SB-Construct Water/sewer lines or systems

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0021

Projected Start Date:

07/01/2014

Benefit Type:

N/A

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

03/30/2020

Completed Activity Actual End Date:

Responsible Organization:

Pan American Engineers Inc

Overall	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$335,635.43
Total Budget	\$0.00	\$335,635.43
Total Obligated	\$0.00	\$335,635.43
Total Funds Drawdown	\$0.00	\$335,635.43
Program Funds Drawdown	\$0.00	\$335,635.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$335,635.43
Jefferson Parish	\$0.00	\$1,287.50
Pan American Engineers Inc	\$0.00	\$331,012.93
St. Tammany Parish Government	\$0.00	\$3,335.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This activity is grants management for Construction/reconstruction of water/sewer lines or systems, Slum and Blight on behalf of St. Tammany and Jefferson Parishes for the Infrastructure Long Term Community Recovery program. Associated activities: ILTR - 00208, 00281, and 00282 for St. Tammany Parish, and ILTR - 00057, 00098, and 00136 for Jefferson Parish.

Location Description:

See Location Description for ILTR - 00208, 00281, and 00282 for St. Tammany Parish, and ILTR - 00057, 00098, and 00136 for Jefferson Parish.

Activity Progress Narrative:



11/25/2024: Associated related activities for ITPD - 00017, ILTR - 000208, 00281, 00282, 00057, 00098, and 00136 to remove NO ACCOMPLISHMENTS flag for ITPD - 00017. kp

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ITPD - 00018

Activity Title: ITPD-SB-Public Facilities

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0021

Projected Start Date:

07/01/2014

Benefit Type:

N/A

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

10/26/2022

Completed Activity Actual End Date:**Responsible Organization:**

Pan American Engineers Inc

Overall	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$57,894.25
Total Budget	\$0.00	\$57,894.25
Total Obligated	\$0.00	\$57,894.25
Total Funds Drawdown	\$0.00	\$57,894.25
Program Funds Drawdown	\$0.00	\$57,894.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$57,894.25
Jefferson Parish	\$0.00	\$2,848.75
Pan American Engineers Inc	\$0.00	\$55,045.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This activity is grants management for Rehabilitation/reconstruction of public facilities, Slum and Blight on behalf of Jefferson Parish for the Infrastructure Long Term Community Recovery program. Associated activities: ILTR - 00075.

Location Description:

See Location Description for ILTR - 00075.

Activity Progress Narrative:

11/25/2024: Associated related activities both for ITPD - 00018 and ILTR - 00075 to remove NO ACCOMPLISHMENTS flag for ITPD - 00018. kp



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: ITPD - 00019

Activity Title: ITPD-LM-Public Facilities

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0021

Projected Start Date:

06/30/2014

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

03/10/2022

Completed Activity Actual End Date:

Responsible Organization:

Pan American Engineers Inc

Overall	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$117,185.00
Total Budget	\$0.00	\$117,185.00
Total Obligated	\$0.00	\$117,185.00
Total Funds Drawdown	\$0.00	\$117,185.00
Program Funds Drawdown	\$0.00	\$117,185.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$117,185.00
Jefferson Parish	\$0.00	\$1,007.50
Pan American Engineers Inc	\$0.00	\$116,177.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This activity is grants management for Rehabilitation/reconstruction of public facilities, Low to Moderate Income on behalf of Jefferson Parish for the Infrastructure Long Term Community Recovery program. Associated activities: ILTR - 00290.

Location Description:

See Location Description for ILTR - 00290.

Activity Progress Narrative:

11/25/2024: Associated related activities both for ITPD - 00019 and ILTR - 00290 to remove NO ACCOMPLISHMENTS flag for ITPD - 00019. kp



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: ITPD - 00020

Activity Title: ITPD-SB-Construct/reconstruct streets

Activity Type:

Construction/reconstruction of streets

Project Number:

0021

Projected Start Date:

07/01/2014

Benefit Type:

N/A

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

07/10/2020

Completed Activity Actual End Date:**Responsible Organization:**

Pan American Engineers Inc

Overall	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$4,623.50
Total Budget	\$0.00	\$4,623.50
Total Obligated	\$0.00	\$4,623.50
Total Funds Drawdown	\$0.00	\$4,623.50
Program Funds Drawdown	\$0.00	\$4,623.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,623.50
Jefferson Parish	\$0.00	\$0.00
Pan American Engineers Inc	\$0.00	\$4,623.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This activity is grants management for Construction/reconstruction of streets, Slum and Blight on behalf of Jefferson Parish for the Infrastructure Long Term Community Recovery program. Associated activity: ILTR - 00078.

Location Description:

See Location Description for ILTR - 00078.

Activity Progress Narrative:

11/25/2024: Associated related activities both for ITPD - 00020 and ILTR - 00078 to remove NO ACCOMPLISHMENTS flag for ITPD - 00020. kp



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: ITPD - 00021

Activity Title: ITPD-LM-Public Improvement

Activity Type:
Rehabilitation/reconstruction of a public improvement

Project Number:
0021

Projected Start Date:
07/01/2014

Benefit Type:
N/A

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Infrastructure - Long Term Community Recovery

Projected End Date:
09/24/2021

Completed Activity Actual End Date:

Responsible Organization:
Pan American Engineers Inc

Overall	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$27,693.75
Total Budget	\$0.00	\$27,693.75
Total Obligated	\$0.00	\$27,693.75
Total Funds Drawdown	\$0.00	\$27,693.75
Program Funds Drawdown	\$0.00	\$27,693.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$27,693.75
Jefferson Parish	\$0.00	\$0.00
Pan American Engineers Inc	\$0.00	\$27,693.75
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This activity is grants management for Rehabilitation/reconstruction of public improvements, Low to Moderate Income on behalf of Jefferson Parish for the Infrastructure Long Term Community Recovery program. Associated activities: ILTR - 00077, 00120, and 00137.

Location Description:

See Location Descriptions for ILTR - 00077, 00120, and 00137.

Activity Progress Narrative:

11/25/2024: Associated related activities for ITPD - 00021, ILTR - 00077, 00120, and 00137 to remove NO ACCOMPLISHMENTS flag for ITPD - 00021. kp



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: ITPD - 00022

Activity Title: ITPD-UN-Public Improvement

Activity Type: Rehabilitation/reconstruction of a public improvement	Activity Status: Completed
Project Number: 0021	Project Title: Infrastructure - Long Term Community Recovery
Projected Start Date: 07/01/2014	Projected End Date: 03/16/2020
Benefit Type: N/A	Completed Activity Actual End Date:
National Objective: Urgent Need	Responsible Organization: Pan American Engineers Inc

Overall	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$71,498.88
Total Budget	\$0.00	\$71,498.88
Total Obligated	\$0.00	\$71,498.88
Total Funds Drawdown	\$0.00	\$71,498.88
Program Funds Drawdown	\$0.00	\$71,498.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$71,498.88
Jefferson Parish	\$0.00	\$3,115.00
Lafourche Parish Government	\$0.00	\$0.00
Pan American Engineers Inc	\$0.00	\$68,383.88
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This activity is grants management for Rehabilitation/reconstruction of public improvements, Urgent Need on behalf of Jefferson and Lafourche Parishes for the Infrastructure Long Term Community Recovery program. Associated activities: ILTR - 00292 and 00293 for Jefferson Parish, and ILTR - 00250 for Lafourche Parish.

Location Description:

See Location Descriptions for ILTR - 00292 and 00293 for Jefferson Parish, and ILTR - 00250 for Lafourche Parish.

Activity Progress Narrative:

11/25/2024: Associated related activities for ITPD - 00022, ILTR - 00292, 00293, and 00250 to remove NO ACCOMPLISHMENTS flag for ITPD - 00022. kp

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0022 / Infrastructure - Local Government



Grantee Activity Number: ILOC - 00059

Activity Title: City Park Drainage Improvements South of I-610

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0022

Projected Start Date:

10/01/2020

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure - Local Government

Projected End Date:

01/31/2025

Completed Activity Actual End Date:**Responsible Organization:**

New Orleans City Park Improvement Association

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2024 To Date**

\$0.00 \$1,000,000.00

Total Budget

\$0.00 \$1,000,000.00

Total Obligated

\$0.00 \$1,000,000.00

Total Funds Drawdown

\$84,208.08 \$945,855.40

Program Funds Drawdown

\$84,208.08 \$945,855.40

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$84,208.08 \$945,855.40

New Orleans City Park Improvement Association

\$84,208.08 \$945,855.40

Most Impacted and Distressed Expended

\$0.00 \$0.00

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:**Overall****This Period****To Date**

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

Drainage Improvements

Location Description:

1 Palm Dr, New Orleans, LA 70124

Activity Progress Narrative:

12/31/2024: Expenditures this quarter were for construction costs performed by Durr Heavy Construction and retainage. kp

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of public facilities	0	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: ILOC - 00060

Activity Title: RTA Fleet Replacement

Activity Type:

Public services

Project Number:

0022

Projected Start Date:

08/01/2023

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure - Local Government

Projected End Date:

12/31/2024

Completed Activity Actual End Date:**Responsible Organization:**

REGIONAL TRANSIT AUTHORITY

Overall	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$5,000,000.00
Total Budget	\$0.00	\$5,000,000.00
Total Obligated	\$0.00	\$5,000,000.00
Total Funds Drawdown	\$2,237,012.47	\$5,000,000.00
Program Funds Drawdown	\$2,237,012.47	\$5,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,237,012.47	\$5,000,000.00
REGIONAL TRANSIT AUTHORITY	\$2,237,012.47	\$5,000,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This project will enable the RTA to fill a crucial gap in the bus fleet, which was never fully rebuilt following Hurricane Katrina and continue to hamper transit operations by creating a challenging bus replacement schedule. In 2005, the levee failure following Hurricane Katrina 67% of the fixed route fleet or 233 vehicles. The agency had a rapidly purchase vehicles to restart service for a recovering population, resulting in 78% of the bus fleet being purchased in a 3-year period from 2008 to 2010. Today, the RTA's bus fleet also remains far smaller than in pre-Katrina level, with 149 buses running a pared back service.

Location Description:

New Orleans Regional Transit Authority
2817 Canal Street
New Orleans, Louisiana 70119-6301

Activity Progress Narrative:

12/31/2024: Expenditures this quarter were for the reimbursement of New Orleans Regional Transit



Authority for payment on buses. Also this quarter, the final draw request for the RTA buses occurred for a total of \$92,947.48, which was the remaining balance for the OCD project budget. All buses have been received, inspected and invoiced. kp

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

# of Persons	Low	Mod	Total	Low/Mod%
	0	0	0	0

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IOPD - 00002A
Activity Title: ILOC-PD-Public Improvements-LM

Activity Type:
 Rehabilitation/reconstruction of a public improvement
Project Number:
 0022
Projected Start Date:
 07/01/2014
Benefit Type:
 Area Benefit (Census)
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 Infrastructure - Local Government
Projected End Date:
 01/17/2019
Completed Activity Actual End Date:

Responsible Organization:
 Pan American Engineers Inc

Overall	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$49,284.72
Total Budget	\$0.00	\$49,284.72
Total Obligated	\$0.00	\$49,284.72
Total Funds Drawdown	\$0.00	\$49,284.72
Program Funds Drawdown	\$0.00	\$49,284.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$49,284.72
Jefferson Parish	\$0.00	\$0.00
Pan American Engineers Inc	\$0.00	\$49,284.72
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This activity is grants management for the Jefferson Parish Parkway Drainage (ILOC - 00055). Associated activity: ILOC - 00020.

Location Description:

See Activity Description for ILOC - 00020.

Activity Progress Narrative:

11/25/2024: Associated related activities both for IOPD - 00002A and ILOC - 00020 to remove NO ACCOMPLISHMENTS flag for IOPD - 00002A. kp



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0024 / Infrastructure - Primary and Secondary Education

Grantee Activity Number: IEDU - 00002
Activity Title: Walter L. Cohen Senior High

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

10/29/2007

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Cancelled

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

09/26/2018

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Education/Recovery School

Overall	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Louisiana Department of Education/Recovery School	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
FEMA Public Assistance	\$ 0.00	\$ 0.00
Private Funds	\$ 0.00	\$ 0.00

Activity Description:

This project repairs and restores Walter L. Cohen Senior High to its pre-Katrina condition.

Location Description:

3520 Dryades Street, New Orleans, LA 70115

Activity Progress Narrative:

11/25/2024: Activity Status was updated to Cancelled. kp



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of public facilities	-1	0/0

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	0	0	0	0

LMI%:	54.63
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$0.00
Private Funds	\$0.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00004
Activity Title: A. D. Crossman Elementary

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

10/27/2007

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Cancelled

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

06/03/2008

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Education/Recovery School

Overall	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Louisiana Department of Education/Recovery School	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
FEMA Public Assistance	\$ 0.00	\$ 0.00
Private Funds	\$ 0.00	\$ 0.00

Activity Description:

This project repairs and restores A. D. Crossman Elementary to its pre-Katrina condition.

Location Description:

4407 S. Carrollton Ave., New Orleans, LA 70117

Activity Progress Narrative:

11/25/2024: Activity Status was updated to Cancelled. kp



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Non-business	0	0/0
# of public facilities	-1	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0
LMI%:				52.04

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
FEMA Public Assistance	\$0.00
Private Funds	\$0.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00005

Activity Title: John Dibert Elementary

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

10/29/2007

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Cancelled

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

10/18/2017

Completed Activity Actual End Date:**Responsible Organization:**

Louisiana Department of Education/Recovery School

Overall	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Louisiana Department of Education/Recovery School	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
FEMA Public Assistance	\$ 0.00	\$ 0.00
Private Funds	\$ 0.00	\$ 0.00

Activity Description:

This project repairs and restores John Dibert Elementary to its pre-Katrina condition.

Location Description:

4217 Orleans Ave., New Orleans, LA 70119

Activity Progress Narrative:

11/25/2024: Activity Status was updated to Cancelled. kp



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Non-business	0	0/0
# of public facilities	-1	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0
LMI%:				52.04

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
FEMA Public Assistance	\$0.00
Private Funds	\$0.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00013

Activity Title: Martin Luther King Jr. Elementary

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

10/29/2007

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

01/24/2018

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Education/Recovery School

Overall	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Louisiana Department of Education/Recovery School	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
FEMA Public Assistance	\$ 0.00	\$ 0.00
Private Funds	\$ 0.00	\$ 0.00

Activity Description:

This project repairs and restores Martin Luther King Elementary to its pre-Katrina condition.

Location Description:

1617 Caffin Street, New Orleans, LA 70117

Activity Progress Narrative:

11/25/2024: Activity Status was updated to Cancelled. kp



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of public facilities	0	1/1

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	175621	79523	467013	54.63

LMI%:	52.04
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$2,519,989.00
Private Funds	\$3,000.00
Total Other Funding Sources	\$2,522,989.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00014
Activity Title: L. E. Rabouin Career Magnet

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

10/29/2007

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Cancelled

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

03/31/2008

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Education/Recovery School

Overall	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Louisiana Department of Education/Recovery School	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
FEMA Public Assistance	\$ 0.00	\$ 0.00

Activity Description:

This project repairs and restores L. E. Rabouin Career Magnet to its pre-Katrina condition.

Location Description:

727 Carondelet St., New Orleans, LA 70130

Activity Progress Narrative:

11/25/2024: Activity Status was updated to Cancelled. kp



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Non-business	0	0/0
# of public facilities	-1	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0
LMI%:				52.04

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$0.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEPD - 00001

Activity Title: IEPD-LM-Public Facilities

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

01/31/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

08/15/2023

Completed Activity Actual End Date:

Responsible Organization:

Pan American Engineers Inc

Overall	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$736,731.13
Total Budget	\$0.00	\$736,731.13
Total Obligated	\$0.00	\$736,731.13
Total Funds Drawdown	\$0.00	\$736,731.13
Program Funds Drawdown	\$0.00	\$736,731.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$736,731.13
Louisiana Department of Education/Recovery School	\$0.00	\$0.00
Orleans Parish School Board	\$0.00	\$5,747.50
Pan American Engineers Inc	\$0.00	\$730,983.63
Plaquemines Parish School Board	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This activity is grant administration (program delivery) charges for the Louisiana Recovery School District allocation, the Plaquemines Parish School Board allocation and the Orleans Parish School Board allocation for the Infrastructure - Primary and Secondary School program. Associated activities: IEDU - 00001 through 00019, IEDU - 00040, 41, 44, 65, 110, 112, 113, 114, 115, and 116 for the Louisiana Department of Education/Recovery School Board. IEDU - 00057, 0058, 00076, and 00080 for the Plaquemines Parish School Board. Also, see IEDU - 00107 for Orleans Parish School Board.

Location Description:



See Location Descriptions for IEDU - 00001 through 00019, IEDU - 00040, 41, 44, 65, 110, 112, 113, 114, 115, and 116 for the Louisiana Department of Education/Recovery School Board. See Location Descriptions for IEDU - 00057, 0058, 00076, and 00080 for the Plaquemines Parish School Board. Also, see Location Description for IEDU - 00107 for Orleans Parish School Board.

Activity Progress Narrative:

11/26/2024: Associated related activities to remove NO ACCOMPLISHMENTS flag for IEPD - 00001. kp

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEPD - 00002

Activity Title: IEPD-UN-Public Improvement

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0024

Projected Start Date:

02/01/2015

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

08/14/2018

Completed Activity Actual End Date:**Responsible Organization:**

Pan American Engineers Inc

Overall	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$4,115.75
Total Budget	\$0.00	\$4,115.75
Total Obligated	\$0.00	\$4,115.75
Total Funds Drawdown	\$0.00	\$4,115.75
Program Funds Drawdown	\$0.00	\$4,115.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,115.75
Pan American Engineers Inc	\$0.00	\$4,115.75
Plaquemines Parish School Board	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This activity is grants management for Rehabilitation/reconstruction of public improvement, Urgent Need on behalf of the Plaquemines Parish School Board for the Infrastructure - Primary and Secondary School program. Associated activities: IEDU - 00062.

Location Description:

See Location Description for IEDU - 00062.

Activity Progress Narrative:

11/25/2024: Associated related activities to remove NO ACCOMPLISHMENTS flag. kp

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: IEPD - 00003

Activity Title: IEPD-LM-Public Improvement

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0024

Projected Start Date:

02/01/2015

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

02/22/2017

Completed Activity Actual End Date:**Responsible Organization:**

Pan American Engineers Inc

Overall	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$5,068.75
Total Budget	\$0.00	\$5,068.75
Total Obligated	\$0.00	\$5,068.75
Total Funds Drawdown	\$0.00	\$5,068.75
Program Funds Drawdown	\$0.00	\$5,068.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,068.75
Pan American Engineers Inc	\$0.00	\$5,068.75
Plaquemines Parish School Board	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This activity is grants management for Rehabilitation/reconstruction of public improvement, Low Moderate Income on behalf of the Plaquemines Parish School Board for the Infrastructure - Primary and Secondary School program. Associated activity: IEDU - 00064.

Location Description:

See Location Description for IEDU - 00064.

Activity Progress Narrative:

11/25/2024: Associated related activities both for IEPD - 00003 and IEDU - 00064 to remove NO ACCOMPLISHMENTS flag for IEPD - 00003. kp

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: IEPD - 00004

Activity Title: IEPD-UN-Public Facilities

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

02/01/2015

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

12/12/2022

Completed Activity Actual End Date:

Responsible Organization:

Pan American Engineers Inc

Overall	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$445,555.00
Total Budget	\$0.00	\$445,555.00
Total Obligated	\$0.00	\$445,555.00
Total Funds Drawdown	\$0.00	\$445,555.00
Program Funds Drawdown	\$0.00	\$445,555.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$445,555.00
Cameron Parish School Board	\$0.00	\$0.00
Pan American Engineers Inc	\$0.00	\$404,597.50
Plaquemines Parish School Board	\$0.00	\$3,902.50
St. Tammany Parish School Board	\$0.00	\$37,055.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This activity is grants management for Rehabilitation/reconstruction of public facilities, Urgent Need on behalf of the Plaquemines Parish School Board, the Cameron Parish School Board, and the St. Tammany Parish School Board for the Infrastructure - Primary and Secondary School program. Associated activities: IEDU - 00053, 00070, 00071, 00072, 00073, 00075, 00081, 00084, 00087, and 00100 for the Plaquemines Parish School Board, IEDU - 00060, 00083, 00089, 00092, 00095, 00096, 00097, and 00098 for the Cameron Parish School Board, and IEDU - 00068, 00078, and IEDU - 00103 for St. Tammany Parish School Board.

Location Description:



See Location Descriptions for IEDU - 00053, 00070, 00071, 00072, 00073, 00075, 00081, 00084, 00087, and 00100 for the Plaquemines Parish School Board, IEDU - 00060, 00083, 00089, 00092, 00095, 00096, 00097, and 00098 for the Cameron Parish School Board, and IEDU - 00068, 00078, and IEDU - 00103 for St. Tammany Parish School Board.

Activity Progress Narrative:

11/25/2024: Associated related activities to remove NO ACCOMPLISHMENTS flag for IEPD - 00004. kp

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEPD - 00005

Activity Title: IEPD-UN-Public Services

Activity Type:

Public services

Project Number:

0024

Projected Start Date:

02/01/2015

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

08/26/2016

Completed Activity Actual End Date:

Responsible Organization:

Pan American Engineers Inc

Overall	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$1,520.00
Total Budget	\$0.00	\$1,520.00
Total Obligated	\$0.00	\$1,520.00
Total Funds Drawdown	\$0.00	\$1,520.00
Program Funds Drawdown	\$0.00	\$1,520.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,520.00
Pan American Engineers Inc	\$0.00	\$1,520.00
Plaquemines Parish School Board	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This activity is grants management for Public Services, Urgent Need on behalf of the Plaquemines Parish School Board for the Infrastructure - Primary and Secondary School program. Associated activity: IEDU - 00106.

Location Description:

See Location Description for IEDU - 00106.

Activity Progress Narrative:

11/25/2024: Associated related activities both for IEPD - 00005 and IEDU - 00106 to remove NO ACCOMPLISHMENTS flag for IEPD - 00003. kp



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0025 / Infrastructure - Fisheries Assistance

Grantee Activity Number: IFPD - 00006
Activity Title: IFPD - Public Facilities - LM

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0025

Projected Start Date:

07/01/2014

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Fisheries Assistance

Projected End Date:

04/03/2020

Completed Activity Actual End Date:

Responsible Organization:

Pan American Engineers Inc

Overall	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$84,964.00
Total Budget	\$0.00	\$84,964.00
Total Obligated	\$0.00	\$84,964.00
Total Funds Drawdown	\$0.00	\$84,964.00
Program Funds Drawdown	\$0.00	\$84,964.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$84,964.00
Pan American Engineers Inc	\$0.00	\$84,964.00
St. Bernard Parish Government	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This activity is grant administration (program delivery) charges for the St. Bernard Parish Harbor of Refuge. Associated activities: IFIS - 00019.

Location Description:

Violet, LA 70092

Activity Progress Narrative:

11/25/2024: Associated related activities both for IFPD - 00006 and IFIS - 00019 to remove NO ACCOMPLISHMENTS flag for IFPD - 00006. kp



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Non-business	0	0/0
# of public facilities	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0030 / Economic Development (RLF)

Grantee Activity Number: EPRO - Small Firm Projects

Activity Title: PROP Projects

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

0030 (RLF)

Projected Start Date:

06/30/2010

Benefit Type:

N/A

National Objective:

Low/Mod

Program Income Account:

0030 / ECONOMIC DEVELOPMENT

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

11/17/2023

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	(\$265,017.93)
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$62,924.02	\$17,052,736.09
Total Funds Expended	\$0.00	\$0.00
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Bucket

Location Description:

Bucket

Activity Progress Narrative:

12/31/2024: There was program income activity during the quarter. kp
 11/21/2024: Task completed and activity closed. Denise Fox
 11/20/2024: Opened activity to add, correct, update receipts due to reconciling. Denise Fox



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: EPRO1068/EI68 - 1800 Onzaga LLC

Activity Title: 1800 Onzaga LLC (EPRO1068/EI68)

Activity Type:

Rehabilitation/reconstruction of other non-residential

Project Number:

0030 (RLF)

Projected Start Date:

12/31/2019

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Program Income Account:

0030 / ECONOMIC DEVELOPMENT

Activity Status:

Under Way

Project Title:

Economic Development

Projected End Date:

12/31/2024

Completed Activity Actual End Date:

Responsible Organization:

1800 Onzaga LLC

Overall

Total Projected Budget from All Sources

	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$600,000.00
Total Budget	\$0.00	\$600,000.00
Total Obligated	\$0.00	\$600,000.00
Total Funds Drawdown	\$0.00	\$600,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$600,000.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$600,000.00
1800 Onzaga LLC	\$0.00	\$306,314.57
Louisiana Department of Economic Development	\$0.00	\$293,685.43
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

1800 Onzaga LLC

Louisiana Department of Economic Development

Most Impacted and Distressed Expended

Other Funds

Match Funds

Non-Match Funds

Other Funds:

Overall

Match Funds

This Period

\$ 0.00

To Date

\$ 0.00

Activity Description:

This is a mixed-use historic redevelopment project located at the intersection of Onzaga Street, St. Bernard Avenue, and North Roman Street in New Orleans' historic 7th Ward. When the renovation is completed, it will include two ground level storefront businesses. This project will bring the family business back to its pre-Katrina location.

Location Description:

300 N. Broad Street, Suite 208, New Orleans, LA 70119

Activity Progress Narrative:

12/31/2024: Project is now Completed. The End date will be updated and marked as Completed in DRGR after this Q4 QPR is submitted. Final PCR packet was received in Reporting after DRGR action plan was in Submitted status. kp



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	1/1
# of Elevated Structures	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: EPRO1074 - Regional Community Finance, Inc.

Activity Title: Regional Community Finance, Inc. (EPRO1074)

Activity Type:

Rehabilitation/reconstruction of other non-residential

Project Number:

0030 (RLF)

Projected Start Date:

07/01/2021

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

11/29/2023

Completed Activity Actual End Date:

11/29/2023

Responsible Organization:

REGIONAL COMMUNITY FINANCE, INC.

Overall

	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$69,653.68
Total Budget	\$0.00	\$69,653.68
Total Obligated	\$0.00	\$69,653.68
Total Funds Drawdown	\$0.00	\$69,653.68
Program Funds Drawdown	\$0.00	\$69,653.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$69,653.68
REGIONAL COMMUNITY FINANCE, INC.	\$0.00	\$69,653.68
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This project is to build a 12,636 square foot building with a commercial space at 1300 Oretha Castle Haley Blvd in New Orleans. The National Objective is Elimination of Slum & Blight - Area Basis. When the construction is completed, the commercial space will include a Federally Qualified Health Center, with a full service medical clinic to provide healthcare to LMI individuals. The commercial space will also include other tenants in the healthcare related services, retail, or complementary service.

Location Description:

1300 Oretha Castle Haley Blvd, New Orleans, LA 70113

Activity Progress Narrative:

10/30/2024: Added end dates, marked as complete. GM



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	1/1
# of Elevated Structures	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: EPRO1074/EI74 - Regional Community Finance, Inc.

Activity Title: Regional Community Finance, Inc. (EPRO1074/EI74)

Activity Type:

Rehabilitation/reconstruction of other non-residential

Project Number:

0030 (RLF)

Projected Start Date:

07/01/2021

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Program Income Account:

0030 / ECONOMIC DEVELOPMENT

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

11/29/2023

Completed Activity Actual End Date:

11/29/2023

Responsible Organization:

REGIONAL COMMUNITY FINANCE, INC.

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2024 **To Date**

\$0.00 \$4,930,346.32

Total Budget

\$0.00 \$4,930,346.32

Total Obligated

\$0.00 \$4,930,346.32

Total Funds Drawdown

\$0.00 \$4,930,346.32

Program Funds Drawdown

\$0.00 \$0.00

Program Income Drawdown

\$0.00 \$4,930,346.32

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$4,930,346.32

REGIONAL COMMUNITY FINANCE, INC.

\$0.00 \$4,930,346.32

Most Impacted and Distressed Expended

\$0.00 \$0.00

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

This project is to build a 12,636 square foot building with a commercial space at 1300 Oretha Castle Haley Blvd in New Orleans. The National Objective is Elimination of Slum & Blight - Area Basis. When the construction is completed, the commercial space will include a Federally Qualified Health Center, with a full service medical clinic to provide healthcare to LMI individuals. The commercial space will also include other tenants in the healthcare related services, retail, or complementary service.

Location Description:

1300 Oretha Castle Haley Blvd, New Orleans, LA 70113

Activity Progress Narrative:

10/30/2024: Added end date, marked activity as complete. GM



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	1/1
# of Elevated Structures	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0099 / Administrative Costs

Grantee Activity Number: SAAD - Admin
Activity Title: Admin (SAAD)

Activity Type:

Administration

Project Number:

0099

Projected Start Date:

05/09/2006

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administrative Costs

Projected End Date:

12/31/2024

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2024 To Date

\$0.00 \$131,649,465.32

Total Budget

\$0.00 \$131,649,465.32

Total Obligated

\$0.00 \$131,649,465.32

Total Funds Drawdown

\$268,600.03 \$130,671,483.00

Program Funds Drawdown

\$268,600.03 \$130,669,712.65

Program Income Drawdown

\$0.00 \$1,770.35

Program Income Received

\$0.00 \$18,996.40

Total Funds Expended

\$268,600.03 \$132,432,595.63

ACL Services LTD ACL Software

\$0.00 \$4,389.00

Allfax Specialties Inc.

\$0.00 \$472.76

American Office Machines, Inc.

\$0.00 \$67.13

American Planning Association

\$0.00 \$645.00

Andrus Security Co #786

\$0.00 \$530.90

Applied Language Solutions

\$0.00 \$325.84

Associated Time Instruments Co.

\$0.00 \$90.40

AT&T Computer Sciences Corporation

\$0.00 \$14,269.76

AT&T Corporation

\$2.47 \$920.51

AT&T Mobility II LLC DBA AT&T Mobility

\$851.45 \$131,167.00

Beau Box Property Management LLC

\$0.00 \$335.56

Bellsouth Communication Systems LLC

\$0.00 \$1,056.05

Brian K. Sennett Jr.

\$0.00 \$180.00

Brookwood Properties LLC DBA The Storage Center

\$0.00 \$146.00

Business Cards Tommorrow "BCT"

\$0.00 \$28.00

Call One Inc.

\$0.00 \$1,236.18



Capital City Press The Advocate	\$0.00	\$5,715.55
Capital Glass & Mirror LLC	\$0.00	\$92.64
CB&I GOVERNMENT SOLUTIONS INC (HMGP)	\$0.00	\$4,833,588.30
Cellco Partnership, DBA Verizon Wireless	\$0.00	\$1,047.49
Central Parking System of Louisiana Inc.	\$0.00	\$3,079.51
CGI Technologies and Solutions	\$0.00	\$2,048,272.81
Chevron USA	\$0.00	\$11,711.08
Cintas Corporation #2	\$0.00	\$955.00
Civigenics Inc. DBA Secon	\$0.00	\$1,344.00
Clerk U.S. District Court Eastern District of Louisiana	\$0.00	\$22.50
CohnrReznick LLP Operating Account	\$0.00	\$749,736.33
Com-Net Services Inc.	\$0.00	\$72,000.52
Comet Press Newspapers Inc., DBA Daily Comet	\$0.00	\$194.40
Commercial Design Interiors LLC	\$0.00	\$43,500.00
Community Coffee Co. LLC	\$0.00	\$368.90
Contract Furniture Group LLC	\$0.00	\$1,106.43
Council of State Community Development Agencies	\$0.00	\$27,418.57
Covalent Logic, LLC	\$0.00	\$2,250.00
Crockett's Security Guard Service, Inc.	\$0.00	\$1,609.49
Dell Marketing LP State & Local Governments	\$0.00	\$86,595.74
Division of Administration Facility Planning	\$0.00	\$92,270.28
DPS&C Public Safety Services Office of State Police	\$0.00	\$24,380.85
EAN Holdings, LLC DBA Enterprise Rent A Car	\$38.90	\$1,814.34
East Skelly LLC	\$0.00	\$81,383.77
Education Research & Information Services Inc.	\$0.00	\$2,000.00
Enterprise Holdings Inc. EAN Services, LLC	\$0.00	\$344.05
Environmental Systems Research Institute Inc.	\$0.00	\$35,811.36
Exxon Mobil Corp.	\$0.00	\$4,246.74
Federal Express Corp.	\$3,066.22	\$39,566.62
FGS Building Venture LLC	\$0.00	\$30,316.56
FIA Card Services NA DBA Bank of America	\$0.00	\$476.62
Frost-Barber Inc.	\$0.00	\$11,335.00
FuelTrac Inc.	\$0.00	\$4,862.66
Gannett River States Pub. Corp. DBA The Times, DBA	\$0.00	\$3,787.66
Gannett River States Publishing Co. DBA Gannett	\$0.00	\$584.00
Global Data Systems Inc.	\$0.00	\$1,111.30
Gordon, Arata, Mccollam, Duplantis & Eagan, LLP	\$0.00	\$293,600.71
Gregory C. Rigamer & Assoc. Inc.	\$0.00	\$30,240.00
Halifax Media Holdings LLC DBA The Courier	\$0.00	\$145.80



Hazel R. Bowser	\$0.00	\$210.00
Housing & Development Services, Inc.	\$0.00	\$229,554.97
Hunt, Guillot, & Associates, LLC	\$345.60	\$7,088,605.47
International Consulting Acquisition Co/STA	\$0.00	\$2,576,795.00
International Right of Way Association	\$0.00	\$1,510.00
Joseph K Gautreau	\$0.00	\$0.00
Judicial Expense Fund for Civil District Court	\$0.00	\$225.00
Konica Minolta Business Solutions USA Inc.	\$0.00	\$21,148.40
KPMG LLP	\$0.00	\$2,222,990.60
LA Electric Co.	\$0.00	\$8,184.75
Lamar Construction & Development LLC	\$0.00	\$5,200.00
Lantec of Louisiana LLC DBA Lantec Computer Trng	\$0.00	\$4,972.50
Laporte, Sehrt, Romig, & Hand, APAC	\$0.00	\$25,000.00
Louisiana Association of Affordable Housing Provider	\$0.00	\$87.50
Louisiana Attorney Disciplinary Board	\$0.00	\$1,821.25
Louisiana Department of Culture, Recreation and	\$0.00	\$236,884.85
Louisiana Housing Corporation	\$0.00	\$2,692,321.73
Louisiana Municipal Association	\$0.00	\$570.35
Louisiana Office of Finance and Support Services	\$0.00	\$167,727.34
Louisiana Office of Risk Management	\$0.00	\$215,814.77
Louisiana Office of Technology Services	\$0.00	\$2,684,574.71
Louisiana Secretary of State	\$0.00	\$60.00
Louisiana Solutions, LLC	\$0.00	\$1,976,950.69
Louisiana State Bar Association	\$0.00	\$1,550.00
Louisiana State Mail	\$542.74	\$19,438.62
Louisiana State Printing	\$0.00	\$592.46
Louisiana State Senate	\$0.00	\$75.00
Louisiana Weekly Publishing Co., DBA The Louisiana	\$0.00	\$397.95
Louisiana Workforce Commission	\$0.00	\$39,637.46
Mac Paper Converters Inc.	\$0.00	\$412.03
Michael Business Machines Corp.	\$0.00	\$290.00
National Center for Housing Management	\$0.00	\$1,950.00
National Council for Community Development	\$0.00	\$1,560.00
O'Neill J. Vappie III	\$0.00	\$2,010.00
Office Facilities Corporation Division of Administration	\$0.00	\$596,041.44
Office of Community Development (OCD), Disaster	\$156,137.67	\$88,043,903.35
Office of Computing Services	\$104,127.23	\$1,369,063.05
Office Telecommunications Mgmt	\$1,492.11	\$190,549.39
Open Text, Inc.	\$0.00	\$25,020.23



Pan American Engineers Inc	\$0.00	\$305,473.50
Police Jury Association of Louisiana	\$0.00	\$483.33
Postlethwaite & Netterville	\$0.00	\$63,660.00
Providence Technical Services LLC	\$0.00	\$2,100,016.49
Quadel Consulting Corp.	\$0.00	\$504,810.71
Quality Movers of Louisiana	\$0.00	\$500.00
Quill Corporation	\$0.00	\$116.72
Reznick Group P. C.	\$0.00	\$7,835,130.25
RN Expertise Inc	\$0.00	\$26.50
Safeguard Business Systems	\$0.00	\$98.13
Salvaggio & Teal LTD Salvaggio, Teal & Associates	\$0.00	\$1,777,917.50
Sharp Electronics Corp. Government Sales	\$1,995.64	\$49,124.35
Shearman Company, LLC DBA American Press	\$0.00	\$1,129.72
SHI International Inc.	\$0.00	\$17,124.33
Signature Destination Management, LLC	\$0.00	\$120.00
Standard Parking Corporation Heal Garage	\$0.00	\$7,965.78
State Buildings IAT	\$0.00	\$46,135.14
Steffes, Vingiello & McKenzie	\$0.00	\$3,553.71
Technical Assistance Collaborative Inc. (DRU)	\$0.00	\$105,960.27
Tele-Communication Inc.	\$0.00	\$410.46
Tembua, Inc.	\$0.00	\$3,895.69
The Hon Company C/O Frost-Barber Inc.	\$0.00	\$11,280.49
The Houma Courier Newspaper Corp.	\$0.00	\$679.58
The Moody Company	\$0.00	\$30.00
The Risk Management Association	\$0.00	\$312.00
The St. Tammany Farmer	\$0.00	\$305.07
The Times-Picayune, LLC	\$0.00	\$4,640.25
Tone Commander Systems Inc.	\$0.00	\$783.82
Troy Gibson	\$0.00	\$1,650.00
U.S. Courts AO-Pacer Service Center	\$0.00	\$32.24
Unisource Worldwide, Inc.	\$0.00	\$20,714.49
Valassis Direct Mail Inc. One Targeting Centre	\$0.00	\$30,250.00
Venyu Solutions Inc.	\$0.00	\$8,182.85
Verizon Wireless Services LLC	\$0.00	\$32.62
Voyager Fleet Systems Inc.	\$0.00	\$1,979.01
West Publishing Group	\$0.00	\$45,684.56
Weststaff (USA) Inc.	\$0.00	\$6,482.48
Western Economic Services LLC	\$0.00	\$307,559.98
Xerox Corp.	\$0.00	\$9,538.02



Zelia LLC	\$0.00	\$222.57
Zinsel Glass and Mirror LLC DBA Capital Glass and	\$0.00	\$134.49
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Other Funds:		
Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Supports the administrative work conducted to implement disaster recovery projects funded with these resources. This includes technical assistance as well as general administrative costs.

Location Description:

Office of Community Development (OCD)

Activity Progress Narrative:

12/31/2024: Expenditures this quarter were for administrative costs, mailing, phone, legal and data management services. There is ongoing reconciliation of non-matching amounts. kp

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	3	1566
Monitoring Visits	0	1
Audit Visits	0	5
Technical Assistance Visits	3	1555
Monitoring/Technical Assistance Visits	0	5
Report/Letter Issued	0	19

