Grantee: Louisiana

Grant: B-06-DG-22-0001

October 1, 2021 thru December 31, 2021

Grant Number: B-06-DG-22-0001

Grantee Name: Louisiana

Grant Award Amount: \$6,210,000,000.00

LOCCS Authorized Amount: \$6,210,000,000.00

Total Budget: \$6,232,156,784.61

Disasters:

Declaration Number FEMA-1603-LA

FEMA-1603-LA FEMA-1607-LA

Narratives

Disaster Damage:

Recovery Needs:

Public Comment:

| Overall | This Report Period | To Date |
|---|---------------------------|--------------------|
| Total Projected Budget from All Sources | \$1,981,595.56 | \$6,224,751,940.67 |
| Total Budget | \$1,981,595.56 | \$6,224,751,940.67 |
| Total Obligated | \$7,981,595.56 | \$6,222,471,396.66 |
| Total Funds Drawdown | \$13,393,511.79 | \$6,173,381,717.18 |
| Program Funds Drawdown | \$13,329,608.21 | \$6,161,971,604.82 |
| Program Income Drawdown | \$63,903.58 | \$11,410,112.36 |
| Program Income Received | \$1,744,183.32 | \$28,847,892.86 |
| Total Funds Expended | \$13,393,511.79 | \$6,175,803,049.41 |
| 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 |

Obligation Date: 05/16/2006

Contract End Date:

Grant Status: Active

Estimated PI/RL Funds: \$22,156,784.61 Award Date: 05/09/2006

Review by HUD: Original - In Progress

QPR Contact: No QPR Contact Found



| Funds Expended | | |
|--|---------------|------------------|
| Overall | This Period | To Date |
| 1300 OCH, L.L.C. | \$ 0.00 | \$ 0.00 |
| AT&T Computer Sciences Corporation | \$ 0.00 | \$ 14,347.45 |
| 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 |
| Gannett River States Publishing Co. DBA Gannett | \$ 0.00 | \$ 584.00 |
| Glenn Haight | \$ 0.00 | \$ 3,350.61 |
| AT&T Corporation | \$ 0.00 | \$ 915.32 |
| 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 |
| HGI Catastrope Service, LLC | \$ 0.00 | \$ 1,044,399.32 |
| Halifax Media Holdings LLC DBA The Courier | \$ 0.00 | \$ 145.80 |
| AT&T Global Network Services LLC AT&T Corp. | \$ 0.00 | \$ 404.62 |
| 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 | \$ 0.00 | \$ 16,417,028.68 |
| ICF Incorporated LLC. | \$ 0.00 | \$ 344,250.97 |
| ICF International Emergency Management, LLC | \$ 0.00 | \$ 43,676,138.71 |
| Iberia Parish | \$ 0.00 | \$ 2,358,793.00 |
| AT&T Mobility II LLC DBA AT&T Mobility | \$ 0.00 | \$ 153,800.67 |
| 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 | \$ 164,419.97 | \$ 59,516,692.66 |
| Jefferson Parish Economic Development Commission | \$ 0.00 | \$ 2,000,000.00 |
| Jefferson Parish Public School System | \$ 0.00 | \$ 4,813,724.00 |
| Jennifer Litteral | \$ 0.00 | \$ 3,439.81 |
| Acadia Parish Police Jury | \$ 0.00 | \$ 630,473.85 |
| 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 |
| | \$ 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 |



| Konica Minolta Business Solutions USA Inc. | \$ 0.00 | \$ 21,148.40 |
|---|--------------------|---------------------------------------|
| LA Electric Co. | \$ 0.00 | \$ 8,184.75 |
| Algiers Development Corp | \$ 0.00 | \$ 7,500,000.00 |
| 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 |
| Lanar Construction & Development LLC | \$ 0.00 | \$ 5,200.00 |
| Lantec of Louisiana LLC DBA Lantec Computer Trng Ctr | \$ 0.00 | \$ 4,972.50 |
| Laporte, Sehrt, Romig, & Hand, APAC | \$ 0.00 | \$ 4,972.30 |
| Leverage Lender, LLC | \$ 0.00 | \$ 3,500,000.00 |
| Allen Parish Police Jury | \$ 0.00 | \$ 417,548.00 |
| Lisa C. Schiavineto | \$ 0.00 | \$ 2,347.49 |
| | \$ 0.00 | \$ 2,347.49 \$ 460,731.18 |
| Livingston Parish Council | \$ 0.00 | |
| Local Initiatives Support Corporation Louisiana Artists Guild, Louisiana ArtWorks | \$ 0.00 | \$ 2,438,037.37 \$ 2,250,000.00 |
| | \$ 0.00 | \$ 2,250,000.00 |
| Louisiana Association of Affordable Housing Provider | \$ 0.00 | |
| Louisiana Attorney Disciplinary Board | | \$ 1,821.25 \$ 27 702 228 42 |
| Louisiana Board of Regents | \$ 0.00 | \$ 27,792,338.42 |
| Louisiana Department of Culture, Recreation and Tourism | \$ 0.00 | \$ 28,661,950.42 \$ 474 280 214 01 |
| Louisiana Department of Economic Development | \$ 0.00 | \$ 174,380,314.91 |
| Louisiana Department of Education/Recovery School | \$ 11,307,571.87 | \$ 91,160,085.93 |
| Allfax Specialties Inc. | \$ 0.00 | \$ 472.76 \$ 79,250,000.00 |
| Louisiana Department of Health and Hospitals | \$ 0.00 | |
| Louisiana Department of Natural Resources | \$ 0.00 | \$ 307,327.50 |
| Louisiana Department of Public Safety | \$ 0.00 | \$ 15,920,831.15 \$ 12,377,720,12 |
| Louisiana Department of Social Services | \$ 0.00 | \$ 12,777,730.12 |
| Louisiana Housing Corporation | \$ 1,242,203.65 | \$ 9,554,332.91 \$ 17,620,260,28 |
| Louisiana Housing Finance Agency | \$ 0.00 \$ 0.00 | \$ 17,639,260.28 |
| Louisiana Land Trust Louisiana Municipal Association | \$ 0.00 | \$ 191,017.50 \$ 570.25 |
| | \$ 0.00 | \$ 570.35 \$ 167,727.34 |
| Louisiana Office of Finance and Support Services Louisiana Office of Risk Management | \$ 0.00 | \$ 215,814.77 |
| American Office Machines, Inc. | \$ 0.00 | \$ 213,814.77 |
| Louisiana Office of Technology Services | \$ 0.00 | \$ 2,684,574.71 |
| Louisiana Onice of rechnology Services | \$ 0.00 | |
| | \$ 0.00 | \$ 274,058.18 \$ 8,570,825.88 |
| Louisiana Recovery Authority | \$ 0.00 | \$ 60.00 |
| Louisiana Secretary of State Louisiana Services Network Data Consortium | \$ 0.00 | \$ 60.00 \$ 392,427.80 |
| Louisiana Solutions, LLC | \$ 0.00 | \$ 1,978,230.44 |
| | \$ 0.00 | \$ 1,978,230.44 |
| Louisiana Stadium & Exposition District Louisiana State Bar Association | \$ 0.00 | \$ 51,321,870.00 |
| Louisiana State Mail | \$ 0.00 | \$ 18,727.74 |
| Louisiana State Printing | \$ 0.00 | \$ 18,727.74 |
| - | \$ 0.00 | \$ 592.40 \$ 4,645.00 |
| American Planning Association Louisiana State Senate | \$ 0.00 | \$ 4,845.00 \$ 75.00 |
| | \$ 0.00 | \$ 75.00 \$ 228,987.88 |
| Louisiana State University | | |
| Louisiana Weekly Publishing Co., DBA The Louisiana Louisiana Workforce Commission | \$ 0.00 \$ 0.00 | \$ 397.95 \$ 37,093,269.77 |
| MBS PARENT LLC | | |
| MBS PARENT LLC Mac Paper Converters Inc. | \$ 0.00 \$ 0.00 | \$ 1,600,000.00 \$ 412.03 |
| Mac Paper Converters Inc. Maumas Partners, LP | \$ 0.00 \$ 0.00 | \$ 412.03 |
| | \$ 0.00 \$ 0.00 | |
| McCaleb Supportive Housing, LLC Metastorm Inc. | \$ 0.00 \$ 0.00 | \$ 5,244,154.00 \$ 17,717.70 |
| Michael Business Machines Corp. | \$ 0.00 | \$ 17,717.70 |
| | ψ 0.00 | φ 230.00 |



| 1800 Onzaga LLC | \$ 63,903.58 | \$ 152,878.28 |
|--|--------------------|---------------------------------|
| Andrus Security Co #786 | \$ 0.00 | \$ 530.90 |
| 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 | \$ 0.00 | \$ 322,011.00 |
| New Orleans Redevelopment Authority | \$ 0.00 | \$ 3,770,000.00 |
| O'neill J. Vappie III | \$ 0.00 | \$ 2,010.00 |
| Office Facilities Corporation Division of Administration | \$ 0.00 | \$ 682,840.93 |
| Office Furniture World Inc. | \$ 0.00 | \$ 6,770.00 |
| Applied Language Solutions | \$ 0.00 | \$ 325.84 |
| Office Telecommunications Mgmt | \$ 0.00 | \$ 234,616.37 |
| Office of Community Development (OCD), Disaster | -\$ 1,730.00 | \$ 89,096,760.57 |
| Office of Community Development (OCD), Disaster | \$ 0.00 | \$ 4,019,657,995.52 |
| Office of Computing Services | \$ 23,288.65 | \$ 1,747,093.50 |
| 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 |
| Orleans Parish School Board | \$ 0.00 | \$ 25,694,821.93 |
| Pan American Engineers Inc | \$ 30,342.50 | \$ 3,186,580.61 |
| Associated Reporters Inc | \$ 0.00 | \$ 1,527.60 |
| Paula J. Cullenberg | \$ 0.00 | \$ 2,776.17 |
| Plaquemines Parish Government | \$ 0.00 | \$ 33,255,228.55 |
| Plaquemines Parish School Board | \$ 0.00 | \$ 19,969,796.87 |
| 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 |
| Providence Technical Services LLC | \$ 0.00 | \$ 2,100,016.49 |
| Quadel Consulting Corp. | \$ 0.00 | \$ 1,553,571.95 |
| Associated Time Instruments Co. | \$ 0.00 | \$ 90.40 |
| Quality Movers of Louisiana | \$ 0.00 | \$ 500.00 |
| Quill Corporation | \$ 0.00 | \$ 300.00 \$ 116.72 |
| REGIONAL COMMUNITY FINANCE, INC. | \$ 0.00 | \$ 0.00 |
| RN Expertise Inc | \$ 0.00 | \$ 0.00 \$ 26.50 |
| Raymond J. Rhodes | \$ 0.00 | \$ 20.50 \$ 2,376.64 |
| Reed Elsevier Inc. DBA Lexis-Nexis | \$ 0.00 | \$ 2,378.64 \$ 1,136.61 |
| Renaissance Neighborhood Development Corp. | \$ 0.00 | \$ 2,500,000.00 |
| Reznick Group P. C. | \$ 0.00 | \$ 7,835,130.25 |
| Richard K. Wallace | \$ 0.00 | \$ 1,877.74 |
| | \$ 0.00 | \$ 77.00 |
| River Parish Security | \$ 0.00 | \$ 77.00 |
| Atlassian Pty Ltd. SHI International Inc. | \$ 0.00 | \$ 3,438.00 \$ 166,850.23 |
| SOWELA Technical Community College | \$ 0.00 | \$ 100,850.25 |
| Safeguard Business Systems | \$ 0.00 | \$ 336,131.00 |
| Saleguard Busiliess Systems Salvaggio & Teal LTD Salvaggio, Teal & Associates | \$ 0.00 | \$ 98.13 \$ 1,777,917.50 |
| Secure Data Solutions Inc. | \$ 0.00 | \$ 2,781.28 |
| | \$ 0.00 \$ 0.00 | \$ 2,781.28 \$ 15,000,000.00 |
| Sewerage and Water Board of New Orleans | | |
| Sharp Electronics Corp. Government Sales | \$ 0.00 | \$ 47,892.86 \$ 88,102,22 |
| Shaw Environmental, Inc. | \$ 0.00 | \$ 88,102.32 |
| Shearman Company, LLC DBA American Press | \$ 0.00 | \$ 1,179.72 \$ 2,227.66 |
| Shred It Dallas-New Orleans Atmosphere Movers Inc. | \$ 0.00 \$ 0.00 | \$ 2,227.66 \$ 28,433.60 |
| | ψ 0.00 | ψ 20, 4 33.00 |



| 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 | \$ 1,714,428.21 |
| 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 |
| St. Bernard Parish Government | \$ 0.00 | \$ 85,648,336.47 |
| St. Bernard Parish Home Mortgage Authority | \$ 0.00 | \$ 9,176,149.19 |
| St. Bernard Parish School Board | \$ 0.00 | \$ 39,063,845.00 |
| Audubon Nature Institute Inc | \$ 0.00 | \$ 4,500,000.00 |
| | \$ 0.00 | \$ 4,500,000.00 |
| St. Bernard Project St. Charles Parish | \$ 0.00 | \$ 1,052,948.00 |
| St. Charles Parish School Board | | |
| St. James Parish | \$ 0.00 | \$ 924,155.98 |
| | \$ 0.00 \$ 0.00 | \$ 0.00 |
| St. Mary Parish | | \$ 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 |
| 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 |
| BTC Leverage Lender | \$ 0.00 | \$ 1,800,000.00 |
| 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 |
| Tembua, Inc. | \$ 0.00 | \$ 3,895.69 |
| Terrebonne Economic Development Authority | \$ 0.00 | \$ 21,500.00 |
| Terrebonne Parish | \$ 0.00 | \$ 5,246,986.82 |
| Bayou Title Inc. | \$ 0.00 | \$ 66,676,892.43 |
| 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 |
| 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 |
| Beau Box Property Management LLC | \$ 0.00 | \$ 1,825.56 |
| 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 |
| 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 |
| 2222 Tulane Apartments, LLC | \$ 0.00 | \$ 3,700,000.00 |
| Beauregard Parish Police Jury | \$ 0.00 | \$ 631,427.52 |
| United Way of Southeast Louisiana. | -\$ 40,000.00 | \$ 382,963.04 |
| | | |



| Unternational instants S 0.00 S 2.300.00 Valaissi Direct Mail Inc. One Targeting Centre S 0.00 S 2.302.00 Veryus Solutions Inc. S 0.00 S 7.253.12 Vernition Parish Police Jury S 0.00 S 7.253.12 Vernition Parish Police Jury S 0.00 S 7.253.42 Vernition Parish Police Jury S 0.00 S 7.254.54 Vernition Parish School Board S 0.00 S 1.26.468.02 Valage of Folice S 0.00 S 1.274.55 Vernition Parish School Systems LC S 0.00 S 1.274.56 Valashington Parish S 0.00 S 1.274.62 Valashington Parish S 0.00 S 1.274.62 Wester Fullahing Group S 0.00 S 1.274.62 Wester Fullahing Group S 0.00 S 1.01.00 Xaviar University of New Orleans S 0.00 S 2.386.72.38 Wester Economic Services LLC S 0.00 S 2.378.80 Versity Calastant Miror LLC DBA Capital Giass and Miror, S 0.00 S 2.378.80 Versity Calastant Miror LLC DBA Capital Giass and Miror, S 0.00 S 2.424.40 <td< th=""><th>University Medical Center Management Corporation</th><th>\$ 0.00</th><th>\$ 324,494.23</th></td<> | University Medical Center Management Corporation | \$ 0.00 | \$ 324,494.23 |
|--|---|---------------|------------------|
| Values Direct Mail Inc. One Targeting Centre \$ 0.00 \$ 35280.00 Verrow Weeks Services LLC \$ 0.00 \$ 57.07,342.41 Vermition Parish Exbole Board \$ 0.00 \$ 27.07,342.41 Vermition Parish School Board \$ 0.00 \$ 52.01,342.41 Vermition Parish School Board \$ 0.00 \$ 52.21,485.00 Vermition Parish School Board \$ 0.00 \$ 52.41,850.00 Vermition Parish School System \$ 0.00 \$ 1.065.05 Vashington Parish \$ 0.00 \$ 1.28,812.22 Washington Parish School System \$ 0.00 \$ 1.28,812.23 Washington Parish School System \$ 0.00 \$ 2.28,672.28 Weist Publishing Group \$ 0.00 \$ 2.86,672.83 Weist Communications Co. DBA The Daily News \$ 0.00 \$ 2.974.80 Xareor Corp. \$ 0.00 \$ 2.714.43 Sterex Torchonologis LLC \$ 0.00 \$ 2.800.00 Versex Torchonologis LLC \$ 0.00 \$ 2.800.00 Versex Torchonologis LLC DBA Capital Glass and Miror, LLO BA Capital Glass and Miror, \$ 0.00 \$ 2.800.00 Versex Torchonologis and Suduons \$ 0.00 \$ 2.80 | | | |
| Veryu Solutions Inc.S 0.00S 588.03 83Veritor Wirelens Services LLCS 0.00\$ 1,223.12Vermition Parish Polico JuryS 0.00\$ 9,221.488.00Villago ParishS 0.00\$ 9,221.488.00Villago of FolcomS 0.00\$ 2,284.670.00Beltsouth Commercial Fishermants LLCS 0.00\$ 1,066.05Voyager Filet Systems Inc.S 0.00\$ 1,264.672.38Washington ParishS 0.00\$ 2,286.672.38Washington ParishS 0.00\$ 2,286.672.38Washington ParishS 0.00\$ 1,664.56Wester Economic Services LLCS 0.00\$ 1,646.46Wester Economic Services LLCS 0.00\$ 2,711.43Buis Streak Technologies LLCS 0.00\$ 2,711.43Buis Streak Technologies LLCS 0.00\$ 2,802.17Verido Catastophe ResponseS 0.00\$ 2,802.17Virloy Catastophe ResponseS 0.00\$ 2,802.17Virloy Catastophe ResponseS 0.00\$ 2,802.17Virloy Catastophe ResponseS 0.00\$ 2,802.17Virloy Catastopher Subord Singer CenterS 0.00\$ 2,802.17Stan Corp.S 0.00\$ 2,802.17Stan Corp.S 0.00\$ 1,802.00Brains Cards Tommore VisCTS 0.00\$ 1,802.00Catastour ParishS 0.00\$ 1,802.00Brains Cards Tommore VisCTS 0.00\$ 1,802.00Catastour ParishS 0.00\$ 1,802.00Catastour ParishS 0.00\$ 1,802.00Catastour ParishS 0.00\$ 1,802.00 </td <td></td> <td></td> <td></td> | | | |
| Verzion Wireless Services LLC \$ 0.00 \$ 1,263,12 Vermilin Parish Police Jury \$ 0.00 \$ 2,924,458.00 Vertinin Parish School Bourd \$ 0.00 \$ 5,829.04 Village of Flosts \$ 0.00 \$ 5,256.00 Bellsouth Communication Systems LLC \$ 0.00 \$ 2,326.672.28 Washington Parish School System \$ 0.00 \$ 2,326.672.28 Washington Parish School System \$ 0.00 \$ 2,326.672.28 Washington Parish School System \$ 0.00 \$ 2,646.42.00 Westaff (USA) Inc. \$ 0.00 \$ 2,646.42.00 Westaff (USA) Inc. \$ 0.00 \$ 2,714.43 Words Commications Co. DBA The Daily News \$ 0.00 \$ 2,714.43 Words Contactions Co. DBA The Daily News \$ 0.00 \$ 2,714.43 Bue Streak Technologies LLC \$ 0.00 \$ 2,714.43 Bue Streak Technologies LLC \$ 0.00 \$ 2,800.00 VMCA O New Orleans \$ 0.00 \$ 2,800.00 VMCA O New Orleans \$ 0.00 \$ 2,800.00 Zohe Corp. \$ 0.00 \$ 2,800.00 VMCA O New Orleans \$ 0.00 | | | |
| Vermilion Parish Police Jury \$ 0.00 \$ 7.075.434.24 Verminion Parish School Doard \$ 0.00 \$ 9.02.438.00 Village of Folsom \$ 0.00 \$ 24.00.00 Bellsouth Communication Systems LLC \$ 0.00 \$ 21.086.05 Voyager Flex Systems Inc. \$ 0.00 \$ 21.866.57.28 Washington Parish \$ 0.00 \$ 21.866.57.28 Washington Farish School System \$ 0.00 \$ 51.64.62.00 West Publishing Group \$ 0.00 \$ 51.64.82.40 Westem Economic Services LLC \$ 0.00 \$ 31.113.00 Wast Technologies LLC \$ 0.00 \$ 27.38.80 Xarior University of New Orleans \$ 0.00 \$ 21.114.30 Blue Streak Technologies LLC \$ 0.00 \$ 25.00.00 Yarior University of New Orleans \$ 0.00 \$ 1.80.00 Zinie Cluss and Miror LLC DBA Capital Glass and Miror, \$ 0.00 \$ 1.80.00 Zinie Cluss and Miror LLC DBA The Storage Center \$ 0.00 \$ 1.80.00 Brain K. Sannett Jr. \$ 0.00 \$ 1.80.00 Brain K. Sannett Jr. \$ 0.00 \$ 1.80.00 Brain | - | | |
| Vernino Parish School Board \$ 0.00 \$ 9.221,458.00 Vietnamese Commercial Pisherman's Union \$ 0.00 \$ 562.20.40 Village of Foldsom \$ 0.00 \$ 522.406.00 Bellsouth Communication Systems LLC \$ 0.00 \$ 2.386.672.28 Washington Parish \$ 0.00 \$ 2.386.672.28 Washington Parish School System \$ 0.00 \$ 2.386.672.28 Washington Parish School System \$ 0.00 \$ 2.386.672.28 Washington Parish School System \$ 0.00 \$ 2.484.20 Wester Publishing Group \$ 0.00 \$ 0.82 Wester Economic Carvices LLC \$ 0.00 \$ 0.00 Wark Communications Co. DBA The Daily News \$ 0.00 \$ 2.738.80 Wark Corver yof New Orleans \$ 0.00 \$ 2.738.80 Xarer Corp. \$ 0.00 \$ 2.00 \$ 2.738.80 Zinel Class and Miror LLC DBA Capital Glass and Miror, \$ 0.00 \$ 2.800 \$ 2.800 \$ 2.800 \$ 2.800 \$ 2.800 \$ 2.800 \$ 2.800 \$ 2.800 \$ 2.800 \$ 2.800 \$ 2.800 \$ 2.800 \$ 2.800 \$ 2.800 \$ 2.800 | Vermilion Parish Police Jury | | |
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| Washington Pariah School System\$ 0.00\$ 128,492.00Westarff (USA) Inc.\$ 0.00\$ 6,482.48Westarff (USA) Inc.\$ 0.00\$ 445.68.45Westarff (USA) Inc.\$ 0.00\$ 307,559.88Wick Communications Co. DBA The Daily News\$ 0.00\$ 118.30Xarver University of New Orleans\$ 0.00\$ 2,718.48Warder Crastrophe Response\$ 0.00\$ 2,718.48Warder Charbodgies LLC\$ 0.00\$ 2,80.00YuCA of New Orleans\$ 0.00\$ 2,80.00Zalia LLC\$ 0.00\$ 2,80.00Zalias and Miror LLC DBA Capital Giass and Mirror,\$ 0.00\$ 146.00Coho Corp.\$ 0.00\$ 146.00Boalas City School Board\$ 0.00\$ 148.00Brookwood Properties LLC DBA The Storage Center\$ 0.00\$ 148.00Brookwood Properties LLC DBA The Storage Center\$ 0.00\$ 7,054.633.25CGI Technologies and Solutions\$ 0.00\$ 7,054.633.25CGI Technologies and Solutions\$ 0.00\$ 2,80.002700 Bohn Motor LLC\$ 0.00\$ 2,80.00Calcasieu Parish School Board\$ 0.00\$ 3,068.854.00Calcasieu Parish School Board\$ 0.00\$ 1,060.00.002700 Bohn Motor LLC\$ 0.00\$ 1,060.00.002700 Bohn Motor LLC\$ 0.00\$ 3,068.854.00Calcasieu Parish School Board\$ 0.00\$ 3,068.854.00Calcasieu Parish School Board\$ 0.00\$ 3,079.81Calcasieu Parish School Board\$ 0.00\$ 3,079.81Calcasieu Parish School Board <t< td=""><td>Voyager Fleet Systems Inc.</td><td>\$ 0.00</td><td>\$ 3,721.58</td></t<> | Voyager Fleet Systems Inc. | \$ 0.00 | \$ 3,721.58 |
| West Publishing Group \$ 0.00 \$ 45,684.56 Wester Economic Services LLC \$ 0.00 \$ 307,559.98 Wick Communications Co. DBA The Daily News \$ 0.00 \$ 311,113.00 Wavier University of New Orleans \$ 0.00 \$ 2,738.80 Xavier University of New Orleans \$ 0.00 \$ 2,7114.43 Blue Streak Technologies LLC \$ 0.00 \$ 2,000 WCA of New Orleans \$ 0.00 \$ 2,000 Zelia LLC \$ 0.00 \$ 2,000 Zoho Corp. \$ 0.00 \$ 2,600.00 Break Technologies LLC bBA Capital Glass and Mirror, \$ 0.00 \$ 1,660.50 Zoho Corp. \$ 0.00 \$ 1,600.00 \$ 1,800.00 Break K. Sennett Jr. \$ 0.00 \$ 1,800.00 \$ 1,800.00 Brockwood Properties LLC DBA The Storage Center \$ 0.00 \$ 1,800.000.00 \$ 2,800.00 CGI Technologies and Solutions \$ 0.00 \$ 1,800.000.00 \$ 2,800.00 \$ 1,800.000.00 \$ 1,800.000.00 \$ 1,800.000.00 \$ 1,800.000.00 \$ 1,800.000.00 \$ 1,800.000.00 \$ 1,800.000.00 \$ 1,800.000.00 \$ 1,800.000.00 \$ 1,800.000. | Washington Parish | \$ 0.00 | \$ 2,386,672.28 |
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| Wick Communications Co. DBA The Daily News \$ 0.00 \$ 108.82 Worley Catastrophe Response \$ 0.00 \$ 31,113.00 Xavier University of New Orleans \$ 0.00 \$ 2,738.80 Xerox Corp. \$ 0.00 \$ 2,718.43 Blue Streak Technologies LLC \$ 0.00 \$ 0.00 Quick of New Orleans \$ 0.00 \$ 2,60.00 Zelia LLC \$ 0.00 \$ 2,60.00 Zoho Corp. \$ 0.00 \$ 6,44.00 Bogalusa City School Board \$ 0.00 \$ 146.00 Busenses Cards Tommorow "BCT" \$ 0.00 \$ 148.00 Busineses Cards Tommorow "BCT" \$ 0.00 \$ 4,833,588.30 CGI Technologies and Solutions \$ 0.00 \$ 4,833,588.30 CGI Technologies and Solutions \$ 0.00 \$ 1,600.000 Catasaieu Parish Police Jury \$ 0.00 \$ 1,600.000 Catasaieu Parish Police Jury \$ 0.00 \$ 1,766.633.25 CWI-HRI FQ Hotel Property LLC (Guitar Partners, LLC) \$ 0.00 \$ 1,500.000.00 Catasaieu Parish Police Jury \$ 0.00 \$ 1,500.000.00 Calal One Inc. \$ 0.00 </td <td>Westaff (USA) Inc.</td> <td>\$ 0.00</td> <td>\$ 6,482.48</td> | Westaff (USA) Inc. | \$ 0.00 | \$ 6,482.48 |
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| 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 \$ 9,260,775.80 Calcasieu Parish Police Jury \$ 0.00 \$ 3,088,854.00 Calcasieu Parish School Board \$ 0.00 \$ 1,768.68 Cameron Parish Police Jury \$ 33,810,431.33 \$ 33,810,431.33 Cameron Parish School Board \$ 0.00 \$ 15,137,202.00 Capital Area Transit System \$ 0.00 \$ 50,000 Capital City Press The Advocate \$ 0.00 \$ 92.64 Carot A. Newman Attorney \$ 0.00 \$ 92.64 Carot A. Newman Attorney \$ 0.00 \$ 2,250,000.00 2222 Canal Apartments LLC \$ 0.00 \$ 2,250,000.00 Carot A. Newman Attorney \$ 0.00 \$ 1,929,624.74 Cellco Partnership, DBA Verizon Wireless \$ 0.00 \$ 1,929,624.74 Carot A. Newman Attorney \$ 0.00 \$ 2,250,000.00 2222 Canal Apartments LLC \$ 0.00 \$ 3,037.951 <td>Brookwood Properties LLC DBA The Storage Center</td> <td>\$ 0.00</td> <td>\$ 146.00</td> | Brookwood Properties LLC DBA The Storage Center | \$ 0.00 | \$ 146.00 |
| 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 \$ 9,260,775.80 Calcasieu Parish Police Jury \$ 39,812.50 \$ 33,810,431.33 Cameron Parish School Board \$ 0.00 \$ 15,137,202.00 Capital Area Transit System \$ 0.00 \$ 15,137,202.00 Capital Glass & Mirror LLC \$ 0.00 \$ 5,769.87 Capital Glass & Mirror LLC \$ 0.00 \$ 5,00,000.00 Carver Theatre, LLC \$ 0.00 \$ 2,250,000.00 Carver Theatre, LLC \$ 0.00 \$ 1,830,30 Central Parking System of Louisiana Inc. \$ 0.00 \$ 1,830,30 Charles Partnership, DBA Verizon Wireless \$ 0.00 \$ 3,079.51 Charles Parking System of Louisiana Inc. \$ 0.00 \$ 3,079.51 Charles Parking System of Louisiana Inc. \$ 0.00 \$ 3,037.99 Chevron USA \$ 0.00 \$ 3,037. | Business Cards Tommorow "BCT" | \$ 0.00 | \$ 28.00 |
| 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 -\$ 39,812.50 \$ 33,810,431.33 Cameron Parish School Board \$ 0.00 \$ 15,137,202.00 Capital Area Transit System \$ 0.00 \$ 500,000.00 Capital Glass & Mirror LLC \$ 0.00 \$ 500,000.00 Carol A. Newman Attorney \$ 0.00 \$ 0.00 Carol A. Newman Attorney \$ 0.00 \$ 0.00 Carol A. Newman Attorney \$ 0.00 \$ 1,929,624,74 Cellco Partnership, DBA Verizon Wireless \$ 0.00 \$ 1,929,624,74 Cellco Partnership, DBA Verizon Wireless \$ 0.00 \$ 1,830.30 Central Parking System of Louisiana Inc. \$ 0.00 \$ 3,037.99 Chevron USA \$ 0.00 \$ 3,037.99 Chevron USA \$ 0.00 \$ 2,678.34 Cirle Food St | CB&I GOVERNMENT SOLUTIONS INC (HMGP) | \$ 0.00 | \$ 4,833,588.30 |
| 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 -\$ 39,812.50 \$ 33,810,431.33 Cameron Parish School Board \$ 0.00 \$ 15,137,202.00 Capital Area Transit System \$ 0.00 \$ 500,000.00 Capital Glass & Mirror LLC \$ 0.00 \$ 550,000.00 Carol A. Newman Attorney \$ 0.00 \$ 92.64 Carol A. Newman Attorney \$ 0.00 \$ 2,250,000.00 3222 Canal Apartments LLC \$ 0.00 \$ 2,250,000.00 Carol A. Newman Attorney \$ 0.00 \$ 1,929,624.74 Cellco Partnership, DBA Verizon Wireless \$ 0.00 \$ 1,830.30 Central Parking System of Louisiana Inc. \$ 0.00 \$ 3,079.51 Charles Pistis \$ 0.00 \$ 3,079.51 Charles Pistis \$ 0.00 \$ 3,037.99 Chevron USA \$ 0.00 \$ 1,768.77 Cintas Corporation #2 \$ 0.00 | CGI Technologies and Solutions | \$ 0.00 | \$ 7,054,633.25 |
| 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 -\$ 39,812.50 \$ 33,810,431.33 Cameron Parish School Board \$ 0.00 \$ 15,137,202.00 Capital Area Transit System \$ 0.00 \$ 5500,000.00 Capital City Press The Advocate \$ 0.00 \$ 5500,000.00 Capital Glass & Mirror LLC \$ 0.00 \$ 55,769.87 Capital Glass & Mirror LLC \$ 0.00 \$ 92.64 Carol A. Newman Attorney \$ 0.00 \$ 92.64 Carol A. Newman Attorney \$ 0.00 \$ 2,250,000.00 Carver Theatre, LLC \$ 0.00 \$ 2,250,000.00 3222 Canal Apartments LLC \$ 0.00 \$ 1,929,624.74 Celico Partnership, DBA Verizon Wireless \$ 0.00 \$ 1,830.30 Central Parking System of Louisiana Inc. \$ 0.00 \$ 1,830.30 Charles Marcus Adams \$ 0.00 \$ 2,678.34 Charles Pistis \$ 0.00 \$ 2,678.34 Charles Pistis \$ | CWI-HRI FQ Hotel Property LLC (Guitar Partners, LLC) | \$ 0.00 | \$ 1,000,000.00 |
| Calcasieu Parish School Board \$ 0.00 \$ 3,068,854.00 Call One Inc. \$ 0.00 \$ 1,768.68 Cameron Parish Police Jury -\$ 39,812.50 \$ 33,810,431.33 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 \$ 1,929,624.74 Celico 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 Marcus Adams \$ 0.00 \$ 3,037.99 Charles Noton USA \$ 0.00 | 2700 Bohn Motor LLC | \$ 0.00 | \$ 1,500,000.00 |
| Call One Inc. \$ 0.00 \$ 1,768.68 Cameron Parish Police Jury -\$ 39,812.50 \$ 33,810,431.33 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 \$ 0.00 3222 Canal Apartments LLC \$ 0.00 \$ 1,929,624.74 Cellco Partnership, DBA Verizon Wireless \$ 0.00 \$ 1,929,624.74 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 \$ 3,037.99 Chevron USA \$ 0.00 \$ 3,037.99 Chevron USA \$ 0.00 \$ 9,000 City of Bogalusa \$ 0.00 \$ 9,000 City of Gretna \$ 533,131.32 \$ 791,642.34 ACL Services LTD ACL Software \$ 0.00 \$ 4,389.00 </td <td>Calcasieu Parish Police Jury</td> <td>\$ 0.00</td> <td>\$ 9,260,775.80</td> | Calcasieu Parish Police Jury | \$ 0.00 | \$ 9,260,775.80 |
| Cameron Parish Police Jury \$ \$ 39,812.50 \$ \$ 33,810,431.33 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 \$ 0.00 3222 Canal Apartments LLC \$ 0.00 \$ 1,929,624.74 Cellco Partnership, DBA Verizon Wireless \$ 0.00 \$ 1,929,624.74 Cellco Partnership, DBA Verizon Wireless \$ 0.00 \$ 1,830.30 Central Parking System of Louisiana Inc. \$ 0.00 \$ 3,079.91 Charles Marcus Adams \$ 0.00 \$ 3,037.99 Chevron USA \$ 0.00 \$ 3,037.95 Cintas Corporation #2 \$ 0.00 \$ 9,000 City of Bogalusa \$ 0.00 \$ 9,000 City of Gretna \$ 533,131.32 \$ 791,642.34 ACL Services LTD ACL Software \$ 0.00 \$ 4,389.00 City of Lake Charles \$ 0.00 | Calcasieu Parish School Board | \$ 0.00 | \$ 3,068,854.00 |
| 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 Giass & Mirror LLC \$ 0.00 \$ 92.64 Carol A. Newman Attorney \$ 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 \$ 1,929,624.74 Celico 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 \$ 3,037.99 Chevron USA \$ 0.00 \$ 3,037.99 Chevron USA \$ 0.00 \$ 3,037.99 Circle Food Store Inc. \$ 0.00 \$ 3,037.99 City of Bogalusa \$ 0.00 \$ 2,000,000.00 C | Call One Inc. | \$ 0.00 | \$ 1,768.68 |
| 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 \$ 2,250,000.00 3222 Canal Apartments LLC \$ 0.00 \$ 1,929,624.74 Celico 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 \$ 3,037.99 Chevron USA \$ 0.00 \$ 3,037.99 Chevron USA \$ 0.00 \$ 1,769.87 Cintas Corporation #2 \$ 0.00 \$ 11,769.87 Cintas Corporation #2 \$ 0.00 \$ 2,000,000.00 City of Bogalusa \$ 0.00 \$ 2,000,000.00 City of Covington \$ 0.00 \$ 226,071.73 City of Gretna \$ 533,131.32 \$ 791,642.34 ACL Services LTD ACL Software \$ 0.00 \$ 4,389.00 | Cameron Parish Police Jury | -\$ 39,812.50 | \$ 33,810,431.33 |
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| Carol A. Newman Attorney \$ 0.00 \$ 0.00 Carver Theatre, LLC \$ 0.00 \$ 2,250,000.00 3222 Canal Apartments LLC \$ 0.00 \$ 1,929,624.74 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 \$ 3,037.99 Circle Food Store Inc. \$ 0.00 \$ 2,600,000.00 City of Bogalusa \$ 0.00 \$ 2,000,000.00 City of Gretna \$ 0.00 \$ 2,2000,000.00 City of Gretna \$ 0.00 \$ 2,000,000.00 City of Gretna \$ 0.00 \$ 2,000,000.00 City of Gretna \$ 0.00 \$ 2,200,000.00 City of Gretna \$ 0.00 \$ 2,200,000.00 City of Gretna \$ 0.00 \$ 2,26,071.73 City of Gretna \$ 0.00 \$ 4,389.00 City of Lake Charles \$ 0.00 \$ 4,389.00 | Capital City Press The Advocate | \$ 0.00 | \$ 5,769.87 |
| Carver Theatre, LLC \$ 0.00 \$ 2,250,000.00 3222 Canal Apartments LLC \$ 0.00 \$ 1,929,624.74 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 \$ 2,678.34 Charles Pistis \$ 0.00 \$ 3,037.99 Chevron USA \$ 0.00 \$ 3,037.99 Cintas Corporation #2 \$ 0.00 \$ 3,037.91 Circle Food Store Inc. \$ 0.00 \$ 2,2000,000.00 City of Bogalusa \$ 0.00 \$ 2,2000,000.00 City of Covington \$ 0.00 \$ 2,2000,000.00 City of Gretna \$ 0.00 \$ 2,2000,000.00 ACL Services LTD ACL Software \$ 0.00 \$ 4,389.00 City of Lake Charles \$ 0.00 \$ 4,389.00 | Capital Glass & Mirror LLC | \$ 0.00 | \$ 92.64 |
| 3222 Canal Apartments LLC \$ 0.00 \$ 1,929,624.74 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 \$ 3,037.99 Cintas Corporation #2 \$ 0.00 \$ 3,037.99 Circle Food Store Inc. \$ 0.00 \$ 955.00 City of Bogalusa \$ 0.00 \$ 2,000,000.00 City of Covington \$ 0.00 \$ 0.00 City of Gretna \$ 533,131.32 \$ 791,642.34 ACL Services LTD ACL Software \$ 0.00 \$ 4,389.00 City of Lake Charles \$ 0.00 \$ 5,695,748.00 | Carol A. Newman Attorney | \$ 0.00 | \$ 0.00 |
| 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 \$ 2,678.34 Charles Pistis \$ 0.00 \$ 3,037.99 Chevron USA \$ 0.00 \$ 3,037.99 Cintas Corporation #2 \$ 0.00 \$ 11,769.87 Circle Food Store Inc. \$ 0.00 \$ 2,000,000.00 City of Bogalusa \$ 0.00 \$ 2,000,000.00 City of Covington \$ 0.00 \$ 226,071.73 City of Gretna \$ 533,131.32 \$ 791,642.34 ACL Services LTD ACL Software \$ 0.00 \$ 4,389.00 City of Lake Charles \$ 0.00 \$ 5,695,748.00 | Carver Theatre, LLC | \$ 0.00 | \$ 2,250,000.00 |
| 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 \$ 3,037.99 Cintas Corporation #2 \$ 0.00 \$ 11,769.87 Circle Food Store Inc. \$ 0.00 \$ 2,000,000.00 City of Bogalusa \$ 0.00 \$ 2,000,000.00 City of Covington \$ 0.00 \$ 2,000,000.00 City of Gretna \$ 0.00 \$ 2,000,000.00 ACL Services LTD ACL Software \$ 0.00 \$ 4,389.00 City of Lake Charles \$ 0.00 \$ 5,695,748.00 | 3222 Canal Apartments LLC | \$ 0.00 | \$ 1,929,624.74 |
| 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 \$ 2,000,000.00 City of Covington \$ 0.00 \$ 226,071.73 City of Gretna \$ 533,131.32 \$ 791,642.34 ACL Services LTD ACL Software \$ 0.00 \$ 4,389.00 City of Lake Charles \$ 0.00 \$ 5,695,748.00 | Cellco Partnership, DBA Verizon Wireless | \$ 0.00 | \$ 1,830.30 |
| 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 \$ 2,000,000.00 City of Covington \$ 0.00 \$ 0.00 City of Gretna \$ 0.00 \$ 226,071.73 City of Gretna \$ 533,131.32 \$ 791,642.34 ACL Services LTD ACL Software \$ 0.00 \$ 4,389.00 City of Lake Charles \$ 0.00 \$ 5,695,748.00 | Central Parking System of Louisiana Inc. | \$ 0.00 | \$ 3,079.51 |
| 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 \$ 0.00 City of Gretna \$ 0.00 \$ 226,071.73 ACL Services LTD ACL Software \$ 0.00 \$ 4,389.00 City of Lake Charles \$ 0.00 \$ 5,695,748.00 | Charles Marcus Adams | \$ 0.00 | \$ 2,678.34 |
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| ACL Services LTD ACL Software \$ 0.00 \$ 4,389.00 City of Lake Charles \$ 0.00 \$ 5,695,748.00 | | | . , |
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| City of Mandeville \$ 0.00 \$ 131,529.78 | - | | |
| | City of Mandeville | \$ 0.00 | \$ 131,529.78 |



| City of New Orleans - K/R \$ 408,402,354.09 City of Sidell \$ 0.00 \$ 560,284.60 City of Sidell \$ 0.00 \$ 560,284.60 City of Sidell \$ 0.00 \$ 1,344.00 Clerk U.S. District Court Eastern District of Louisiana \$ 0.00 \$ 22,50 Cohn-Reznick LLP Operating Account \$ 0.00 \$ 712,005,20 Comet Press Newspapers Inc., DBA Daily Comet \$ 0.00 \$ 194,40 ACORN Housing Corp. \$ 0.00 \$ 43,800.00 Community Cortlee Co. LLC \$ 0.00 \$ 368,90 Concordia LLC \$ 0.00 \$ 51,975.00 Control fee Co. LLC \$ 0.00 \$ 51,975.00 Concordia LLC \$ 0.00 \$ 22,800.00 Concordia LLC \$ 0.00 \$ 22,800.00 Coralent Logic, LLC \$ 0.00 \$ 24,808.70 Covalent Logic, LLC \$ 0.00 \$ 24,808.70 Covalent Logic, LLC \$ 0.00 \$ 24,808.70 Daigle Fisse & Kessenich PLC \$ 0.00 \$ 24,809.11.61 Daigle Fisse & Kessenich PLC \$ 0.00 \$ 24,809.11.61 Delig Haf | City of Morgan City | \$ 0.00 | \$ 1,241,070.00 |
|---|--|---------------|-------------------|
| Civigenics Inc. DBA Secon \$ 0.00 \$ 1,344.00 Clerk U.S. District Court Eastern District of Louisiana \$ 0.00 \$ 722.50 CohnrReznick LLP Operating Account \$ 0.00 \$ 772.00.52 Com-Net Services Inc. \$ 0.00 \$ 7194.40 ACORN Housing Corp. \$ 0.00 \$ 1944.40 ACORN Housing Corp. \$ 0.00 \$ 1,377.360.13 Commercial Design Interiors LLC \$ 0.00 \$ 513.75.00 Concordia LLC \$ 0.00 \$ 51.375.00 Contract Furniture Group LLC \$ 0.00 \$ 22.800.00 Corocket's Security Guard Service, Inc. \$ 0.00 \$ 24.300.85 Doigle Fisse & Kessenich PLC \$ 0.00 \$ 24.300.80 Corocket's Security Guard Service, Inc. \$ 0.00 \$ 24.300.85 Daigle Fisse & Kessenich PLC \$ 0.00 \$ 24.300.80 Dard Y. Martin, Jr., LLC Martin Wines Cellar Wine Unltd \$ 0.00 \$ 24.300.85 Dard Y Martin, Jr., LLC Martin Wines Cellar Wine Unltd \$ 0.00 \$ 24.300.80 Dard Y Martin, Jr., LLC Martin Wines Cellar Wine Unltd \$ 0.00 \$ 24.300.80 Dard A Marting Jr. State A Local Goverments <td>City of New Orleans - K/R</td> <td>\$ 110,192.75</td> <td>\$ 408,402,354.09</td> | City of New Orleans - K/R | \$ 110,192.75 | \$ 408,402,354.09 |
| Clerk U.S. District Court Eastern District of Louisiana\$ 0.00\$ 22.50Cohn/Reznick LLP Operating Account\$ 0.00\$ 749.736.33Com-Net Services Inc.\$ 0.00\$ 712.000.52Comet Press Newspapers Inc., DBA Daily Comet\$ 0.00\$ 194.40ACORN Housing Corp.\$ 0.00\$ 1394.40ACORN Housing Corp.\$ 0.00\$ 1397.360.13Commercial Design Interiors LLC\$ 0.00\$ 51.377.360.13Concordia LC\$ 0.00\$ 51.375.00Contract Furniture Group LLC\$ 0.00\$ 51.375.00Contract Furniture Group LLC\$ 0.00\$ 27.2418.57Covalent Logic, LLC\$ 0.00\$ 1.92.480.00Crockett's Security Guard Service, Inc.\$ 0.00\$ 2.200.000.00David Y. Martin, Jr., LLC Martin Wines Cellar Wine Unitid\$ 0.00\$ 2.200.000.00ACS State and Local Solutions\$ 0.00\$ 2.200.000.00David Y. Martin, Jr., LLC Martin Wines Cellar Wine Unitid\$ 0.00\$ 2.200.000.00Arts Bets & Kosalith Palning\$ 0.00\$ 2.200.000.00Downhome Solutions\$ 0.00\$ 3.206.84East Baton Rouge Parish\$ 0.00\$ 3.206.84East Skelly LLC\$ 0.00\$ 2.373.48East Skelly LLC\$ 0.00\$ 2.373.48Entergy Gul States Inc. <td< td=""><td>City of Slidell</td><td>\$ 0.00</td><td>\$ 560,284.66</td></td<> | City of Slidell | \$ 0.00 | \$ 560,284.66 |
| 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 ACCRN Housing Corp. \$ 0.00 \$ 137,7360.13 Commercial Design Interiors LLC \$ 0.00 \$ 43,500.00 Contract Furniture Group LLC \$ 0.00 \$ 51,375.00 Concil of State Community Development Agencies \$ 0.00 \$ 72,418.57 Covalent Logic, LLC \$ 0.00 \$ 72,430.35 Covalent Logic, LLC \$ 0.00 \$ 22,800.00 Crockett's Security Guard Service, Inc. \$ 0.00 \$ 24,380.85 Daigle Fisse & Kessenich PLC \$ 0.00 \$ 2,189.11.61 Deside Fisse & Kessenich PLC \$ 0.00 \$ 2,800.000 Daigle Fisse & Kessenich PLC \$ 0.00 \$ 2,800.000 Delid Marketing LP State & Local Governments \$ 0.00 \$ 2,800.000 Deli Marketing LP State & Local Governments \$ 0.00 \$ 1,412,415.00 Deli Marketing LP State & Local Governments \$ 0.00 \$ 4,280.00 Division of Administration Facility Planning \$ 0 | Civigenics Inc. DBA Secon | \$ 0.00 | \$ 1,344.00 |
| Com-Net Services Inc., DBA Daily Comet \$ 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 \$ 388.90 Concordia LLC \$ 0.00 \$ 513,375.00 Concordia LLC \$ 0.00 \$ 513,375.00 Contract Furniture Group LLC \$ 0.00 \$ 72,418.57 Covalent Logic, LLC \$ 0.00 \$ 22,300.00 Crockett's Security Guard Service, Inc. \$ 0.00 \$ 22,300.00 Crockett's Security Guard Service, Inc. \$ 0.00 \$ 24,380.85 Daigle Fisse & Kessenich PLC \$ 0.00 \$ 24,380.85 Daigle Fisse & Kessenich PLC \$ 0.00 \$ 21,891.11.61 Dell Marketing LP State & Local Governments \$ 0.00 \$ 21,892.62.18 Division of Administration Facility Planning \$ 0.00 \$ 24,280.00 Cander Decendorities \$ 0.00 \$ 3,26.84 East Baton Rouge Parish \$ 0.00 \$ 21,891.13 Division of Administration Facility Planning \$ 0.00 \$ 2,000.00 | Clerk U.S. District Court Eastern District of Louisiana | \$ 0.00 | \$ 22.50 |
| Comet Press Newspapers Inc., DBA Daily Comet \$ 0.00 \$ 194.40 ACCRN Housing Corp. \$ 0.00 \$ 1,377,360.13 Commercial Design Interiors LLC \$ 0.00 \$ 368.90 Concordia LLC \$ 0.00 \$ 51,375.00 Contract Furniture Group LLC \$ 0.00 \$ 1,106.43 Counci of State Community Development Agencies \$ 0.00 \$ 1,277.418.57 Covalent Logic, LLC \$ 0.00 \$ 22,800.00 Crockett's Security Guard Service, Inc. \$ 0.00 \$ 24,380.85 Dajde Fisse & Kessenich PLC \$ 0.00 \$ 2,438.85 Dajde Fisse & Kessenich PLC \$ 0.00 \$ 2,600.00 Cox State and Local Solutions \$ 0.00 \$ 2,18.91/1.61 Dell Marketing LP State & Local Governments \$ 0.00 \$ 1,64,082.18 Division of Administration Facility Planning \$ 0.00 \$ 1,42,145.00 EAN Holdings, LLC DBA Enterprise Remt A Car \$ 0.00 \$ 1,12,145.00 East Baton Rouge Parish \$ 0.00 \$ 1,12,145.00 East Stelly LLC \$ 0.00 \$ 2,373.48 Enterprise Community Partners, Inc. \$ 0.00 \$ 2,373.4 | CohnrReznick LLP Operating Account | \$ 0.00 | \$ 749,736.33 |
| ACORN Housing Corp. \$ 0.00 \$ 1,377,360.13 Commercial Design Interiors LLC \$ 0.00 \$ 43,500.00 Concordia LLC \$ 0.00 \$ 368.90 Concordia LLC \$ 0.00 \$ 51,375.00 Contract Furniture Group LLC \$ 0.00 \$ 72,418.57 Covalent Logic, LLC \$ 0.00 \$ 72,418.57 Covalent Logic, LLC \$ 0.00 \$ 22,800.00 Crockett's Security Guard Service, Inc. \$ 0.00 \$ 24,380.85 Daigle Fisse & Kessenich PLC \$ 0.00 \$ 7,810.33 David Y. Martin, Jr., LLC Martin Wines Cellar Wine Unltd \$ 0.00 \$ 2,200.000.00 ACS State and Local Solutions \$ 0.00 \$ 2,4380.81 David Y. Martin, Jr., LLC Martin Wines Cellar Wine Unltd \$ 0.00 \$ 2,4280.01 ACS State and Local Solutions \$ 0.00 \$ 4,280.01 Dewindom Solutions \$ 0.00 \$ 8,922,620.18 Downhome Solutions \$ 0.00 \$ 4,280.00 East Baton Rouge Parish \$ 0.00 \$ 2,000.00 East Baton Rouge Parish \$ 0.00 \$ 2,200.00 East Salein Ruo Rouge Parish <td>Com-Net Services Inc.</td> <td>\$ 0.00</td> <td>\$ 72,000.52</td> | Com-Net Services Inc. | \$ 0.00 | \$ 72,000.52 |
| Commercial Design Interiors LLC \$ 0.00 \$ 43,500.00 Community Coffee Co. LLC \$ 0.00 \$ 3368.90 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 \$ 24,380.85 Daigle Fisse & Kessenich PLC \$ 0.00 \$ 24,380.85 Daigle Fisse & Kessenich PLC \$ 0.00 \$ 24,380.85 Daigle Fisse & Kessenich PLC \$ 0.00 \$ 24,380.85 Daigle Fisse & Kessenich PLC \$ 0.00 \$ 24,380.85 Daigle Fisse & Kessenich PLC \$ 0.00 \$ 24,380.85 Daigle Fisse & Kessenich PLC \$ 0.00 \$ 21,891,011.61 Del Marketing LP State & Local Governments \$ 0.00 \$ 21,891,011.61 Del Marketing LP State & Local Governments \$ 0.00 \$ 3,206.84 East Baton Rouge Parish \$ 0.00 \$ 3,206.84 East Skelly LLC \$ 0.00 \$ 21,237.48 <td< td=""><td>Comet Press Newspapers Inc., DBA Daily Comet</td><td>\$ 0.00</td><td>\$ 194.40</td></td<> | Comet Press Newspapers Inc., DBA Daily Comet | \$ 0.00 | \$ 194.40 |
| Community Coffee Co. LLC \$ 0.00 \$ 368.90 Concordia LLC \$ 0.00 \$ 51,375.00 Contract Furniture Group LLC \$ 0.00 \$ 71,416.43 Counci 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 \$ 24,308.85 DPS&C Public Safety Services Office of State Police \$ 0.00 \$ 7,810.33 David Y. Martin, Jr., LLC Martin Wines Cellar Wine Untid \$ 0.00 \$ 21,891.011.61 Dell Marketing LP State & Local Governments \$ 0.00 \$ 21,891.011.61 Dell Marketing LP State & Local Governments \$ 0.00 \$ 4,280.00 EAN Holdings, LLC DBA Enterprise Rent A Car \$ 0.00 \$ 4,280.00 EAN Holdings, LLC DBA Enterprise Rent A Car \$ 0.00 \$ 2,000.000.00 East Baton Rouge Parish \$ 0.00 \$ 2,200.000.00.00 East Baton Rouge Parish \$ 0.00 \$ 2,200.000.00.00 East Baton Rouge Parish \$ 0.00 \$ 2,200.00 East Baton Rouge Parish \$ 0.00 \$ 2,200.00 Enterprise Community Partner | ACORN Housing Corp. | \$ 0.00 | \$ 1,377,360.13 |
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| FIA Card Services NA DBA Bank of America\$ 0.00\$ 476.62Federal Express Corp.\$ 0.00\$ 37,061.73 | Exxon Mobil Corp. | \$ 0.00 | \$ 4,246.74 |
| Federal Express Corp. \$ 0.00 \$ 37,061.73 | FGS Building Venture LLC | \$ 0.00 | \$ 240,006.10 |
| | FIA Card Services NA DBA Bank of America | \$ 0.00 | \$ 476.62 |
| Finance Authority of New Orleans\$ 0.00\$ 26,675,396.21 | Federal Express Corp. | \$ 0.00 | \$ 37,061.73 |
| | Finance Authority of New Orleans | \$ 0.00 | \$ 26,675,396.21 |
| Finance Authority of St. Tammany Parish\$ 0.00\$ 2,624,848.15 | Finance Authority of St. Tammany Parish | \$ 0.00 | \$ 2,624,848.15 |

Progress Toward Required Numeric Targets

| Requirement | Target | Projected | Actual |
|------------------------------|--------------------|--------------------|--------------------|
| Overall Benefit Percentage | 50.00% | 56.47% | 56.33% |
| Minimum Non Federal Match | \$.00 | \$298,295.00 | \$.00 |
| Overall Benefit Amount | \$3,009,591,441.64 | \$3,397,563,997.91 | \$3,360,270,484.88 |
| Limit on Public Services | \$934,823,517.69 | \$170,739,343.72 | \$170,729,405.76 |
| Limit on Admin/Planning | \$1,246,431,356.92 | \$212,973,901.33 | \$207,743,355.79 |
| Limit on Admin | \$311,607,839.23 | \$163,171,756.01 | \$159,770,728.32 |
| Most Impacted and Distressed | \$.00 | \$.00 | \$.00 |

Overall Progress Narrative:





During the 2021 Q4, a total of \$10.78M 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 13% of the total \$10.78M went to state administrative costs for 2021 Q4. However, overall administration costs remain well below 2% (at 1.17%). 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 \$4,000,000.00 are used to fund NDR (National Disaster Resilience) programs. This money consists of \$3,025,561.85 from Katrina/Rita Grant 1 and \$974,438.15 from Katrina/Rita Grant 2 being used to fund the NDR Gretna Resilience District Kickstart Project in Jefferson parish. These use of funds between different grants has been approved by HUD.

NOTE: For all activities in this QPR with no narratives, there were no expenditures in this quarter.

Project Summary

| Project #, Project Title | This Report | To Date | |
|--|---------------------------|---------------------------|---------------------------|
| | Program Funds Drawdown | Project Funds Budgeted | Program Funds Drawdown |
| 0002, Housing for Renters - Multi-family | \$1,066,649.12 | \$22,881,755.90 | \$15,358,948.96 |
| 0003, Housing for Renters - Single Family | \$21,558.65 | \$238,297,931.64 | \$236,307,308.01 |
| 0004, First Time Homebuyer | \$0.00 | \$36,730,289.67 | \$36,670,908.40 |
| 0005, Soft Seconds | (\$133,570.00) | \$70,904,606.65 | \$69,232,833.86 |
| 0006, Non-Profit Rebuilding | \$0.00 | \$12,174,441.92 | \$10,734,587.76 |
| 0007, Restoration HomelessSupport | \$0.00 | \$26,510,329.49 | \$25,937,704.39 |
| 0008, Homeowner Rehabilitation | \$0.00 | \$3,376,123.00 | \$3,363,864.00 |
| 0009, Other Housing Activities | \$0.00 | \$25,840,635.70 | \$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 | \$330,292.72 | \$621,393,334.00 | \$611,765,610.03 |
| 0022, Infrastructure - Local Government | \$0.00 | \$141,645,761.04 | \$139,357,729.52 |
| 0023, Privately Owned Utilities | \$0.00 | \$200,000,000.00 | \$200,000,000.00 |
| 0024, Infrastructure - Primary and Secondary Education | \$11,335,991.87 | \$243,704,978.80 | \$226,934,203.23 |
| 0025, Infrastructure - Fisheries Assistance | \$0.00 | \$25,488,465.59 | \$24,838,008.90 |
| 0026, Recovery Workforce Training Program | \$0.00 | \$2,525,554.90 | \$2,525,554.90 |
| 0030, Economic Development | \$0.00 | \$327,214,452.99 | \$313,937,199.48 |
| 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 | \$15,500,000.00 | \$15,268,473.58 |
| 0092, Technical Assistance | \$0.00 | \$1,420,000.00 | \$1,118,251.89 |
| 0099, Administrative Costs | \$175,554.53 | \$133,439,086.78 | \$130,400,027.39 |
| 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 | \$533,131.32 | \$3,025,561.85 | \$641,642.34 |
| 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-79 - Piggyback - Lake Forest Manor Activity Title: Piggyback - Lake Forest Manor (HTXC-79)

| Activitiy Type: | Activity Status: | |
|--|------------------------------------|----------------|
| Affordable Rental Housing | Under Way | |
| Project Number: | Project Title: | |
| 0002 | Housing for Renters - Multi-family | |
| Projected Start Date: | Projected End Date: | |
| 07/26/2019 | 04/30/2022 | |
| Benefit Type: Direct Benefit (Households) | Completed Activity Actu | al End Date: |
| National Objective: | Responsible Organizatio | n: |
| Low/Mod | Louisiana Housing Corporation | |
| Program Income Account: 0002/ Housing for Renters - Multi-family | | |
| Overall | Oct 1 thru Dec 31, 2021 | 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 | \$1,066,649.12 | \$4,139,870.62 |
| Program Funds Drawdown | \$1,066,649.12 | \$4,139,870.62 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$1,066,649.12 | \$4,139,620.62 |
| Louisiana Housing Corporation | \$1,066,649.12 | \$4,139,620.62 |
| 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:

Rehab of 200 LIHTC - Mixed Income/Affordable housing units. All 200 units designated Low-Income Tax Credit Units.

Location Description:

10101 Lake Forest Blvd, New Orleans, LA 70127

Activity Progress Narrative:

Expenditures this quarter were for construction services. **Section 3 Qualitative Efforts:**



Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 0/200 |
| # of Multifamily Units | 0 | 0/200 |
| # of Singlefamily Units | 0 | 0/0 |

Beneficiaries Performance Measures

| | This | This Report Period | | Cumulative Actual Total / Expected | | | |
|---------------------|------|--------------------|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 0/200 | 0/0 | 0/200 | 0 |
| # Renter Households | 0 | 0 | 0 | 0/200 | 0/0 | 0/200 | 0 |

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found **Total Other Funding Sources**

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)

Activitiy 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: 06/30/2023

Completed Activity Actual End Date:

Responsible Organization:

1300 OCH, L.L.C.

| Overall | Oct 1 thru Dec 21, 2021 | To Data |
|---|-------------------------|----------------|
| | Oct 1 thru Dec 31, 2021 | |
| Total Projected Budget from All Sources | \$0.00 | \$2,331,595.56 |
| Total Budget | \$2,331,595.56 | \$2,331,595.56 |
| Total Obligated | \$2,331,595.56 | \$2,331,595.56 |
| 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 |
| 1300 OCH, L.L.C. | \$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:

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

Location Description:

1300 Oretha Castle Haley Blvd, New Orleans, LA 70113

Activity Progress Narrative:

New activity set up for \$2,331,595.56 from program funds available. The goal is to build affordable housing for 100% LMI recipients. Related activity is KR2 ---- PG27 - Piggyback - 1300 OCH for \$4,006,872.44 and will be funded with PI. Changed activity number from HTXC-80 - Piggyback - 1300 OCH Thalia Apartments to HTXC-80 - Piggyback - 1300 OCH. Changed activity title from Piggyback - 1300 OCH Thalia Apartments (HTXC-80) to Piggyback - 1300 OCH (HTXC-80). Activity description was added. Proposed beneficiaries were added. Changed responsible org from



LHC to 1300 OCH, L.L.C. Changed Environmental status from Underway to Completed based on clarification.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|----------------------------------|--------------------|---|
| | Total | Total |
| # of Properties | 0 | 0/0 |
| Activity funds eligible for DREF | 0 | 0/0 |
| # of Total Labor Hours | 0 | 0/0 |
| # of Section 3 Labor Hours | 0 | 0/0 |
| # of Targeted Section 3 Labor | 0 | 0/0 |

| | 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

| | т | his Report Pe | eriod | Cumulati | ve Actual Tot | al / Expected | |
|---------------------|-----|---------------|-------|----------|---------------|---------------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 0/100 | 0/0 | 0/100 | 0 |
| # Renter Households | 0 | 0 | 0 | 0/100 | 0/0 | 0/100 | 0 |

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Activity Supporting Documents: | Activity | Supporting | Documents: |
|--------------------------------|----------|------------|------------|
|--------------------------------|----------|------------|------------|

None

Project # / 0003 / Housing for Renters - Single Family



()

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

Activitiy 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:** 06/30/2022 **Completed Activity Actual End Date:**

Responsible Organization:

ICF International Emergency Management, LLC

Overall

| Tota Tota Tota P P | al Projected Budget from All Sources al Budget al Obligated al Funds Drawdown Program Funds Drawdown Program Income Drawdown | Oct 1 thru Dec 31, 2021 \$0.00 \$0.00 \$21,558.65 \$21,558.65 \$0.00 | \$233,407,652.21 \$233,407,652.21 \$233,407,652.21 \$231,417,028.58 \$231,417,028.58 \$0.00 |
|--------------------------------|---|---|--|
| - | gram Income Received Il Funds Expended | \$0.00 \$21,558.65 | \$0.00 \$231,347,177.05 |
| TOLA | ACS State and Local Solutions | \$0.00 | \$21,891,011.61 |
| | AT&T Computer Sciences Corporation | \$0.00 | \$4.81 |
| | AT&T Global Network Services LLC AT&T Corp. | \$0.00 | \$404.62 |
| | AT&T Mobility II LLC DBA AT&T Mobility | \$0.00 | \$22,292.73 |
| | Atlassian Pty Ltd. | \$0.00 | \$3,456.00 |
| | Atmosphere Movers Inc. | \$0.00 | \$28,433.60 |
| | Bayou Title Inc. | \$0.00 | \$66,676,892.43 |
| | Beau Box Property Management LLC | \$0.00 | \$1,490.00 |
| | Blue Streak Technologies LLC | \$0.00 | \$9,600.00 |
| | CGI Technologies and Solutions | \$0.00 | \$5,006,360.44 |
| | Daigle Fisse & Kessenich PLC | \$0.00 | \$7,810.33 |
| | Dell Marketing LP State & Local Governments | \$0.00 | \$77,470.51 |
| | Embarcadero Technologies | \$0.00 | \$2,373.48 |
| | Environ International Corp. | \$0.00 | \$0.00 |
| | Federal Express Corp. | \$0.00 | \$867.85 |
| | FGS Building Venture LLC | \$0.00 | \$209,689.54 |



| Gannett River States Pub. Corp. DBA The Times, DBA \$0.00 \$49.229.31 Global Data Systems Inc. \$0.00 \$49.229.31 Housing & Development Services, Inc. \$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 \$17.71.70 Office Furniture World Inc. \$0.00 \$6.770.00 Office of Community Development (OCD), Disaster \$17.30.00 \$126.820.61 Office of Community Development (OCD), Disaster \$0.00 \$35.016.10 Office of Communications Mgmt \$0.00 \$35.016.10 Proofpoint Inc. \$0.00 \$31.3876.80 Reed Elsevier Inc. DBA Lexis-Nexis \$0.00 \$1.138.61 River Parish Security \$0.00 \$2.2781.28 Shaw Environmental, Inc. \$0.00 \$2.277.60 Shaw Environmental, Inc. \$0.00 \$2.227.66 Solarwinds Inc. Solarwinds Worldwide LLC \$0.00 \$3.370.70 Specialty Sales & Service Inc. DBA Absolute \$0.00 \$44.00 Vorayager Fleet Systems Inc. \$0.00 | First American Title Insurance Company of Louisiana | \$0.00 | \$90,958,589.13 |
|---|---|--------------|-----------------|
| Housing & Development Services, Inc. \$0.00 \$1,177,637.83 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 \$8,699.33 Louisiana Housing Corporation \$0.00 \$17,77.70 Metatorm Inc. \$0.00 \$17,77.70 Office Furniture World Inc. \$0.00 \$6,770.00 Office of Community Development (OCD), Disaster \$17,30.00) \$126,920.61 Office of Community Development (OCD), Disaster \$0.00 \$13,376.80 Office relecommunications Mgmt \$0.00 \$21,376.30 Proofpoint Inc. \$0.00 \$13,376.80 Reed Elsevier Inc. DBA Lexis-Nexis \$0.00 \$2,781.28 Shaw Environmental, Inc. \$0.00 \$2,781.28 Shaw Environmental, Inc. \$0.00 \$2,277.66 Solanvinds Inc. Solarwinds Wo | Gannett River States Pub. Corp. DBA The Times, DBA | \$0.00 | \$0.00 |
| 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 \$1,701.70 Office Furniture World Inc. \$0.00 \$6,770.00 Office of Community Development (OCD). Disaster \$1,730.00) \$126,920.61 Office of Computing Services \$23,288.65 \$455,501.80 Office of Computing Services \$0.00 \$3,016.10 Proofpoint Inc. \$0.00 \$13,876.80 Reed Elsevier Inc. DBA Lexis-Nexis \$0.00 \$13,876.80 Secure Data Solutions Inc. \$0.00 \$2,781.28 Shaw Environmental, Inc. \$0.00 \$2,276.63 Shaw Environmental, Inc. \$0.00 \$2,276.63 Shaw Environmental, Inc. \$0.00 \$3,387.03 Specialty Sales & Service Inc. DBA Absolute \$0.00 \$33.80 Venyu Solutions Inc. \$0.00 \$33.60 Venyu Solutions Inc. | Global Data Systems Inc. | \$0.00 | \$49,229.31 |
| InCircuit Development Corp. \$0.00 \$750.00 JAT Bureau of Protective Services & Management Inc. \$0.00 \$9,699.33 Louisiana Housing Corporation \$0.00 \$17,717.70 Metastorm Inc. \$0.00 \$17,717.70 Office Furniture World Inc. \$0.00 \$6,770.00 Office of Computing Development (OCD), Disaster \$17,30.00) \$126,920.61 Office of Computing Services \$23,288.65 \$455,501.80 Office Telecommunications Mgmt \$0.00 \$13,876.80 Proofpoint Inc. \$0.00 \$13,876.80 Reed Elsevier Inc. DBA Lexis-Nexis \$0.00 \$13,876.80 Scurre Data Solutions Inc. \$0.00 \$27,71.28 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 \$33,60 Venyu Solutions Inc. \$0.00 \$33,60 Venyu Solutions Inc. \$0.00 \$33,60 Venyu Solutions Inc. \$0.00 | Housing & Development Services, Inc. | \$0.00 | \$1,177,637.58 |
| JAT Bureau of Protective Services & Management Inc. \$0.00 \$9,699.33 Louisiana Housing Corporation \$0.00 \$17,717.70 Metastorm Inc. \$0.00 \$6,770.00 Office Fumiture World Inc. \$0.00 \$6,770.00 Office of Community Development (OCD), Disaster \$17,30.00) \$126,920.61 Office of Computing Services \$23,288.65 \$455,501.80 Office Telecommunications Mgmt \$0.00 \$33,616.10 Proofpoint Inc. \$0.00 \$13,876.80 Reed Elsevier Inc. DBA Lexis-Nexis \$0.00 \$13,876.80 River Parish Security \$0.00 \$13,876.80 Secure Data Solutions Inc. \$0.00 \$2,781.28 Shaw Environmental, Inc. \$0.00 \$149,725.90 Shaw Environmental, Inc. \$0.00 \$149,725.90 Solanwinds Inc. \$0.00 \$33,60 Solanwinds Inc. \$0.00 \$33,60 Venyu Solutions Inc. \$0.00 \$33,60 Venyu Solutions Inc. \$0.00 \$33,60 Venyu Solutions Inc. \$0.00 \$31,113.00 Xerox Corp. \$0.00 \$31,113.00 | ICF International Emergency Management, LLC | \$0.00 | \$43,676,138.71 |
| 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 \$17,00,00) \$126,920.61 Office of Community Development (OCD), Disaster \$23,288.65 \$455,501.80 Office of Computing Services \$23,288.65 \$455,501.80 Office Telecommunications Mgmt \$0.00 \$13,876.80 Proofpoint Inc. \$0.00 \$13,876.80 Reed Elsevier Inc. DBA Lexis-Nexis \$0.00 \$1,136.61 River Parish Security \$0.00 \$2,781.28 Shaw Environmental, Inc. \$0.00 \$2,781.28 Shaw Environmental, Inc. \$0.00 \$2,277.66 Solarwinds Inc. \$0.00 \$33.60 Shred It Dallas-New Orleans \$0.00 \$33.60 Venyu Solutions Inc. \$0.00 \$31,113.00 | InCircuit Development Corp. | \$0.00 | \$750.00 |
| Metastorm Inc. \$0.00 \$17,717.70 Office Furniture World Inc. \$0.00 \$6,770.00 Office of Community Development (OCD), Disaster \$(1,730.00) \$126,920.61 Office of Computing Services \$23,288.65 \$455,501.80 Office Telecommunications Mgmt \$0.00 \$35,016.10 Proofpoint Inc. \$0.00 \$13,876.80 Reed Elsevier Inc. DBA Lexis-Nexis \$0.00 \$13,876.80 Rever Parish Security \$0.00 \$17,700 Secure Data Solutions Inc. \$0.00 \$2,781.28 Shaw Environmental, Inc. \$0.00 \$2,781.28 Shaw Environmental, Inc. \$0.00 \$2,227.66 Solarwinds Inc. Solarwinds Worldwide LLC \$0.00 \$2,227.66 Solarwinds Inc. Solarwinds Worldwide LLC \$0.00 \$33,60 Venyu Solutions Inc. \$0.00 \$33,61 Vorger Fleet Systems Inc. \$0.00 \$33,113.00 Xerox Corp. \$0.00 \$31,113.00 Xerox Corp. \$0.00 \$444.00 Vorger Fleet Systems Inc. \$0.00 \$0.00 | JAT Bureau of Protective Services & Management Inc. | \$0.00 | \$9,699.33 |
| Office Furniture World Inc. \$0.00 \$6,77.00 Office of Community Development (OCD), Disaster \$(\$1,730.00) \$126,920.61 Office of Computing Services \$23,288.65 \$455,501.80 Office Telecommunications Mgmt \$0.00 \$35,016.10 Proofpoint Inc. \$0.00 \$13,876.80 Reed Elsevier Inc. DBA Lexis-Nexis \$0.00 \$11,36.61 River Parish Security \$0.00 \$77.00 Secure Data Solutions Inc. \$0.00 \$88,102.32 Shaw Environmental, Inc. \$0.00 \$88,102.32 Shaw Environmental, Inc. \$0.00 \$149,725.90 Shred It Dallas-New Orleans \$0.00 \$13,376.70 Specially Sales & Service Inc. DBA Absolute \$0.00 \$33,60 Venyu Solutions Inc. \$0.00 \$31,113.00 Venyu Solutions Inc. \$0.00 \$31,113.00 < | Louisiana Housing Corporation | \$0.00 | (\$1,750.00) |
| Office of Community Development (OCD), Disaster (\$1,730.00) \$126,920.61 Office of Computing Services \$23,288.65 \$455,501.80 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 \$2,781.28 Secure Data Solutions Inc. \$0.00 \$88,102.32 Shaw Environmental, Inc. \$0.00 \$2,277.61 Shaw Environmental, Inc. \$0.00 \$13,379.70 Shere It Dallas-New Orleans \$0.00 \$2,227.66 Solarwinds Inc. Solarwinds Worldwide LLC \$0.00 \$33,60 Venyu Solutions Inc. \$0.00 \$31,113.00 Xerox Corp. \$0.00 \$31,113.00 Volege | Metastorm Inc. | \$0.00 | \$17,717.70 |
| Office of Computing Services \$23,288.65 \$455,501.80 Office Telecommunications Mgmt \$0.00 \$33,016.10 Prootpoint 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 \$1,397.00 Specialty Sales & Service Inc. DBA Absolute \$0.00 \$833.60 Venyu Solutions Inc. \$0.00 \$803.57 Voyager Fleet Systems Inc. \$0.00 \$903.57 Worley Catastrophe Response \$0.00 \$11,13.00 Xerox Corp. \$0.00 \$6,444.00 Xerox Corp. \$0.00 \$0.00 Match Funds \$0.00 \$0.00 NertHrunds \$0.00 \$0. | Office Furniture World Inc. | \$0.00 | \$6,770.00 |
| Office Telecommunications Mgmt \$0.00 \$35,016.10 Proofpoint Inc. \$0.00 \$113,876.80 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 \$149,725.90 Solarwinds Inc. Solarwinds Worldwide LLC \$0.00 \$13,876.40 Solarwinds Inc. OBA Absolute \$0.00 \$833.60 Venyu Solutions Inc. \$0.00 \$11,13.00 Xerox Corp. \$0.00 \$11,13.00 Xerox Corp. \$0.00 \$6,444.00 Most Impacted and Distressed Expended \$0.00 \$0.00 Match Funds \$0.00 \$0.00 Non-Match Funds \$0.00 <t< td=""><td>Office of Community Development (OCD), Disaster</td><td>(\$1,730.00)</td><td>\$126,920.61</td></t<> | Office of Community Development (OCD), Disaster | (\$1,730.00) | \$126,920.61 |
| 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 \$680,620.98 Voyager Fleet Systems Inc. \$0.00 \$311,13.00 Voyager Fleet Systems Inc. \$0.00 \$311,13.00 Xerox Corp. \$0.00 \$311,13.00 Xerox Corp. \$0.00 \$6,444.00 Xerox Corp. \$0.00 \$0.00 Match Funds \$0.00 \$0.00 Non-Match Funds \$0.00 \$0.00 Non-Match Funds \$0.00 \$0.00 Non-Match Funds \$0.00 \$0.00 Non-Match Funds \$0.00 \$0.00 <td>Office of Computing Services</td> <td>\$23,288.65</td> <td>\$455,501.80</td> | Office of Computing Services | \$23,288.65 | \$455,501.80 |
| 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 \$833.60 Vorager Fleet Systems Inc. \$0.00 \$833.60 Vorager Fleet Systems Inc. \$0.00 \$31,113.00 Xerox Corp. \$0.00 \$31,113.00 Xerox Corp. \$0.00 \$1,756.41 Zoho Corp. \$0.00 \$0.00 Mott- Funds \$0.00 \$0.00 Match Funds \$0.00 \$0.00 Non- Match Funds \$0.00 \$0.00 Nort- Kurds \$0.00 \$0.00 Match Funds \$0.00 \$0.00 Nort- Kurds \$0.00 \$0.00 | Office Telecommunications Mgmt | \$0.00 | \$35,016.10 |
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| Secure Data Solutions Inc.\$0.00\$2,781.28Shaw Environmental, Inc.\$0.00\$88,102.32SHI International Inc.\$0.00\$149,725.90Shred It Dallas-New Orleans\$0.00\$2,227.66Solarwinds Inc. Solarwinds Worldwide LLC\$0.00\$1,379.70Specialty Sales & Service Inc. DBA Absolute\$0.00\$833.60Venyu Solutions Inc.\$0.00\$833.60Voyager Fleet Systems Inc.\$0.00\$903.57Worley Catastrophe Response\$0.00\$17,576.41Zoho Corp.\$0.00\$17,576.41Zoho Corp.\$0.00\$6,444.00Most Impacted and Distressed Expended\$0.00\$0.00Match Funds\$0.00\$0.00Non-Match Funds\$0.00\$0.00Non-Match Funds\$0.00\$0.00Non-Match Funds\$0.00\$0.00Ster Funds:\$0.00\$0.00 | Reed Elsevier Inc. DBA Lexis-Nexis | \$0.00 | \$1,136.61 |
| Shaw Environmental, Inc.\$0.00\$88,102.32SHI International Inc.\$0.00\$149,725.90Shred It Dallas-New Orleans\$0.00\$2,227.66Solarwinds Inc. Solarwinds Worldwide LLC\$0.00\$1,379.70Specialty Sales & Service Inc. DBA Absolute\$0.00\$833.60Venyu Solutions Inc.\$0.00\$580,620.98Vorger Fleet Systems Inc.\$0.00\$903.57Worley Catastrophe Response\$0.00\$31,113.00Xerox Corp.\$0.00\$17,576.41Zoho Corp.\$0.00\$6,444.00Most Impacted and Distressed Expended\$0.00\$0.00Match Funds\$0.00\$0.00Non-Match Funds\$0.00\$0.00Non-Match Funds\$0.00\$0.00Non-Match Funds\$0.00\$0.00Non-Match Funds\$0.00\$0.00Shate Funds\$0.00\$0.00Non-Match Funds\$0.00\$0.00Non-Match Funds\$0.00\$0.00Solo\$0.00\$0.00Solo\$0.00\$0.00 | River Parish Security | \$0.00 | \$77.00 |
| 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 Vorley Catastrophe Response \$0.00 \$903.57 Vorley Catastrophe Response \$0.00 \$31,113.00 Xerox Corp. \$0.00 \$17,576.41 Zoho Corp. \$0.00 \$0.00 Most Tupacted and Distressed Expended \$0.00 \$0.00 Match Funds \$0.00 \$0.00 Non-Match Funds \$0.00 \$0.00 Non-Match Funds \$0.00 \$0.00 Non-Match Funds \$0.00 \$0.00 | Secure Data Solutions Inc. | \$0.00 | \$2,781.28 |
| Shred It Dallas-New Orleans\$0.00\$2,227.66Solarwinds Inc. Solarwinds Worldwide LLC\$0.00\$1,379.70Specialty Sales & Service Inc. DBA Absolute\$0.00\$833.60Venyu Solutions Inc.\$0.00\$6580,620.98Voyager Fleet Systems Inc.\$0.00\$903.57Worley Catastrophe Response\$0.00\$31,113.00Xerox Corp.\$0.00\$17,576.41Zoho Corp.\$0.00\$6,444.00Most Impacted and Distressed Expended\$0.00\$0.00Match Funds\$0.00\$0.00Non-Match Funds\$0.00\$0.00Cother Funds\$0.00\$0.00Solon\$0.00\$0.00Non-Match Funds\$0.00\$0.00Cother Funds\$0.00\$0.00Non-Match Funds\$0.00\$0.00Solon\$0.00\$0.00Solon\$0.00\$0.00Solon\$0.00\$0.00Solon\$0.00\$0.00Solon\$0.00\$0.00Solon\$0.00\$0.00Solon\$0.00\$0.00Solon\$0.00\$0.00Solon\$0.00\$0.00Solon\$0.00\$0.00Solon\$0.00\$0.00Solon\$0.00\$0.00Solon\$0.00\$0.00Solon\$0.00\$0.00Solon\$0.00\$0.00Solon\$0.00\$0.00Solon\$0.00\$0.00Solon\$0.00\$0.00Solon\$0. | Shaw Environmental, Inc. | \$0.00 | \$88,102.32 |
| Solarwinds Inc. Solarwinds Worldwide LLC Specialty Sales & Service Inc. DBA Absolute Venyu Solutions Inc. Voyager Fleet Systems Inc. Voyager Fleet Systems Inc. Worley Catastrophe Response Vorley Catastrophe Response Xerox Corp. Xerox Corp. Soho Corp. Mots Impacted and Distressed Expended Most Impacted and Distressed Expended Most Funds Non-Match Funds Non-Match Funds Non-Match Funds Non-Match Funds | SHI International Inc. | \$0.00 | \$149,725.90 |
| 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 Match Funds \$0.00 \$0.00 Non-Match Funds \$0.00 \$0.00 Solon \$0.00 \$0.00 | Shred It Dallas-New Orleans | \$0.00 | \$2,227.66 |
| 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 Match Funds \$0.00 \$0.00 Non-Match Funds \$0.00 \$0.00 Non-Match Funds \$0.00 \$0.00 Non-Match Funds \$0.00 \$0.00 | Solarwinds Inc. Solarwinds Worldwide LLC | \$0.00 | \$1,379.70 |
| 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 \$0.00 \$0.00 | Specialty Sales & Service Inc. DBA Absolute | \$0.00 | \$833.60 |
| 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 \$0.00 \$0.00 Non-Match Funds \$0.00 \$0.00 | Venyu Solutions Inc. | \$0.00 | \$580,620.98 |
| 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 \$0.00 \$0.00 Moth Funds \$0.00 \$0.00 Non-Match Funds \$0.00 \$0.00 | Voyager Fleet Systems Inc. | \$0.00 | \$903.57 |
| 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 \$0.00 \$0.00 Other Funds \$0.00 \$0.00 Match Funds \$0.00 \$0.00 Other Funds \$0.00 \$0.00 | Worley Catastrophe Response | \$0.00 | \$31,113.00 |
| Most Impacted and Distressed Expended \$0.00 \$0.00 Other Funds \$0.00 \$0.00 \$0.00 Match Funds \$0.00 <td>Xerox Corp.</td> <td>\$0.00</td> <td>\$17,576.41</td> | Xerox Corp. | \$0.00 | \$17,576.41 |
| Other Funds \$ 0.00 \$ 0.00 Match Funds \$ 0.00 \$ 0.00 Non-Match Funds \$ 0.00 \$ 0.00 Other Funds: \$ 0.00 \$ 0.00 | Zoho Corp. | \$0.00 | \$6,444.00 |
| Match Funds \$ 0.00 \$ 0.00 Non-Match Funds \$ 0.00 \$ 0.00 Other Funds: | Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Non-Match Funds\$ 0.00\$ 0.00Other Funds: | | | |
| | | | |
| | Other Funds: | | |
| Overall This Period To Date | Overall | This Period | To Date |
| Match Funds \$ 0.00 \$ 0.00 | 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:

Expenditures this quarter were for operations and professional services and salaries for various employees working on the Small Rental Program.

Section 3 Qualitative Efforts:

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 | 3382/3387 |
| # of Singlefamily Units | 0 | 3382/3387 |

Beneficiaries Performance Measures

| | т | his Report Pe | eriod | Cumulati | ve Actual Tot | al / Expected | |
|---------------------|-----|---------------|-------|----------|---------------|---------------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 0/0 | 2894/2897 | 3384/3387 | 85.52 |
| # Renter Households | 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 Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Project # / 0005 / Soft Seconds



Grantee Activity Number: HSSD - Cameron Soft Seconds - UN Activity Title: HSSD - Cameron Soft Seconds - UN

Activitiy Type:

Homeownership Assistance (with waiver only)

Project Number:

0005

Projected Start Date: 03/19/2009

Benefit Type: Direct Benefit (Households)

National Objective: Urgent Need

Activity Status:

Completed **Project Title:** Soft Seconds **Projected End Date:** 09/28/2017 **Completed Activity Actual End Date:**

Responsible Organization:

Cameron Parish Police Jury

| Overall Total Projected Budget from All Sources | Oct 1 thru Dec 31, 2021 \$0.00 | To Date \$157,497.30 |
|--|--|--------------------------------|
| Total Budget | \$0.00 | \$157,497.30 |
| Total Obligated | \$0.00 | \$157,497.30 |
| Total Funds Drawdown | (\$39,812.50) | \$52,684.80 |
| Program Funds Drawdown | (\$39,812.50) | \$52,684.80 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | (\$39,812.50) | \$52,684.80 |
| Cameron Parish Police Jury | (\$39,812.50) | \$52,684.80 |
| 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:

Cameron Parish

Activity Progress Narrative:

Financial transactions this month were refunds.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 3/3 |
| # of Singlefamily Units | 0 | 3/3 |

Beneficiaries Performance Measures

| | T | This Report Period | | Cumulati | Cumulative Actual Total / Expected | | |
|--------------------|-----|--------------------|-------|----------|------------------------------------|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 0/0 | 1/0 | 3/3 | 33.33 |
| # Owner Households | 0 | 0 | 0 | 0/0 | 1/0 | 3/3 | 33.33 |

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found **Total Other Funding Sources**

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None



Grantee Activity Number: HSSD - Orleans Soft Seconds - LMI Activity Title: HSSD - Orleans Soft Seconds - LMI

Activitiy Type:

Homeownership Assistance to low- and moderate-income

Project Number:

0005

Projected Start Date: 12/31/2010

Benefit Type: Direct Benefit (Households)

National Objective: Low/Mod

Activity Status:

Under Way **Project Title:** Soft Seconds **Projected End Date:** 12/31/2022 **Completed Activity Actual End Date:**

Responsible Organization:

City of New Orleans - K/R

| Overall | Oct 1 thru Dec 31, 2021 | To Date |
|---|-------------------------|-----------------|
| Total Projected Budget from All Sources | \$0.00 | \$43,215,167.89 |
| Total Budget | \$0.00 | \$43,215,167.89 |
| Total Obligated | \$0.00 | \$43,215,167.89 |
| Total Funds Drawdown | (\$53,757.50) | \$43,063,278.89 |
| Program Funds Drawdown | (\$53,757.50) | \$43,063,278.89 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | (\$53,757.50) | \$43,645,106.16 |
| City of New Orleans - K/R | (\$53,757.50) | \$43,645,106.16 |
| 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 \$75M from unallocated Small Rental Program (SRP) funds for the purpose of promoting homeownership and to expand 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:

13 most disaster affected parishes.

Activity Progress Narrative:

Financial transactions this month were refunds.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 708/383 |
| # of Singlefamily Units | 0 | 708/383 |

Beneficiaries Performance Measures

| | This | This Report Period | | Cumulative Actual Total / Expected | | | | |
|--------------------|------|--------------------|-------|------------------------------------|---------|---------|---------|--|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod | |
| # of Households | 0 | 0 | 0 | 69/0 | 618/383 | 687/383 | 100.00 | |
| # Owner Households | 0 | 0 | 0 | 69/0 | 618/383 | 687/383 | 100.00 | |

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None



Grantee Activity Number: HSSD - Orleans Soft Seconds - UN Activity Title: HSSD - Orleans Soft Seconds - UN

Activitiy Type:

Homeownership Assistance (with waiver only)

Project Number:

0005

Projected Start Date: 12/31/2010 Benefit Type:

Direct Benefit (Households)

National Objective: Urgent Need

Activity Status:

Under Way **Project Title:** Soft Seconds **Projected End Date:** 12/31/2022 **Completed Activity Actual End Date:**

Responsible Organization:

City of New Orleans - K/R

| Overall | Oct 1 thru Dec 31, 2021 | To Date |
|---|-------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$7,344,384.59 |
| Total Budget | \$40,000.00 | \$7,344,384.59 |
| Total Obligated | \$40,000.00 | \$7,344,384.59 |
| Total Funds Drawdown | \$0.00 | \$7,230,262.44 |
| Program Funds Drawdown | \$0.00 | \$7,230,262.44 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$7,230,262.44 |
| City of New Orleans - K/R | \$0.00 | \$7,230,262.44 |
| 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 \$75M from unallocated Small Rental Program (SRP) funds for the purpose of promoting homeownership and to expand 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:

13 most disaster affected parishes

Activity Progress Narrative:

HSSD - Orleans Soft Seconds - UN budget and obligation were increased by \$40,000.00 (from \$7,304,384.59 to \$7,344,384.59) and HSSD - Plaquemines Soft Seconds - PD budget and obligation were decreased by \$40,000.00 (from \$300,812.33 to \$260,812.33) to reverse the activity change request from August 13, 2021. Related voucher # 573623.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 235/368 |
| # of Singlefamily Units | 0 | 235/368 |

Beneficiaries Performance Measures

| | т | This Report Period | | Cumulati | Cumulative Actual Total / Expected | | |
|--------------------|-----|--------------------|-------|----------|------------------------------------|---------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 0/0 | 0/0 | 219/368 | 0.00 |
| # Owner Households | 0 | 0 | 0 | 0/0 | 0/0 | 219/368 | 0.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found **Total Other Funding Sources**

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None



Grantee Activity Number: HSSD - Plaquemines Soft Seconds - PD Activity Title: HSSD - Plaquemines Soft Seconds - PD

Activitiy 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:

Under Way **Project Title:** Soft Seconds **Projected End Date:** 12/31/2022 **Completed Activity Actual End Date:**

Responsible Organization:

United Way of Southeast Louisiana.

| Overall | Oct 1 thru Dec 31, 2021 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | \$0.00 | \$260,812.33 |
| Total Budget | (\$40,000.00) | \$260,812.33 |
| Total Obligated | (\$40,000.00) | \$260,812.33 |
| Total Funds Drawdown | (\$40,000.00) | \$260,812.33 |
| Program Funds Drawdown | (\$40,000.00) | \$260,812.33 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | (\$40,000.00) | \$260,812.33 |
| United Way of Southeast Louisiana. | (\$40,000.00) | \$260,812.33 |
| 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: | | |

Program delivery costs.

Location Description:

Plaquemines Parish

Activity Progress Narrative:

HSSD - Plaquemines Soft Seconds - PD budget and obligation were decreased by \$40,000.00 (from \$300,812.33 to \$260,812.33) and HSSD - Orleans Soft Seconds - UN budget and obligation were increased by \$40,000.00 (from \$7,304,384.59) to reverse the activity change request from August 13, 2021. Related voucher # 573623

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

| | Thi | 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 Households | 0 | 0 | 0 | 0/0 | 0/0 | 0/0 | 0 | |

Activity Locations

No Activity Locations found.

| Other Funding Sources | |
|--------------------------------|--|
| No Other Funding Sources Found | |

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None Project # / 0006 / Non-Profit Rebuilding



Grantee Activity Number: HNRP - PD Activity Title: Non-Profit Rebuilding - (HNRP) - PD

Activitiy Type:

Administration **Project Number:** 0006 **Projected Start Date:** 08/10/2009 **Benefit Type:** N/A **National Objective:** N/A

Activity Status: Under Way Project Title: Non-Profit Rebuilding Projected End Date: 06/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Housing Corporation

| Ove | rall | Oct 1 thru Dec 31, 2021 | To Date |
|-------|--|-------------------------|----------------|
| Tota | I Projected Budget from All Sources | \$0.00 | \$2,021,426.23 |
| Tota | l Budget | (\$350,000.00) | \$2,021,426.23 |
| Tota | l Obligated | (\$350,000.00) | \$2,021,426.23 |
| Tota | l Funds Drawdown | \$0.00 | \$2,021,426.23 |
| P | rogram Funds Drawdown | \$0.00 | \$2,021,426.23 |
| P | rogram Income Drawdown | \$0.00 | \$0.00 |
| Prog | gram Income Received | \$0.00 | \$0.00 |
| Tota | l Funds Expended | \$0.00 | \$2,021,426.23 |
| | Capital City Press The Advocate | \$0.00 | \$54.32 |
| | Louisiana Housing Corporation | \$0.00 | \$670,282.34 |
| | Louisiana Housing Finance Agency | \$0.00 | \$1,350,837.27 |
| | Shearman Company, LLC DBA American Press | \$0.00 | \$50.00 |
| | The St. Tammany Farmer | \$0.00 | \$46.98 |
| | The Times-Picayune, LLC | \$0.00 | \$46.50 |
| | Wick Communications Co. DBA The Daily News | \$0.00 | \$108.82 |
| Mos | t Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Othe | r Funds | \$ 0.00 | \$ 0.00 |
| Mat | tch Funds | \$ 0.00 | \$ 0.00 |
| Nor | n-Match Funds | \$ 0.00 | \$ 0.00 |
| Othe | er Funds: | | |
| Over | rall | This Period | To Date |
| Matcl | h Funds | \$ 0.00 | \$ 0.00 |
| | | | |

Activity Description:

This activity provides for the administration of the Non-profit Rebuilding program by the Louisiana Housing Finance Agency (LHFA).

Location Description:



N/A

Activity Progress Narrative:

HNRP - PD budget and obligation reduced by \$350,000.00 (from \$2,371,426.23 to \$2,021,426.23). Deobligating/reducing to amount spent making the obligated and budgeted available. **Section 3 Qualitative Efforts:**

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 Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Project # / 0010 / Environmental Clearance





Grantee Activity Number: HENV - Env Contract Activity Title: Env Contract (HENV)

Activitiy Type:

Planning **Project Number:** 0010 **Projected Start Date:** 04/22/2007 **Benefit Type:** Area Benefit (Census) **National Objective:**

National Objective: N/A

Activity Status: Completed Project Title: Environmental Clearance Projected End Date: 08/04/2010 Completed Activity Actual End Date: 08/04/2010 Responsible Organization: Environ International Corp.

| Overall | Oct 1 thru Dec 31, 2021 | To Date |
|---|-------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$5,244,266.81 |
| Total Budget | \$0.00 | \$5,244,266.81 |
| Total Obligated | \$0.00 | \$5,244,266.81 |
| Total Funds Drawdown | \$0.00 | \$5,244,266.81 |
| Program Funds Drawdown | \$0.00 | \$5,244,266.81 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$5,244,266.81 |
| Environ International Corp. | \$0.00 | \$5,244,266.81 |
| 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:

As prescribed by program rules, the State must adhere to HUD¿s regulations with respect to oversight of compliance with environmental statutes and authorities. The State has developed comprehensive procedures to ensure compliance with HUD¿s CDBG program regulations for each funded project. The State will verify that each project that requires it has been environmentally cleared prior to any construction activity. In order to ensure that this responsibility is fulfilled, the services of an environmental studies. These evaluations will be engaged to evaluate and provide written analysis for a broad range of environmental studies. These evaluations will follow applicable laws and regulations, which may include the National Environmental Protection Act (NEPA) environmental review procedures relating to ¿HUD-CDBG¿ activities, and/or other local, state or federal environmental laws. Once the contract is signed, Environs will be responsible for the environmental review for approximately 2000 state buildings, as well as site-specific review of approximately 2,950 small rental units (from 1-4 units) to determine if historic preservation issues, such as historic structures and archaeological artifacts, are cleared before any new construction or reconstruction begins. These will be handled through the Environmental Section of OCD-DRU through the use of work orders and regular updates that are sent by Environs.

Location Description:



N/A

Activity Progress Narrative:

changed status to Complete and updated End Dates for closeout process.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

| | Beneficia | iries - Area Ber | nefit Census | |
|--------------|-----------|------------------|--------------|---------|
| | Low | Mod | Total | Low/Mod |
| # of Persons | 1177322 | 713210 | 4332884 | 43.63 |
| LMI%: | | | | 43.63 |

Activity Locations

No Activity Locations found.

Other Funding Sources No Other Funding Sources Found Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Activity Supporting Do | ocuments: | None |
|------------------------|-------------------------|------------------------------|
| Project # / | 0021 / Infrastructure - | Long Term Community Recovery |





Grantee Activity Number: ILTR - 00138

Activity Title:

St. Roch Market New Orleans

Activitiy Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0021

Projected Start Date: 05/28/2012

Benefit Type: Area Benefit (Census)

National Objective: Low/Mod

Activity Status: Completed **Project Title:** Infrastructure - Long Term Community Recovery **Projected End Date:**

10/02/2015 **Completed Activity Actual End Date:** 10/02/2015

Responsible Organization:

City of New Orleans - K/R

| Overall | Oct 1 thru Dec 31, 2021 | To Date |
|---|-------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$1,534,368.26 |
| Total Budget | \$0.00 | \$1,534,368.26 |
| Total Obligated | \$0.00 | \$1,534,368.26 |
| Total Funds Drawdown | \$0.00 | \$1,534,368.26 |
| Program Funds Drawdown | \$0.00 | \$1,534,368.26 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$1,534,368.26 |
| City of New Orleans - K/R | \$0.00 | \$1,534,368.26 |
| 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:

Improvements to market, will provide access to and economic benefit from food to the neighborhood; supplements and enhances FEMA repairs.

Location Description:

2381 St. Claude Avenue, NO, LA 70117

Activity Progress Narrative:

changed end date, status to complete and updated perf measures for closeout processing.

Section 3 Qualitative Efforts:



| Accomplishments Performance Measures | | | |
|--------------------------------------|--------------------|------------------------------------|--|
| | This Report Period | Cumulative Actual Total / Expected | |
| | Total | Total | |
| # of public facilities | 1 | 1/1 | |

Beneficiaries Performance Measures

| | Beneficia | ries - Area Ben | efit Census | |
|--------------|-----------|-----------------|-------------|---------|
| | Low | Mod | Total | Low/Mod |
| # of Persons | 14051 | 5916 | 28456 | 70.17 |
| | | | | |
| LMI%: | | | | 70.17 |
| | | | | |

Activity Locations

No Activity Locations found.

| Other Funding Sources | Amount |
|-----------------------------|----------------|
| FEMA Public Assistance | \$1,225,087.08 |
| Total Other Funding Sources | \$1,225,087.08 |
| | |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None



Grantee Activity Number: ILTR - 00165 Activity Title:

Administration Cost - Jefferson Parish

Activitiy Type:

Administration **Project Number:** 0021 **Projected Start Date:** 01/03/2012 **Benefit Type:** N/A **National Objective:** N/A

Activity Status: Under Way **Project Title:** Infrastructure - Long Term Community Recovery **Projected End Date:** 06/30/2022 **Completed Activity Actual End Date:**

Responsible Organization: Jefferson Parish

| Overall | Oct 1 thru Dec 31, 2021 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | \$0.00 | \$267,966.00 |
| Total Budget | \$0.00 | \$267,966.00 |
| Total Obligated | \$0.00 | \$267,966.00 |
| Total Funds Drawdown | \$164,419.97 | \$266,317.06 |
| Program Funds Drawdown | \$164,419.97 | \$266,317.06 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$164,419.97 | \$266,317.06 |
| Jefferson Parish | \$164,419.97 | \$266,317.06 |
| 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

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

Activity Description:

Pay administrative costs.

Location Description:

1221 Elmwood Park Building, Suite 601 New Orleans, LA

Activity Progress Narrative:

Expenditures this quarter were for reimbursement of parish administrative expenses.

Section 3 Qualitative Efforts:



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 Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None



Grantee Activity Number: ILTR - 00267 Activity Title:

NORA D-CDBG Administration and Project Delivery

Activitiy Type:

Administration **Project Number:** 0021 **Projected Start Date:** 08/02/2011 **Benefit Type:** N/A **National Objective:**

N/A

Activity Status:

Under Way **Project Title:** Infrastructure - Long Term Community Recovery **Projected End Date:** 06/30/2022 **Completed Activity Actual End Date:**

Responsible Organization:

City of New Orleans - K/R

| Oct 1 thru Dec 31, 2021 | To Date |
|-------------------------|--|
| \$0.00 | \$2,215,670.74 |
| \$0.00 | \$2,215,670.74 |
| \$0.00 | \$2,215,670.74 |
| \$67,251.42 | \$2,215,670.74 |
| \$67,251.42 | \$2,215,670.74 |
| \$0.00 | \$0.00 |
| \$0.00 | \$0.00 |
| \$67,251.42 | \$2,215,670.74 |
| \$67,251.42 | \$2,215,670.74 |
| \$0.00 | \$0.00 |
| \$ 0.00 | \$ 0.00 |
| \$ 0.00 | \$ 0.00 |
| \$ 0.00 | \$ 0.00 |
| | |
| This Period | To Date |
| \$ 0.00 | \$ 0.00 |
| | \$0.00 \$0.00 \$67,251.42 \$0.00 \$0.00 \$67,251.42 \$67,251.42 \$67,251.42 \$0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 This Period |

Activity Description:

This project covers costs of the New Orleans Redevelopment Authority (NORA) for project designs, implementation, staff time and administrative costs associated with administration of the Disaster CDBG funding and delivery.

Location Description:

1340 Poydras Street, New Orleans, LA 70112

Activity Progress Narrative:

Expenditures this quarter were for reimbursement for administrative costs and delivery associated with the performance outcomes of Disaster-CDBG funded programs such as OC Haley Ave Commercial Corridor, St. Claude Commercial Corridor, and Gentilly Woods Commercial Corridor.

Section 3 Qualitative Efforts:



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 Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None



Grantee Activity Number: ILTR - 00275 - LM Iberville Soft Second Mortgage - LMI

Activitiy Type:

Activity Title:

Rehabilitation/reconstruction of residential structures

Project Number:

0021

Projected Start Date: 12/18/2011

Benefit Type: Direct Benefit (Households)

National Objective: Low/Mod

Activity Status:

Under Way **Project Title:** Infrastructure - Long Term Community Recovery **Projected End Date:** 12/31/2022 **Completed Activity Actual End Date:**

Responsible Organization:

City of New Orleans - K/R

| Overall | Oct 1 thru Dec 31, 2021 | To Date |
|---|-------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$1,020,000.00 |
| Total Budget | \$0.00 | \$1,020,000.00 |
| Total Obligated | \$0.00 | \$1,020,000.00 |
| Total Funds Drawdown | \$65,000.00 | \$662,385.65 |
| Program Funds Drawdown | \$65,000.00 | \$662,385.65 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$65,000.00 | \$736,385.65 |
| Carol A. Newman Attorney | \$0.00 | \$0.00 |
| City of New Orleans - K/R | \$65,000.00 | \$736,385.65 |
| 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 |

Ancillary Activities

| Responsible Organization | Activity Type | Project # | Grantee Activity # | Activity Title | Program Income Account |
|-----------------------------|--|-----------|--------------------|--|---------------------------|
| City of New Orleans - K/R | Rehabilitation/reconstru ction of residential structures | 0021 | ILTR - 00275 - UN | Iberville Soft Second Mortgage - UN | General Account |

Association Description:

Associated related activity.

Activity Description:

This project implements a Soft Second Mortgage Program for homebuyers in the Iberville target area. The Iberville Soft-Second Mortgage Program will strategically promote homeownership opportunities for low to



moderate and mid-income individuals and families who are buying their first homes in the Iberville Redevelopment Target area.

Location Description:

Area bounded by Broad Street to the north, Rampart Street to the south, St. Bernard Avenue to the east and Tulane Avenue to the west, New Orleans, LA 70112

Activity Progress Narrative:

Expenditures this quarter were for a Soft Second mortgage loan for the direct homebuyer assistance program.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|---|--|--|--|
| | Total | Total | | | |
| # of Properties | 0 | 6/17 | | | |
| | | | | | |
| | This Report Period | Cumulative Actual Total / Expected | | | |
| | Total | Total | | | |
| # of Housing Units | 0 | 6/17 | | | |

0

Beneficiaries Performance Measures

| | This | This Report Period | | Cumulative Actual Total / Expected | | | |
|--------------------|------|--------------------|-------|------------------------------------|------|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 2/0 | 4/17 | 6/17 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 2/0 | 4/17 | 6/17 | 100.00 |

Activity Locations

of Singlefamily Units

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None



Amount

6/17

Grantee Activity Number: ILTR - 00284

Activity Title:

Joseph Bartholomew Multi-Purpose Community Center

Activitiy Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0021 Projected Start Date: 12/30/2012

Benefit Type: Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way **Project Title:** Infrastructure - Long Term Community Recovery **Projected End Date:** 06/30/2022 **Completed Activity Actual End Date:**

Responsible Organization:

City of New Orleans - K/R

| Overall | Oct 1 thru Dec 31, 2021 | To Date | |
|---|--------------------------------|----------------|--|
| Total Projected Budget from All Sources | \$0.00 | \$1,449,745.98 | |
| Total Budget | (\$254.02) | \$1,449,745.98 | |
| Total Obligated | (\$254.02) | \$1,449,745.98 | |
| Total Funds Drawdown | \$0.00 | \$1,449,745.98 | |
| Program Funds Drawdown | \$0.00 | \$1,449,745.98 | |
| Program Income Drawdown | \$0.00 | \$0.00 | |
| Program Income Received | \$0.00 | \$0.00 | |
| Total Funds Expended | \$0.00 | \$1,449,745.98 | |
| City of New Orleans - K/R | \$0.00 | \$1,449,745.98 | |
| 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 | |

| Match Funds | \$ 0.00 |
|------------------------|---------|
| Non-Match Funds | \$ 0.00 |
| FEMA Public Assistance | \$ 0.00 |
| Private Funds | \$ 0.00 |

Activity Description:

This activity funds the construction of a multi-purpose community center as part of the rebuilding/renovation/rehabilitation of a golf course clubhouse ravaged by flooding after Hurricane Katrina.

Location Description:

6520 Congress Drive, New Orleans, LA 70126

Activity Progress Narrative:

ILTR - 00284 budget and obligation were reduced by \$254.02 (from \$1,450,000.00 to \$1,449,745.98) and

\$ 0.00 \$ 0.00 \$ 0.00



moved to ILTR - Budget for Orleans Parish Projects in Rev. budget and obligation were increased by \$254.02 (from \$0.00 to \$254.02) due to a decrease of \$254.02 for the Joseph Bartholomew Multi-Purpose Community Ctr ILTR-00284 Amendment 3 project application.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

| | Benefici | aries - Area Be | enefit Census | |
|--------------|----------|-----------------|---------------|---------|
| | Low | Mod | Total | Low/Mod |
| # of Persons | 8037 | 3456 | 16952 | 67.80 |
| LMI%: | | | | 67.8 |

Activity Locations

No Activity Locations found.

| Other Funding Sources | Amount |
|-----------------------------|----------------|
| FEMA Public Assistance | \$726,303.03 |
| Private Funds | \$2,384,986.87 |
| Total Other Funding Sources | \$3,111,289.90 |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None



Grantee Activity Number: ILTR - 00298 Activity Title: Consolidated

Consolidated Commercial Corridors Revitalization

Activitiy Type:

Rehabilitation/reconstruction of other non-residential

Project Number: 0021

Projected Start Date: 04/16/2018

Benefit Type: Area Benefit (Survey)

National Objective: Slums and Blight

Activity Status:

Under Way **Project Title:** Infrastructure - Long Term Community Recovery **Projected End Date:** 06/30/2022 **Completed Activity Actual End Date:**

Responsible Organization:

City of New Orleans - K/R

| Overall | Oct 1 thru Dec 31, 2021 | To Date |
|---|-------------------------|--------------------|
| Total Projected Budget from All Sources | \$0.00 | \$1,954,491.84 |
| Total Budget | \$0.00 | \$1,954,491.84 |
| Total Obligated | \$0.00 | \$1,954,491.84 |
| Total Funds Drawdown | \$31,698.83 | \$1,954,491.84 |
| Program Funds Drawdown | \$31,698.83 | \$1,954,491.84 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$31,698.83 | \$1,954,491.84 |
| City of New Orleans - K/R | \$31,698.83 | \$1,954,491.84 |
| 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 |
| Community Development Block Grant | \$ 0.00 | \$ 0.00 |
| Overall Match Funds Non-Match Funds | \$ 0.00 \$ 0.00 | \$ 0.00 \$ 0.00 |

Activity Description:

This grant application proposes to combine 3 current Commercial Gap Finance Programs to provide financial assistance to private developers (non- and/or for-profits) that are rehabilitating or redeveloping commercial properties along 3 targeted areas. Those areas include Gentilly Blvd, St Claude Ave, and OC Haley Blvd.

Location Description:

City of New Orleans, Orleans Parish

Activity Progress Narrative:

Expenditures this quarter were for reimbursement of construction costs and architect fees.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

| | Beneficiaries - Area Benefit Survey | | | |
|---|-------------------------------------|-----|---------|---------|
| | Low | Mod | Total | Low/Mod |
| # of Persons | 0 | 0 | 0 | 0 |
| Activity Locations | | | | |
| No Activity Locations found. | | | | |
| Other Funding Sources | | | , | Amount |
| Community Development Block Grant | | | \$2,058 | ,100.00 |
| Total Other Funding Sources | | | \$2,058 | ,100.00 |
| Other Funding Sources Budgeted - Detail | | | | |

No Other Match Funding Sources Found

Activity Supporting Documents:

None



| Grantee Activity Number: | ILTR - Budget for Orleans Parish Projects in Rev. |
|---|---|
| Activity Title: | ILTR - Budget for Orleans Parish Projects in Rev. |
| | |
| Activitiy Type: | Activity Status: |
| Planning | Under Way |
| Project Number: | Project Title: |
| 0021 | Infrastructure - Long Term Community Recovery |
| Projected Start Date: | Projected End Date: |
| 09/16/2007 | 02/28/2023 |
| Benefit Type: Area Benefit (Census) | Completed Activity Actual End Date: |
| National Objective: | Responsible Organization: |

City of New Orleans - K/R

N/A

| Overall | Oct 1 thru Dec 31, 2021 | To Date |
|---|-------------------------|----------|
| Total Projected Budget from All Sources | \$0.00 | \$254.02 |
| Total Budget | \$254.02 | \$254.02 |
| Total Obligated | \$254.02 | \$254.02 |
| 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 |
| City of New Orleans - K/R | \$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 holds funds for Orleans Parish for Long Term Community Recovery. Funds are obligated for this purpose and will be broken out into individual activities as they are approved.

Location Description:

Orleans Parish

Activity Progress Narrative:

ILTR - 00284 budget and obligation were reduced by \$254.02 (from \$1,450,000.00 to \$1,449,745.98) and moved to ILTR - Budget for Orleans Parish Projects in Rev. budget and obligation were increased by \$254.02 (from \$0.00 to \$254.02) due to a decrease of \$254.02 for the Joseph Bartholomew Multi-Purpose Community Ctr ILTR-00284 Amendment 3 project application.



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 Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None



Activity Title:

Grantee Activity Number: ITPD - 00004 ITPD-UN-Public Facilities

Activitiy 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:

Under Way **Project Title:** Infrastructure - Long Term Community Recovery **Projected End Date:** 12/31/2022 **Completed Activity Actual End Date:**

Responsible Organization:

Pan American Engineers Inc

| Overa | | Oct 1 thru Dec 31, 2021 \$0.00 | To Date |
|---------|---|--|--------------|
| | Projected Budget from All Sources | + | \$237,790.35 |
| | Budget | (\$1,000.00) | \$237,790.35 |
| Total C | Obligated | (\$1,000.00) | \$237,790.35 |
| Total F | Funds Drawdown | \$0.00 | \$218,572.85 |
| Pro | gram Funds Drawdown | \$0.00 | \$218,572.85 |
| Pro | gram Income Drawdown | \$0.00 | \$0.00 |
| Progra | am Income Received | \$0.00 | \$0.00 |
| Total F | Funds Expended | \$0.00 | \$218,572.85 |
| J | efferson Parish | \$0.00 | \$1,133.75 |
| L | afourche Parish Government | \$0.00 | \$0.00 |
| Р | Pan American Engineers Inc | \$0.00 | \$217,439.10 |
| S | t. Bernard Parish Government | \$0.00 | \$0.00 |
| Most I | mpacted and Distressed Expended | \$0.00 | \$0.00 |
| Other F | unds | \$ 0.00 | \$ 0.00 |
| Match | Funds | \$ 0.00 | \$ 0.00 |
| Non-M | Natch Funds | \$ 0.00 | \$ 0.00 |
| Other F | Funds: | | |
| Overal | l i i i i i i i i i i i i i i i i i i i | This Period | To Date |
| Match F | unds | \$ 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.

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:



ITPD - 00004 budget and obligation were reduced by \$1,000.00 (from \$238,790.35 to \$237,790.35) and moved to ITPD - 00019 which was increased by \$1,000.00 (from \$115,132.50 to \$116,132.50) due to adjusting budgets for PAE invoice payment.

Section 3 Qualitative Efforts:

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 Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None



Activity Title:

Grantee Activity Number: ITPD - 00019 ITPD-LM-Public Facilities

Activitiy 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:

Under Way **Project Title:** Infrastructure - Long Term Community Recovery **Projected End Date:** 12/31/2022 **Completed Activity Actual End Date:**

Responsible Organization:

Pan American Engineers Inc

| Overall Total Projected Budget from All Sources Total Budget Total Obligated Total Funds Drawdown Program Funds Drawdown | Oct 1 thru Dec 31, 2021 \$0.00 \$1,000.00 \$1,922.50 \$1,922.50 | To Date \$116,132.50 \$116,132.50 \$116,132.50 \$115,822.50 \$115,822.50 |
|---|--|--|
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$1,922.50 | \$115,822.50 |
| Jefferson Parish | \$0.00 | \$1,007.50 |
| Pan American Engineers Inc | \$1,922.50 | \$114,815.00 |
| 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, Low to Moderate Income on behalf of Jefferson Parish for the Infrastructure Long Term Community Recovery program.

Location Description:

See Location Description for ILTR - 00290.

Activity Progress Narrative:

ITPD - 00004 budget and obligation were reduced by \$1,000.00 (from \$238,790.35 to \$237,790.35) and moved to ITPD - 00019 which was increased by \$1,000.00 (from \$115,132.50 to \$116,132.50) due to adjusting budgets for PAE invoice payment. Expenditures this quarter were for professional services rendered for grant management related to Lafourche Parish.



Section 3 Qualitative Efforts:

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 Total Other Funding Sources

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:

I-610

Activitiy Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0022

Projected Start Date: 10/01/2020

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

City Park Drainage Improvements South of

Activity Status: Under Way **Project Title:** Infrastructure - Local Government **Projected End Date:** 12/31/2022 **Completed Activity Actual End Date:**

Responsible Organization:

New Orleans City Park Improvement Association

| Overall | Oct 1 thru Dec 31, 2021 | To Date |
|---|-------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$1,000,000.00 |
| Total Budget | \$0.00 | \$1,000,000.00 |
| Total Obligated | \$1,000,000.00 | \$1,000,000.00 |
| 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 |
| New Orleans City Park Improvement Association | \$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 | Tol |
|-------------|-------------|--------|
| Match Funds | \$ 0.00 | \$ 0.0 |

Activity Description:

Drainage Improvements

Location Description:

1 Palm Dr, New Orleans, LA 70124

Activity Progress Narrative:

\$1,000,000.00 was obligated this quarter.

Date .00



Section 3 Qualitative Efforts:

Accomplishments Performance Measures

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Activity Supporting D | ocuments: | None |
|-----------------------|-------------------------|---------------------------------|
| Project # / | 0024 / Infrastructure - | Primary and Secondary Education |



Grantee Activity Number: IEDU - 00117

Activity Title:

: IEDU - 00117 Centralized Career and Technical Education Facilit

Activitiy Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024
Projected Start Date:

06/29/2018

Benefit Type: Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way **Project Title:** Infrastructure - Primary and Secondary Education **Projected End Date:** 06/29/2022 **Completed Activity Actual End Date:**

Responsible Organization:

Louisiana Department of Education/Recovery School

| Overall | Oct 1 thru Dec 31, 2021 | To Date |
|---|-------------------------|-----------------|
| Total Projected Budget from All Sources | \$0.00 | \$20,718,164.33 |
| Total Budget | \$0.00 | \$20,718,164.33 |
| Total Obligated | \$0.00 | \$20,718,164.33 |
| Total Funds Drawdown | \$5,928,770.39 | \$13,679,833.60 |
| Program Funds Drawdown | \$5,928,770.39 | \$13,679,833.60 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$5,928,770.39 | \$13,679,833.60 |
| Louisiana Department of Education/Recovery School | \$5,928,770.39 | \$13,679,833.60 |
| 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 grantee is requesting the CDBG-DR funding to convert the former McDonogh No. 35 Senior High School into a state-ofthe-art complex to house a career and technical education facility. The facility will provide physical infrastructure to support career readiness programming, and educational experience which will result in career readiness and ensure students are successful in pursuing college or career after graduation. The District's goal is to build a structure that will minimize damages caused by future storms and will provide a safe, high quality learning facility for future students.

Location Description:

1331 Kerlerec Street, New Orleans, La 70116



Activity Progress Narrative:

Expenditures this quarter were for construction services and costs incurred in the implementation of Recovery School District project, "Centralized Career Technical and Education Facility". **Section 3 Qualitative Efforts:**

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 Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



(**. |)** (

New Cohen High School

Grantee Activity Number: IEDU - 00118 **Activity Title:**

Activitiy Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date: 07/01/2020

Benefit Type: Area Benefit (Census)

National Objective: Low/Mod

Activity Status:

Under Way **Project Title:** Infrastructure - Primary and Secondary Education **Projected End Date:** 06/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Education/Recovery School

| Overall | Oct 1 thru Dec 31, 2021 | To Date |
|---|-------------------------|-----------------|
| Total Projected Budget from All Sources | \$0.00 | \$20,718,164.32 |
| Total Budget | \$0.00 | \$20,718,164.32 |
| Total Obligated | \$0.00 | \$20,718,164.32 |
| Total Funds Drawdown | \$5,378,801.48 | \$11,907,266.98 |
| Program Funds Drawdown | \$5,378,801.48 | \$11,907,266.98 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$5,378,801.48 | \$11,907,266.98 |
| Louisiana Department of Education/Recovery School | \$5,378,801.48 | \$11,907,266.98 |
| 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 grantee is requesting to use \$12,121,176.15 in CDBG-DR funds to demolish the existing Walter Cohen High School in Orleans Parish and to construct a new 105,000 sq. ft. state-of-the-art facility on the same location. The new three-story facility will include features such as: natural lighting, infrastructure to accommodate advanced technology, and a modern HVAC system, all of which will contribute to a superior learning environment. Additionally, construction will include: 18 core academic classrooms, career technical education facilities, and a library/media center, among other features.

Location Description:

3520 Dryades Street, New Orleans, LA 70115

Activity Progress Narrative:

Expenditures this quarter were for construction services performed.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|--------------------|------------------------------------|
| | Total | Total |
| # 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 Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None





Activity Title:

Grantee Activity Number: IEPD - 00001 IEPD-LM-Public Facilities

Activitiy 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:

Under Way **Project Title:** Infrastructure - Primary and Secondary Education **Projected End Date:** 12/31/2022 **Completed Activity Actual End Date:**

Responsible Organization:

Pan American Engineers Inc

| Overall | Oct 1 thru Dec 31, 2021 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | \$0.00 | \$680,329.75 |
| Total Budget | \$0.00 | \$680,329.75 |
| Total Obligated | \$0.00 | \$680,329.75 |
| Total Funds Drawdown | \$28,420.00 | \$567,534.25 |
| Program Funds Drawdown | \$28,420.00 | \$567,534.25 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$28,420.00 | \$567,534.25 |
| Louisiana Department of Education/Recovery School | \$0.00 | \$0.00 |
| Orleans Parish School Board | \$0.00 | \$5,747.50 |
| Pan American Engineers Inc | \$28,420.00 | \$561,786.75 |
| 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 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.

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:

Expenditures this quarter were for professional services rendered for grant management services related to the Recovery School District CDBG-DRU program. **Section 3 Qualitative Efforts:**

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 Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Project # / 0030 / Economic Development

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



Grantee Activity Number: EPRO - Small Firm Projects Activity Title: PROP Projects

Activitiy Type:

Econ. development or recovery activity that creates/retains **Project Number:**

0030

Projected Start Date: 06/30/2010

Benefit Type:

N/A

National Objective: Low/Mod

Program Income Account: 0030 / ECONOMIC DEVELOPMENT

Activity Status:

Under Way **Project Title:** Economic Development **Projected End Date:** 01/01/2022 **Completed Activity Actual End Date:**

Responsible Organization:

Office of Community Development (OCD), Disaster

| Overall | Oct 1 thru Dec 31, 2021 | 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 | \$1,744,183.32 | \$13,442,302.57 |
| 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 |

\$ 0.00

\$ 0.00

This Period

Match Funds Non-Match Funds

Other Funds:

Overall

Match Funds

Activity Description:

Bucket

Location Description:

Bucket

Activity Progress Narrative:

Program Income received this quarter.

Section 3 Qualitative Efforts:

\$ 0.00

To Date

\$ 0.00



| 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 Total Other Funding Sources

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)

| Activ | itiy | Type: |
|-------|------|-------|
| | | |

Rehabilitation/reconstruction of other non-residential

Project Number:

0030

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:** 06/30/2022 **Completed Activity Actual End Date:**

Responsible Organization:

1800 Onzaga LLC

| Overall | Oct 1 thru Dec 31, 2021 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | \$0.00 | \$500,000.00 |
| Total Budget | \$0.00 | \$500,000.00 |
| Total Obligated | \$0.00 | \$500,000.00 |
| Total Funds Drawdown | \$63,903.58 | \$446,563.71 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$63,903.58 | \$446,563.71 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$63,903.58 | \$446,563.71 |
| 1800 Onzaga LLC | \$63,903.58 | \$152,878.28 |
| 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 |
| Other Funds: | | |
| Overall | This Period | To Date |
| Match Funds | \$ 0.00 | \$ 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:

Expenditures this quarter were for construction hard costs.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|----------------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of buildings (non-residential) | 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 Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Amount

Grantee Activity Number: EPRO1074 - Regional Community Finance,

Activity Title:

Inc. Regional Community Finance, Inc. (EPRO1074)

Activitiy Type:

Rehabilitation/reconstruction of other non-residential

Project Number: 0030

Projected Start Date: 07/01/2021

Benefit Type: Area Benefit (Census)

National Objective: Slums and Blight Activity Status: Under Way Project Title: Economic Development Projected End Date: 12/31/2022 Completed Activity Actual End Date:

Responsible Organization: REGIONAL COMMUNITY FINANCE. INC.

| Overall | Oct 1 thru Dec 31, 2021 | To Date |
|---|--------------------------------|-------------|
| Total Projected Budget from All Sources | \$0.00 | \$69,653.68 |
| Total Budget | \$0.00 | \$69,653.68 |
| Total Obligated | \$69,653.68 | \$69,653.68 |
| 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 |
| REGIONAL COMMUNITY FINANCE, INC. | \$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 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:

\$69,653.68 was obligated this quarter.



Section 3 Qualitative Efforts:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|----------------------------------|--------------------|---|
| | Total | Total |
| # of buildings (non-residential) | 0 | 0/1 |
| # of Businesses | 0 | 0/0 |
| # of Non-business | 0 | 0/0 |
| # of Elevated Structures | 0 | 0/0 |
| # of Total Labor Hours | 0 | 0/0 |
| # of Section 3 Labor Hours | 0 | 0/0 |
| # of Targeted Section 3 Labor | 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 Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None



Grantee Activity Number: EPRO1074/EI74 - Regional Community

Activity Title:

Finance, Inc. Regional Community Finance, Inc. (EPRO1074/EI74)

Activitiy Type:

Rehabilitation/reconstruction of other non-residential

Project Number: 0030

Projected Start Date:

07/01/2021

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: 12/31/2022 Completed Activity Actual End Date:

Responsible Organization:

REGIONAL COMMUNITY FINANCE, INC.

| Overall | Oct 1 thru Dec 31, 2021 | To Date |
|---|-------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$4,930,346.32 |
| Total Budget | \$0.00 | \$4,930,346.32 |
| Total Obligated | \$4,930,346.32 | \$4,930,346.32 |
| 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 |
| REGIONAL COMMUNITY FINANCE, INC. | \$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 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:

\$4,930,346.32 was obligated this quarter.



Section 3 Qualitative Efforts:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|----------------------------------|--------------------|---|
| | Total | Total |
| # of buildings (non-residential) | 0 | 0/1 |
| # of Businesses | 0 | 0/0 |
| # of Non-business | 0 | 0/0 |
| # of Elevated Structures | 0 | 0/0 |
| # of Total Labor Hours | 0 | 0/0 |
| # of Section 3 Labor Hours | 0 | 0/0 |
| # of Targeted Section 3 Labor | 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 Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Activity Supporting I | ocuments: | None |
|-----------------------|------------------|-------------|
| Project # / | 0099 / Administr | ative Costs |



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

Activitiy 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: 12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development (OCD), Disaster

| <mark>Ove</mark> Tota | rall Il Projected Budget from All Sources | Oct 1 thru Dec 31, 2021 \$0.00 | To Date \$132,672,532.29 |
|--------------------------|---|--|------------------------------------|
| Tota | l Budget | \$0.00 | \$132,672,532.29 |
| Tota | l Obligated | \$0.00 | \$132,672,532.29 |
| Tota | l Funds Drawdown | \$175,554.53 | \$130,401,797.74 |
| P | rogram Funds Drawdown | \$175,554.53 | \$130,400,027.39 |
| | rogram Income Drawdown | \$0.00 | \$1,770.35 |
| - | gram Income Received | \$0.00 | \$0.00 |
| Tota | I Funds Expended | \$175,554.53 | \$132,162,910.37 |
| | 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 | \$0.00 | \$915.32 |
| | AT&T Mobility II LLC DBA AT&T Mobility | \$0.00 | \$130,006.03 |
| | 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 Tommorow "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 | \$0.00 | \$1,775.44 |
| 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. | \$0.00 | \$36,187.04 |
| 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 | \$0.00 | \$7,088,259.87 |
| 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 | \$175,554.53 | \$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 | \$0.00 | \$18,727.74 |
| 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 | \$0.00 | \$87,887,474.19 |
| Office of Computing Services | \$0.00 | \$1,264,935.82 |
| Office Telecommunications Mgmt | \$0.00 | \$189,057.28 |
| 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 | \$0.00 | \$47,128.71 |
| 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 |
| Westaff (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 |

Ancillary Activities

| Responsible Organization | Activity Type | Project # | Grantee Activity # | Activity Title | Program Income Account |
|--|----------------|-----------|--------------------|--|---------------------------|
| Office of Community Development (OCD), Disaster Recovery Unit (DRU) - Admin | Administration | 0099 | SAPI - Admin | Program Income used for State Admin | General Account |

Association Description:

Program income used on administration costs for the State of Louisiana.

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:

The Disaster Recovery Unit (DRU) of the Office of Community Development (OCD), Division of Administration (DOA), was created in the aftermath of the 2005 hurricanes Katrina and Rita. The DRU administers the CDBG Disaster Recovery funds approved by Congress on December 23, 2005; June 30, 2007; and January 15, 2008. Personnel were hired from around the United States as well as within Louisiana with experience in all aspects of CDBG programs. Managers and staff were retained in the areas of homeownership housing, multifamily, rental, and supportive housing, infrastructure, economic development, policy and reporting, legal, finance, and auditing.

Experienced employees of the OCD-CDBG Program provide training as needed to the newly hired. In addition, the OCD continues to supply CDBG training in partnership with the Council of State Community Development Agencies. The DOA's resources are available to augment the DRU with expertise in budgeting, accounting, contract review, and legal matters. The DRU is in close contact with the Louisiana Legislative Auditors, although the last contract (Agreed Upon Procedures) the DRU had with the Legislative Auditor Recovery Assistance Services (RAS) expired June 30, 2010. This contract was for RAS to review contractor invoices. RAS elected not to extend the services. The Division of Administration is currently conducting internal audits of the OCD/DRU.

At the close of this quarter, the OCD-DRU had 2 student interns, 92 full-time and 5 part-time employees. In July 2010, the DRU was authorized for 118 positions. In July 2011, the Division of Administration reduced the number of positions to 115. In July of 2012, the Division of Administration once again reduced the number of positions this time to 113. In October of 2015, the Division of Administration authorized DRU for a total of 127 positions. In June 2018, the Division of Administration authorized an additional 16 positions bringing the total number of positions to 143. In October of 2018, the Division of Administration re-authorized DRU for a total of 127 positions to 143. In October of 2018, the Division of Administration re-authorized DRU for a total of 142 positions. In September 2021, the Division of Administration authorized an additional 8 positions bringing the total number of positions to 150. This leaves 58 positions not currently filled. Included in the full-time employee count are 34 positions not in the State's Table of Organization.

Section 3 Qualitative Efforts:



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 Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Project # / 3067 / LaSafe



Activity Title:

Grantee Activity Number: 26ISAF6601 - NDR **Gretna Resilience District Kickstart**

Activitiy Type:

Rehabilitation/reconstruction of public facilities

Project Number:

3067

Projected Start Date: 09/01/2018

Benefit Type: Area Benefit (Census)

National Objective: Low/Mod

Activity Status: Under Way **Project Title:** LaSafe **Projected End Date:** 09/30/2022 **Completed Activity Actual End Date:**

Responsible Organization:

City of Gretna

| Overall | Oct 1 thru Dec 31, 2021 | |
|---|-------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$3,025,561.85 |
| Total Budget | \$0.00 | \$3,025,561.85 |
| Total Obligated | \$0.00 | \$3,025,561.85 |
| Total Funds Drawdown | \$533,131.32 | \$641,642.34 |
| Program Funds Drawdown | \$533,131.32 | \$641,642.34 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$533,131.32 | \$641,642.34 |
| City of Gretna | \$533,131.32 | \$641,642.34 |
| 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 Gretna Resilience District Kickstart is an ambitious Resilient Infrastructure and Community Nonstructural Mitigation/Flood Risk Reduction project. LA SAFE funding will address the improvements to the park which include greater stormwater retention, enhanced entryways, pathways and signage, additional seating and pavilions, and the installation of a tiered dock that will connect visitors to the water.

These are all associated activities 26NSAF6601 - NDR (NDR grant), 26ISAF6601 - NDR (KR1), and 26I2AF6601 - NDR (KR2) because they are funded in part with NDR, in part with KR1 and in part with KR2 funds.

Location Description:

3099 Huey P. Long Ave., Gretna, LA 70054

Activity Progress Narrative:

Expenditures this quarter were for construction services.



Section 3 Qualitative Efforts:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

| | Beneficia | Beneficiaries - Area Benefit Census | | |
|--------------|-----------|--|-------|---------|
| | Low | Mod | Total | Low/Mod |
| # of Persons | 0 | 5105 | 8915 | 57.26 |
| LMI%: | | | | 41.05 |

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources

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 | 22 | 1330 |
| Monitoring Visits | 0 | 1 |
| Audit Visits | 0 | 5 |
| Technical Assistance Visits | 22 | 1319 |
| Monitoring/Technical Assistance Visits | 0 | 5 |
| Report/Letter Issued | 0 | 18 |

