

Apr 1, 2023 thru Jun 30, 2023 Performance Report

Grant Number:

B-08-DG-22-0003

Obligation Date:**Award Date:**

01/15/2008

Grantee Name:

Louisiana

Contract End Date:**LOCCS Authorized Amount:**

\$3,000,000,000.00

Reviewed By HUD:

Reviewed and Approved

Estimated PI/RL Funds:

\$1,500,000.00

Total Budget:

\$3,001,500,000.00

Grant Status:

Active

QPR Contact:

Sonya Brister

Disasters:**Declaration Number**

FEMA-1603-LA

FEMA-1607-LA

Disaster Damage:

Hurricane Katrina struck Louisiana's coast on August 29, 2005, claiming the lives of 1,464 Louisiana residents. Hurricane Rita followed three weeks later on September 24, 2005. The storms initially evacuated and displaced 1.3 million Louisianans and destroyed more than 200,000 homes, 10 hospitals and 200 square miles of Louisiana marshland. The storms also destroyed 40 schools, damaged 835 schools and flooded more than 16,000 businesses. About 178,000 jobs were lost in the New Orleans area alone. Louisiana was hit with the costliest disaster in US history followed three weeks later by the 3rd costliest disaster resulting in estimated property losses totaling more than \$100 billion.

Recovery Needs:

Coastal Louisiana sees progress and hard work ahead three years after the hurricanes. Estimates are available for the City of New Orleans regarding the impact of Hurricane Katrina on housing occupied by low to moderate income residents which are defined as those below 80% of the average median income (AMI). Those estimates produced by the Greater New Orleans Community Development Center show that 65% of the owner occupied units that are damaged or destroyed belonged to low to moderate income families. Low to moderate income families rented 89% of the rental units that were damaged or destroyed. An estimated total of 119,770 owner occupied and rental units serving the low to moderate income population, or 88.7%, were damaged or destroyed. Recovery will take time, but thanks in large part to federal funding through the CDBG program, progress in South Louisiana is evident. In the New Orleans metropolitan area, some signs of recovery are that roughly 87% of pre-storm populations and 76% of all public and private school enrollments had returned by summer 2008. The population of coastal Louisiana as a whole has rebounded since 2005 with only four parishes other than New Orleans still below their 2005 population estimates. Jefferson and Plaquemines Parishes have both seen major progress with 98% and 95% population recovery respectively, but Cameron and St. Bernard Parishes continue to lag behind other parishes with only 89% and 44% population recovery respectively. The demographics of the Greater New Orleans area continue to shift geographically as families and businesses continue to return or relocate into areas that were less impacted by flooding. St. Tammany Parish, already a rapidly growing Parish before the hurricanes, now has many more households, sales tax revenues, and higher home values than it did before Katrina. The overall progress in the population, economic, and housing recovery has continued to trend in a positive direction, though the pace of all three has slowed and even stagnated this past year. The post-Katrina housing market and over all economy surged for the first two years, but slowed and showed trends of stabilizing in 2007. Despite increased demand for construction labor, the New Orleans metropolitan statistical area is still down over 75,000 jobs from pre-Katrina levels. However, this represents a rebound from the all time low of 178,000 lost jobs. The New Orleans MSA is also still has about 3,000 fewer employers as it did prior to the hurricanes. So far, 2008 has showed less job creation, household rates have increased slowly, and home renovations and demolitions are half of what they were last year, but the trends continue to be positive. As a final point, New Orleans still has many challenges ahead as indicated by other numbers and trends. In the coming years the Crescent City may be straddled with 65,000 blighted or empty properties, quickly rising rents, now 46% higher than pre-Katrina, and wages not able to keep pace. In addition, the labor market for the service and construction sectors remains tight, while public service infrastructure remains thin. With more engaged citizens, businessmen, and government leaders, South Louisiana should be able to complete the hard work necessary to over come many of the challenges that the city faces. New Orleans will be able to build a more robust economy and a better protected city. As we move past year three of our recovery, we anticipate further progress thanks in large part to the resources provided and programs designed through the Community Development Block Grant funding. HUD Approved APAs 58, 59, and 60 on July 26, 2013. First, APA 58 provided for a duplication of benefits modification to allow for adjustment of the award based on circumstances beyond the homeowners' control, such as 1) contractor/builder fraud; 2) Involuntary forced mortgage payoff; 3) Theft & vandalism; 4) Damage from a subsequent event prior to completion of repairs; or 5)

Public Comment:

null

Supporting Documents

None

Supporting Links

None

Overall	This Report Period	To Date
Total Projected Budget from All Sources	(\$12,005,138.60)	\$2,985,727,270.47
Total Budget	(\$12,005,138.60)	\$2,985,706,575.34
Total Obligated	(\$3,935,986.02)	\$2,969,356,500.28
Total Funds Drawdown	(\$10,231,236.92)	\$2,950,300,992.71
Program Funds Drawdown	(\$10,561,488.25)	\$2,949,153,775.58
Program Income Drawdown	\$330,251.33	\$1,147,217.13
Program Income Received	(\$5,138.60)	\$1,147,217.13
Total Funds Expended	(\$10,230,922.36)	\$2,950,557,308.57
HUD Identified Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$0.00	\$20,695.13
Match Funds	\$0.00	\$20,695.13
Non-Match Funds	\$0.00	\$0.00

Funds Expended

Overall	This Report Period	To Date
AT&T Computer Sciences Corporation	\$0.00	\$1,070.40
Atlassian Pty Ltd.	\$0.00	\$7,272.00
Proofpoint Inc.	\$0.00	\$13,199.50
Providence Technical Services LLC	\$0.00	\$948,779.10
Rachel Hurd	\$0.00	\$72.00
Reed Elsevier Inc. DBA Lexis-Nexis	\$0.00	\$0.00
Richard L. Decuir Jr.	\$0.00	\$10,810.80
River Parish Security	\$0.00	\$604.00
SHI International Inc.	\$0.00	\$747,812.29
STR Grants, LLC	\$0.00	\$8,742,673.72
Secure Data Solutions Inc.	\$0.00	\$6,633.88
Shaw Environmental, Inc.	\$0.00	\$2,214,414.77
Atmosphere Movers Inc.	\$0.00	\$3,500.40
Shows, Cali, Berthelot & Walsh, LLP	\$1,259,627.46	\$8,684,597.01
Shred It Dallas-New Orleans	\$0.00	\$3,659.31
Shred-It US JV LLC Shred-It USA LLC	\$0.00	\$0.00
Solarwinds Inc. Solarwinds Worldwide LLC	\$0.00	\$837.60
Specialty Sales & Service Inc. DBA Absolute Document Destruction	\$0.00	\$6,023.03
St. Bernard Parish Government	\$0.00	\$0.00
St. Charles Parish	\$0.00	\$0.00
St. Helena Parish Police Jury	\$0.00	\$0.00
St. Landry Parish	\$0.00	\$0.00
St. Martin Parish	\$0.00	\$0.00
Beau Box Property Management LLC	\$0.00	\$1,458.52
St. Mary Parish	\$0.00	\$0.00
St. Tammany Parish Government	\$0.00	\$0.00
Stanley Convergent Security	\$0.00	\$127.23
Tangipahoa Parish	\$0.00	\$0.00
Tarik Mokdaf	\$0.00	\$1,530.00
Tejuanya R. Evans	\$0.00	\$72.00
Terrebonne Parish	\$0.00	\$0.00
The Hon Company C/O Frost-Barber Inc.	\$0.00	\$106,174.38
Tiger Shredding & Recycling LLC	\$0.00	\$949.00
Troy Gibson	\$0.00	\$3,768.80
Beauregard Parish Police Jury	\$0.00	\$0.00
U.S. Postmaster No. 1 Main Office Window Services	\$0.00	\$0.00
University of New Orleans & Research Technology Foundation Inc.	\$0.00	\$0.00
Usry, Weeks & Matthews APLC	\$0.00	\$0.00
VM Ware Inc.	\$0.00	\$11,007.63
Venyu Solutions Inc.	\$0.00	\$1,582,482.62
Vermilion Parish Police Jury	\$0.00	\$0.00
Vernon Parish Police Jury	\$0.00	\$0.00
Voyager Fleet Systems Inc.	\$0.00	\$1,355.36
W. W. Grainger	\$0.00	\$754.56
Washington Parish	\$0.00	\$0.00
Bellsouth Telecommunications Inc. DBA AT&T Louisiana	\$0.00	\$791.64
Watt, Tieder, Hoffar & Fitzgerald, LLP	\$0.00	\$25,142.55
Worley Catastrophe Response	\$0.00	\$3,750.00
Xerox Corp.	\$0.00	\$101,465.36
Zoho Corp.	\$0.00	\$20,028.00
Zoho Corporation	\$0.00	\$8,097.50
Benjamin C. Foret	\$0.00	\$144.00

Blue Streak Technologies LLC	\$0.00	\$72,000.00
Breazeale, Sachse & Wilson LLP	\$0.00	\$0.00
Brent A Rideau	\$0.00	\$72.00
Brookwood Properties LLC DBA The Storage Center	\$0.00	\$21,293.60
AT&T Corporation	\$0.00	\$0.00
Bruno & Bruno	\$0.00	\$132,778.20
CB&I GOVERNMENT SOLUTIONS INC (HMGP)	\$0.00	\$931,896.69
CGI Technologies and Solutions	\$0.00	\$22,886,952.46
Calcasieu Parish Police Jury	\$0.00	\$0.00
Cameron Parish Police Jury	\$0.00	\$0.00
Carleton, Dunlap, Olinde, Moore & Bohman, LLC	\$0.00	\$128,859.41
Central Parking System of Louisiana Inc.	\$0.00	\$2,739.53
Christovich & Kearney LLP	\$0.00	\$6,328.86
Cintas Corporation #2	\$0.00	\$16,373.81
Citrix Systems Inc. and Subsidiaries	\$0.00	\$1,695.79
AT&T Global Network Services LLC AT&T Corp.	\$0.00	\$1,563.33
Cohnreznick LLP	\$0.00	\$138,835.60
Crockett's Security Guard Service, Inc.	\$0.00	\$30,693.75
Cure, Knaak & Bell	\$0.00	\$0.00
Dell Marketing LP State & Local Governments	\$0.00	\$205,972.80
Department of Public Safety Motor Vehicle Bureau	\$0.00	\$79.50
Don J. Wallace	\$0.00	\$144.00
Dunlap Fiore, LLC	\$18,339.10	\$1,275,137.64
Dwayne Washington	\$0.00	\$54.00
EAN Holdings, LLC DBA Enterprise Rent A Car	\$0.00	\$169.58
EMC Corporation	\$0.00	\$245,684.56
AT&T Mobility II LLC DBA AT&T Mobility	\$0.00	\$60,507.38
East Skelly LLC	\$0.00	\$0.00
Eddie Guidry	\$0.00	\$1,741.40
Elijah Jenkins Jr.	\$0.00	\$4,015.40
Embarcadero Technologies	\$0.00	\$2,071.80
Environ International Corp.	\$0.00	\$1,986,993.86
Environmental Systems Research Institute Inc.	\$0.00	\$6,475.70
FGS Building Venture LLC	\$0.00	\$1,884,597.81
FIA Card Services NA DBA Bank of America	\$0.00	\$131.69
Federal Express Corp.	\$0.00	\$10.15
First American Title Insurance Company of Louisiana	\$0.00	(\$23,531,811.50)
Acadia Parish Police Jury	\$0.00	\$0.00
Francioni Builders, Inc.	\$0.00	\$0.00
Franklin Associates LLC	\$0.00	\$1,065,103.56
Frilot, Partridge, Kohnke & Clements, LLC	\$0.00	\$696,737.07
GLD II Investments LLC	\$0.00	\$38,227.68
Garrison, Yount, Forte & Mulcahy, LLC	\$0.00	\$0.00
Global Data Systems Inc.	\$0.00	\$13,752.95
Greater New Orleans Housing Alliance	\$0.00	\$1,036,509.56
HGI Catastrophe Service, LLC	\$0.00	\$745,381,996.16
Hunt, Guillot, & Associates, LLC	\$0.00	\$26,411.25
ICF International Emergency Management, LLC	\$0.00	\$692,834,244.68
Allen Parish Police Jury	\$0.00	\$0.00
Iberia Parish	\$0.00	\$0.00
InCircuit Development Corp.	\$0.00	\$0.00
Innovative Emergency Management	\$0.00	\$62,830.95
JAT Bureau of Protective Services & Management Inc.	\$0.00	\$19,665.85
James E. Delatte Sr.	\$0.00	\$1,928.80
James Green	\$0.00	\$1,165.60
Jefferson Davis Parish Police Jury	\$0.00	\$0.00
Jefferson Parish	\$0.00	\$0.00
Jeffrey Ray Ponder	\$0.00	\$2,793.60
Kade Babin	\$0.00	\$1,973.60
American Office Machines, Inc.	\$0.00	\$1,756.80
Katrina Reconstruction Resrc Ctr Inc - Beacon of Hope Resrc	\$0.00	\$217,939.20
Kawanda Lane	\$0.00	\$2,880.00
Kevin Robinson	\$0.00	\$1,980.00
Lafayette City Parish Consolidated Government	\$0.00	\$0.00
Lafourche Parish Government	\$0.00	\$0.00
LexisNexis Risk Data Management, Inc.	\$0.00	\$27,549.55
Livingston Parish Council	\$0.00	\$0.00
Louisiana Housing Corporation	\$0.00	\$1,863,732.87
Louisiana Land Trust	\$178,462.75	\$216,857,149.74
Louisiana Office of Technology Services	\$367,369.08	\$19,125,000.31
Andrus Security Co #786	\$0.00	\$5,049.36
MIE Properties - LA LLC	\$0.00	\$527,344.56

Mark Roberts	\$0.00	\$5,575.60
Metastorm Inc.	\$0.00	\$28,955.34
Mir, Fox, & Rodriguez	\$314.56	\$1,476,193.10
Mythics, Inc.	\$0.00	\$44,859.63
New Koosharem Corp Westaff	\$0.00	\$0.00
O'Neill J. Vappie III	\$0.00	\$5,865.60
Office Facilities Corporation Division of Administration Office of Finance & Support Services	\$0.00	\$118,653.06
Office Furniture World Inc.	\$0.00	\$12,845.00
Office Telecommunications Mgmt	\$0.00	\$747,082.69
Armstrong Relocation Co., LLC	\$0.00	\$9,425.00
Office of Community Development (OCD), Disaster Recovery Unit (DRU) - Admin	(\$12,055,087.81)	\$1,232,961,608.91
Office of Community Development (OCD), Disaster Recovery Unit (DRU) - Road Home Grants	\$0.00	\$80,128.42
Office of Computing Services	\$0.00	\$1,583,218.13
Office of Information Technology	\$52.50	\$3,797,962.80
Open Text, Inc.	\$0.00	\$82,568.77
Orleans Parish	\$0.00	\$0.00
Patrick Roberts	\$0.00	\$210.00
Pictometry International Corp.	\$0.00	\$13,315.06
Plaquemines Parish Government	\$0.00	\$0.00
Preston Law Firm, LLC	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	50.00%	51.75%	51.15%
Minimum Non Federal Match	\$0.00	\$0.00	\$20,695.13
Overall Benefit Amount	\$1,500,750,000.00	\$1,545,027,735.67	\$1,535,269,166.18
Limit on Public Services	\$450,000,000.00	\$217,939.20	\$217,939.20
Limit on Admin/Planning	\$600,000,000.00	\$0.00	\$0.00
Limit on Admin	\$150,000,000.00	\$0.00	\$0.00
Most Impacted and Distressed Threshold	\$0.00	\$0.00	\$0.00

Overall Progress Narrative:

Most Notable This Quarter:

â;ç On Feb. 16, 2023 the U.S. Department of Housing and Urban Development and the state of Louisiana announced the end of legal actions against 3,300 homeowners related to their Road Home Homeowner Assistance Program obligations. â;ç The state is releasing unpaid judgments and payment plans against homeowners, meaning affected Louisiana homeowners will no longer have to make repayments and their grant with the Road Home Homeowner Assistance Program will be forgiven. The state will also withdraw pending lawsuits related to Road Home Homeowner Program non-compliance

Project Summary

Project#, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
000, Parish Revitalization	0	0	0
0036S, Orleans Parish Revitalization-State	0	348,011.49	0
0065, Homeowner Programs	-10,561,488.25	2,988,000,000	2,949,153,775.58
9999, Restricted Balance	0	12,000,000	0

Project/Activity Index:

Project #	Project Title	Grantee Activity #	Activity Title
0036S	Orleans Parish Revitalization-State	036S - H36S - Orleans Parish Revitalization - PD	eGrants System for Orleans Parish
0065	Homeowner Programs	H3CW - Contaminated Drywall - Rehab S&B	Contaminated Drywall - Rehab S&B (H3CW)
0065	Homeowner Programs	H3CW - Contaminated Drywall - Reloc LMI	Contaminated Drywall - Reloc LMI (H3CW)
0065	Homeowner Programs	H3CW - Contaminated Drywall - Reloc PD	Contaminated Drywall - Reloc PD (H3CW)
0065	Homeowner Programs	H3CW - Contaminated Drywall - Reloc UN	Contaminated Drywall - Reloc UN (H3CW)
0065	Homeowner Programs	H300 - Road Home - NL/LMI/PL	Road Home - NL/LMI/PL (H300)
0065	Homeowner Programs	H300 - Road Home - NU/UN/PU	Road Home - NU/UN/PU (H300)
0065	Homeowner Programs	H300 - Road Home - PD	Road Home - PD (H300)
0065	Homeowner Programs	H300 - Road Home - S&B	Road Home - S&B (H300)

Activities

Project # / Project Title: /

Grantee Activity Number:
036S - H36S - Orleans Parish Revitalization - PD

Activity Type:
Disposition

Project Number:
0036S

Projected Start Date:
06/30/2011

National Objective:
Urgent Need

Responsible Organization:
STR Grants, LLC

Benefit Type:
N/A

Activity Title:
eGrants System for Orleans Parish

Activity Status:
Under Way

Project Title:
Orleans Parish Revitalization-State

Projected End Date:
12/29/2023

Completed Activity Actual End Date:

Program Income Account:
Orleans Parish Revitalization-State PIA

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources:	(\$5,138.60)	\$342,872.89
Total Budget:	(\$5,138.60)	\$342,872.89
Total Obligated:	(\$5,138.60)	\$342,872.89
Total Funds Drawdown	\$0.00	\$342,872.89
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$342,872.89
Program Income Received:	(\$5,138.60)	\$342,872.89
Total Funds Expended:	\$0.00	\$342,872.89
STR Grants, LLC	\$0.00	\$342,872.89
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	This Report Period	To Date
Overall		
Match Funds	\$0.00	\$0.00

Accomplishments Performance Measures

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

Activity Description:
Creating a computing system to maintain Orleans Parish Road Home Option 2 & 3 properties for disposition.

Location Description:
Orleans Parish

Activity Progress Narrative:

Activity Progress Narrative Type:

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

H3CW - Contaminated Drywall - Rehab S&B

Activity Title:

Contaminated Drywall - Rehab S&B (H3CW)

Activity Type:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

0065

Project Title:

Homeowner Programs

Projected Start Date:

01/19/2011

Projected End Date:

07/16/2018

National Objective:

Slums and Blight

Completed Activity Actual End Date:

07/16/2018

Responsible Organization:

Environ International Corp.

Benefit Type:

Direct (Household)

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$894,227.73
Total Budget:	\$0.00	\$894,227.73
Total Obligated:	\$0.00	\$894,227.73
Total Funds Drawdown	\$0.00	\$894,227.73
Program Funds Drawdown:	\$0.00	\$894,227.73
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$894,227.73
Environ International Corp.	\$0.00	\$894,227.73
Mir, Fox, & Rodriguez	\$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 Report Period	To Date
Match Funds	\$0.00	\$0.00

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
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	Total		Total
# of Properties	0		310/28

	This Report Period Total		Cumulative Actual Total / Expected Total
# of Housing Units	0		310/28
# of Singlefamily Units	0		310/28

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	47/0	132/20	310/28	57.74
# Owner Households	0	0	0	47/0	132/20	310/28	57.74

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	0	0	0	0	0	0	44	1	0	0	44	1
Black/African American	0	0	0	0	0	0	214	0	0	0	214	0
Asian	0	0	0	0	0	0	1	0	0	0	1	0
American Indian/Alaskan Native	0	0	0	0	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander	0	0	0	0	0	0	1	0	0	0	1	0
American Indian/Alaskan Native and White	0	0	0	0	0	0	0	0	0	0	0	0
Asian and White	0	0	0	0	0	0	0	0	0	0	0	0
American Indian/Alaskan Native and Black/African American	0	0	0	0	0	0	2	0	0	0	2	0
Other multi-racial	0	0	0	0	0	0	2	0	0	0	2	0
Households Female	0		0		0		76		0		76	
Unknown	0	0	0	0	0	0	46	0	0	0	46	0

Activity Description:

Funds will be used to assist Road Home applicants who have contaminated drywall in their homes once a nationally recognized testing and remediation protocol is approved.

Location Description:

Hurricane Katrina and Rita impacted parishes.

Activity Progress Narrative:

Activity Progress Narrative Type:

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

H3CW - Contaminated Drywall - Reloc LMI

Activity Title:

Contaminated Drywall - Reloc LMI (H3CW)

Activity Type:

Relocation payments and assistance

Activity Status:

Completed

Project Number:

0065

Project Title:

Homeowner Programs

Projected Start Date:

06/30/2010

Projected End Date:

09/18/2018

National Objective:

Low/Mod

Completed Activity Actual End Date:

09/18/2018

Responsible Organization:

Mir, Fox, & Rodriguez

Benefit Type:

Direct (HouseHold)

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$918,169.82
Total Budget:	\$0.00	\$918,169.82
Total Obligated:	\$0.00	\$918,169.82
Total Funds Drawdown	\$0.00	\$918,169.82
Program Funds Drawdown:	\$0.00	\$918,169.82
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$918,169.82
HGI Catastrophe Service, LLC	\$0.00	\$0.00
Louisiana Housing Corporation	\$0.00	\$213,290.00
Mir, Fox, & Rodriguez	\$0.00	\$704,879.82
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 Report Period	To Date
Match Funds	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
Mir, Fox, & Rodriguez	Relocation payments and assistance	0065	H3CW - Contaminated Drywall - Reloc PD	Contaminated Drywall - Reloc PD (H3CW)	General Account
Mir, Fox, & Rodriguez	Relocation payments and assistance	0065	H3CW - Contaminated Drywall - Reloc UN	Contaminated Drywall - Reloc UN (H3CW)	General Account

Association Description:

Associated related activities.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	50/50	337/285	387/335	100
# Owner Households	0	0	0	50/50	337/285	387/335	100

Cumulative Race Total

Direct Benefit (Households)	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	0	0	0	0	0	0	17	0	0	0	17	0
Black/African American	0	0	0	0	0	0	330	2	0	0	330	2
American Indian/Alaskan Native and Black/African American	0	0	0	0	0	0	9	0	0	0	9	0
Other multi-racial	0	0	0	0	0	0	5	0	0	0	5	0
Households Female	0		0		0		118		0		118	
Unknown	0	0	0	0	0	0	26	0	0	0	26	0

Activity Description:

Providing relocation assistance to those Road Home applicants impacted by the installation of Chinese drywall after hurricanes Katrina and Rita.

Location Description:

Hurricane Katrina and Rita impacted parishes.

Activity Progress Narrative:

Activity Progress Narrative Type:

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

H3CW - Contaminated Drywall - Reloc PD

Activity Title:

Contaminated Drywall - Reloc PD (H3CW)

Activity Type:

Activity Status:

Relocation payments and assistance

Completed

Project Number:
0065

Project Title:
Homeowner Programs

Projected Start Date:
06/30/2010

Projected End Date:
08/20/2019

National Objective:
Urgent Need

Completed Activity Actual End Date:
08/20/2019

Responsible Organization:
Mir, Fox, & Rodriguez

Benefit Type:
Direct (HouseHold)

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$417,777.10
Total Budget:	\$0.00	\$417,777.10
Total Obligated:	\$0.00	\$417,777.10
Total Funds Drawdown	\$0.00	\$417,777.10
Program Funds Drawdown:	\$0.00	\$417,777.10
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$417,777.10
Louisiana Housing Corporation	\$0.00	\$308,600.87
Mir, Fox, & Rodriguez	\$0.00	\$109,176.23
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 Report Period	To Date
Match Funds	\$0.00	\$0.00

Activity Description:

Program Delivery charges for the Contaminated Drywall Program.

Location Description:

Disaster impacted parishes.

Activity Progress Narrative:

Activity Progress Narrative Type:

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

H3CW - Contaminated Drywall - Reloc UN

Activity Title:

Contaminated Drywall - Reloc UN (H3CW)

Activity Type:

Relocation payments and assistance

Activity Status:

Completed

Project Number:

0065

Project Title:

Homeowner Programs

Projected Start Date:

06/30/2010

Projected End Date:

01/11/2019

National Objective:

Urgent Need

Completed Activity Actual End Date:

01/11/2019

Responsible Organization:

Mir, Fox, & Rodriguez

Benefit Type:

Direct (HouseHold)

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$2,024,674.18
Total Budget:	\$0.00	\$2,003,979.05
Total Obligated:	\$0.00	\$2,003,979.05
Total Funds Drawdown	\$0.00	\$2,003,979.05
Program Funds Drawdown:	\$0.00	\$2,003,979.05
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$314.56	\$2,003,979.05
HGI Catastrophe Service, LLC	\$0.00	\$0.00
Louisiana Housing Corporation	\$0.00	\$1,341,842.00
Mir, Fox, & Rodriguez	\$314.56	\$662,137.05
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Other Funds	\$0.00	\$20,695.13
Match Funds	\$0.00	\$20,695.13
Non-Match Funds	\$0.00	\$0.00

Other Funds

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	9/0	360/281	2.5
# Owner Households	0	0	0	0/0	9/0	360/281	2.5

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	0	0	0	0	0	0	120	3	0	0	120	3
Black/African American	0	0	0	0	0	0	211	0	0	0	211	0
American Indian/Alaskan Native and	0	0	0	0	0	0	3	0	0	0	3	0

Black/African American													
Households Female	0		0		0		112		0		112		
Unknown	0	0	0	0	0	0	26	0	0	0	26	0	0

Activity Description:

Providing relocation assistance to those Road Home applicants impacted by the installation of Chinese drywall after hurricanes Katrina and Rita. \$602,309.29 of this budget was moved to Road Home - NL/LMI (H300) to pay for the unmet needs program.

Location Description:

Hurricane Katrina and Rita impacted parishes.

Activity Progress Narrative:

Activity Progress Narrative Type:

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

H300 - Road Home - NL/LMI/PL

Activity Title:

Road Home - NL/LMI/PL (H300)

Activity Type:

Payment for compensation and incentives (Louisiana only)

Activity Status:

Under Way

Project Number:

0065

Project Title:

Homeowner Programs

Projected Start Date:

05/29/2006

Projected End Date:

12/31/2023

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

HGI Catastrophe Service, LLC

Benefit Type:

Direct (HouseHold)

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources:	(\$12,000,000.00)	\$1,544,014,762.30
Total Budget:	(\$12,000,000.00)	\$1,544,014,762.30
Total Obligated:	(\$3,930,847.42)	\$1,544,014,762.30
Total Funds Drawdown	(\$11,172,496.72)	\$1,534,256,192.81
Program Funds Drawdown:	(\$11,340,924.90)	\$1,534,076,778.86

Program Income Drawdown:	\$168,428.18	\$179,413.95
Program Income Received:	\$0.00	\$2,642.50
Total Funds Expended:	(\$11,172,496.72)	\$1,529,990,025.09
Dunlap Fiore, LLC	\$9,352.94	\$28,231.10
First American Title Insurance Company of Louisiana	\$0.00	(\$9,028,932.60)
Frilot, Partridge, Kohnke & Clements, LLC	\$0.00	\$0.00
HGI Catastrophe Service, LLC	\$0.00	\$385,384,856.05
Hunt, Guillot, & Associates, LLC	\$0.00	\$3,649.05
ICF International Emergency Management, LLC	\$0.00	\$0.00
Louisiana Office of Technology Services	\$187,358.23	\$1,673,081.42
Office of Community Development (OCD), Disaster Recovery Unit (DRU) - Admin	(\$12,014,010.55)	\$1,148,535,699.16
Shows, Cali, Berthelot & Walsh, LLP	\$644,802.66	\$3,393,440.91
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 Report Period	To Date
Match Funds	\$0.00	\$0.00

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	5,446/5,000	5,446/5,000	100
# of Persons	0	0	0	0/0	5,243/0	5,243/0	100
# Owner Households	0	0	0	0/0	5,446/5,000	5,446/5,000	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	0	0	0	0	0	0	1,684	59	0	0	1,684	59
Black/African American	0	0	0	0	0	0	2,588	19	0	0	2,588	19
Asian	0	0	0	0	0	0	92	0	0	0	92	0
American Indian/Alaskan Native	0	0	0	0	0	0	27	0	0	0	27	0
Native Hawaiian/Other Pacific Islander	0	0	0	0	0	0	6	0	0	0	6	0
American Indian/Alaskan Native and White	0	0	0	0	0	0	21	1	0	0	21	1
Asian and White	0	0	0	0	0	0	13	0	0	0	13	0
Black/African American and White	0	0	0	0	0	0	50	2	0	0	50	2
American Indian/Alaskan Native and Black/African American	0	0	0	0	0	0	16	1	0	0	16	1
Other multi-racial	0	0	0	0	0	0	110	55	0	0	110	55
Households Female	0	0	0	0	0	0	894	0	0	0	894	0
Unknown	0	0	0	0	0	0	839	14	0	0	839	14

Activity Description:

The Road Home Homeowner Assistance program provides financial compensation and advisory services will be available for homeowners who wish to select from one of the three following options: 1. Repair/Rebuild - financial incentives to repair or reconstruct on the same site; 2. Sell and Relocate within the state - purchase of the home by the program in exchange for an agreement to resettle in Louisiana; or 3. Sell and Relocate out of the state - voluntary sale of the home with no expectation of resettlement in the state. The allocation for this program represents uses an estimated 55% benefit to low and moderate income citizens. This estimate is based on first and second quarter data which differs from the Road Home registry data. The registry data showed 76.2% of the 107,713 registrants earned at or below \$50,000. Since the registry did not collect data on household size, it is impossible to estimate the number of low

income households. This allocation amount and estimated performance will be continually modified as data on the actual applicants is collected. The amount allocated to LMI includes \$8,229,915 of Road Home start up costs that funded program design, the Road Home Registry call center and other start up costs.

Location Description:

The program will serve homeowners in at least 17 permanent and mobile homeowner assistance centers in disaster affected parishes and other areas in and out of state where concentrations of displaced citizens are located.

Activity Progress Narrative:

Activity Progress Narrative Type:

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

H300 - Road Home - NU/UN/PU

Activity Title:

Road Home - NU/UN/PU (H300)

Activity Type:

Payment for compensation and incentives (Louisiana only)

Activity Status:

Under Way

Project Number:

0065

Project Title:

Homeowner Programs

Projected Start Date:

05/29/2006

Projected End Date:

12/31/2023

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

HGI Catastrophe Service, LLC

Benefit Type:

Direct (HouseHold)

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$906,884,044.06
Total Budget:	\$0.00	\$906,884,044.06
Total Obligated:	\$0.00	\$890,533,969.00
Total Funds Drawdown	\$762,744.55	\$888,868,538.05
Program Funds Drawdown:	\$600,921.40	\$888,693,188.64
Program Income Drawdown:	\$161,823.15	\$175,349.41
Program Income Received:	\$0.00	\$13,526.26
Total Funds Expended:	\$762,744.55	\$892,166,205.94
Dunlap Fiore, LLC	\$8,986.16	\$27,124.00
First American Title Insurance Company of Louisiana	\$0.00	(\$14,553,775.01)
Frilot, Partridge, Kohnke & Clements, LLC	\$0.00	\$0.00
HGI Catastrophe Service, LLC	\$0.00	\$217,994,198.31

Hunt, Guillot, & Associates, LLC	\$0.00	\$3,505.95
ICF International Emergency Management, LLC	\$0.00	\$692,836,684.36
Louisiana Office of Technology Services	\$180,010.85	\$1,024,642.22
Office of Community Development (OCD), Disaster Recovery Unit (DRU) - Admin	(\$41,077.26)	(\$6,872,421.94)
Shows, Cali, Berthelot & Walsh, LLP	\$614,824.80	\$1,706,248.05
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 Report Period	To Date
Match Funds	\$0.00	\$0.00

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	6,376/7,000	0
# of Persons	0	0	0	0/0	0/0	2,902/0	0
# Owner Households	0	0	0	0/0	0/0	6,376/7,000	0

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	0	0	0	0	0	0	3,349	94	0	0	3,349	94
Black/African American	0	0	0	0	0	0	1,871	13	0	0	1,871	13
Asian	0	0	0	0	0	0	78	0	0	0	78	0
American Indian/Alaskan Native	0	0	0	0	0	0	16	0	0	0	16	0
Native Hawaiian/Other Pacific Islander	0	0	0	0	0	0	2	1	0	0	2	1
American Indian/Alaskan Native and White	0	0	0	0	0	0	18	0	0	0	18	0
Asian and White	0	0	0	0	0	0	7	0	0	0	7	0
Black/African American and White	0	0	0	0	0	0	26	0	0	0	26	0
American Indian/Alaskan Native and Black/African American	0	0	0	0	0	0	10	0	0	0	10	0
Other multi-racial	0	0	0	0	0	0	107	45	0	0	107	45
Households Female	0		0		0		591		0		591	
Unknown	0	0	0	0	0	0	892	14	0	0	892	14

Activity Description:

The Road Home Homeowner Assistance program provides financial compensation and advisory services will be available for homeowners who wish to select from one of the three following options: 1. Repair/Rebuild & financial incentives to repair or reconstruct on the same site; 2. Sell and Relocate within the state & purchase of the home by the program in exchange for an agreement to resettle in Louisiana; or 3. Sell and Relocate out of the state & voluntary sale of the home with no expectation of resettlement in the state. The allocation for this program represents uses an estimated 55% benefit to low and moderate income citizens. This estimate is based on first and second quarter data which differs from the Road Home registry data. The registry data showed 76.2% of the 107,713 registrants earned at or below \$50,000. Since the registry did not collect data on household size, it is impossible to estimate the number of low income households. This allocation amount and estimated performance will be continually modified as data on the actual applicants is collected. The amount allocated to LMI includes \$8,229,915 of Road Home start up costs that funded program design, the Road Home Registry call center and other start up costs.

Location Description:

The program will serve homeowners in at least 17 permanent and mobile homeowner assistance centers in disaster affected parishes and other areas in and out of state where concentrations of displaced citizens are located.

Activity Progress Narrative:

Activity Progress Narrative Type:

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

H300 - Road Home - PD

Activity Title:

Road Home - PD (H300)

Activity Type:

Payment for compensation and incentives (Louisiana only)

Activity Status:

Under Way

Project Number:

0065

Project Title:

Homeowner Programs

Projected Start Date:

05/29/2006

Projected End Date:

12/31/2023

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

HGI Catastrophe Service, LLC

Benefit Type:

Direct (HouseHold)

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$305,418,111.87
Total Budget:	\$0.00	\$305,418,111.87
Total Obligated:	\$0.00	\$305,418,111.87
Total Funds Drawdown	\$0.00	\$304,790,526.31
Program Funds Drawdown:	\$0.00	\$304,491,472.72
Program Income Drawdown:	\$0.00	\$299,053.59
Program Income Received:	\$0.00	\$637,648.19
Total Funds Expended:	\$0.00	\$306,274,263.84
American Office Machines, Inc.	\$0.00	\$1,756.80
Andrus Security Co #786	\$0.00	\$5,049.36
Armstrong Relocation Co., LLC	\$0.00	\$9,425.00
AT&T Computer Sciences Corporation	\$0.00	\$1,070.40
AT&T Corporation	\$0.00	\$0.00
AT&T Global Network Services LLC AT&T Corp.	\$0.00	\$1,563.33
AT&T Mobility II LLC DBA AT&T Mobility	\$0.00	\$60,507.38
Atlassian Pty Ltd.	\$0.00	\$7,272.00
Atmosphere Movers Inc.	\$0.00	\$3,500.40
Beau Box Property Management LLC	\$0.00	\$1,458.52

Bellsouth Telecommunications Inc. DBA AT&T Louisiana	\$0.00	\$791.64
Benjamin C. Foret	\$0.00	\$144.00
Blue Streak Technologies LLC	\$0.00	\$72,000.00
Breazeale, Sachse & Wilson LLP	\$0.00	\$0.00
Brent A Rideau	\$0.00	\$72.00
Brookwood Properties LLC DBA The Storage Center	\$0.00	\$21,293.60
Bruno & Bruno	\$0.00	\$132,778.20
Carleton, Dunlap, Olinde, Moore & Bohman, LLC	\$0.00	\$128,859.41
CB&I GOVERNMENT SOLUTIONS INC (HMGP)	\$0.00	\$931,896.69
Central Parking System of Louisiana Inc.	\$0.00	\$2,739.53
CGI Technologies and Solutions	\$0.00	\$22,886,952.46
Christovich & Kearney LLP	\$0.00	\$6,328.86
Cintas Corporation #2	\$0.00	\$16,373.81
Citrix Systems Inc. and Subsidiaries	\$0.00	\$1,695.79
Cohnreznick LLP	\$0.00	\$138,835.60
Crockett's Security Guard Service, Inc.	\$0.00	\$30,693.75
Cure, Knaak & Bell	\$0.00	\$0.00
Dell Marketing LP State & Local Governments	\$0.00	\$205,972.80
Department of Public Safety Motor Vehicle Bureau	\$0.00	\$79.50
Don J. Wallace	\$0.00	\$144.00
Dunlap Fiore, LLC	\$0.00	\$1,219,782.54
Dwayne Washington	\$0.00	\$54.00
EAN Holdings, LLC DBA Enterprise Rent A Car	\$0.00	\$169.58
East Skelly LLC	\$0.00	\$0.00
Eddie Guidry	\$0.00	\$1,741.40
Elijah Jenkins Jr.	\$0.00	\$4,015.40
Embarcadero Technologies	\$0.00	\$2,071.80
EMC Corporation	\$0.00	\$245,684.56
Environ International Corp.	\$0.00	\$1,092,766.13
Environmental Systems Research Institute Inc.	\$0.00	\$6,475.70
Federal Express Corp.	\$0.00	\$10.15
FGS Building Venture LLC	\$0.00	\$1,881,468.53
FIA Card Services NA DBA Bank of America	\$0.00	\$131.69
First American Title Insurance Company of Louisiana	\$0.00	\$50,896.11
Francioni Builders, Inc.	\$0.00	\$0.00
Franklin Associates LLC	\$0.00	\$1,065,103.56
Frilot, Partridge, Kohnke & Clements, LLC	\$0.00	\$696,737.07
Garrison, Yount, Forte & Mulcahy, LLC	\$0.00	\$0.00
GLD II Investments LLC	\$0.00	\$0.00
Global Data Systems Inc.	\$0.00	\$13,752.95
Greater New Orleans Housing Alliance	\$0.00	\$1,036,509.56
HGI Catastrophe Service, LLC	\$0.00	\$142,002,941.80
Hunt, Guillot, & Associates, LLC	\$0.00	\$19,256.25
ICF International Emergency Management, LLC	\$0.00	(\$2,439.68)
InCircuit Development Corp.	\$0.00	\$0.00
Innovative Emergency Management	\$0.00	\$62,830.95
James E. Delatte Sr.	\$0.00	\$1,928.80
James Green	\$0.00	\$1,165.60
JAT Bureau of Protective Services & Management Inc.	\$0.00	\$19,665.85
Jeffrey Ray Ponder	\$0.00	\$2,793.60
Kade Babin	\$0.00	\$1,973.60
Kawanda Lane	\$0.00	\$2,880.00
Kevin Robinson	\$0.00	\$1,980.00
LexisNexis Risk Data Management, Inc.	\$0.00	\$27,549.55
Louisiana Office of Technology Services	\$0.00	\$16,262,808.28
Mark Roberts	\$0.00	\$5,575.60
Metastorm Inc.	\$0.00	\$28,955.34
MIE Properties - LA LLC	\$0.00	\$527,344.56
Mythics, Inc.	\$0.00	\$44,859.63
New Koosharem Corp Westaff	\$0.00	\$0.00
O'neill J. Vappie III	\$0.00	\$5,865.60
Office Facilities Corporation Division of Administration Office of Finance & Support Services	\$0.00	\$256.66
Office Furniture World Inc.	\$0.00	\$12,845.00
Office of Community Development (OCD), Disaster Recovery Unit (DRU) - Admin	\$0.00	\$91,298,331.69
Office of Computing Services	\$0.00	\$1,583,218.13
Office of Information Technology	\$0.00	\$3,729,078.78
Office Telecommunications Mgmt	\$0.00	\$747,082.69
Open Text, Inc.	\$0.00	\$82,568.77
Patrick Roberts	\$0.00	\$210.00
Pictometry International Corp.	\$0.00	\$13,315.06
Preston Law Firm, LLC	\$0.00	\$0.00

Proofpoint Inc.	\$0.00	\$13,199.50
Providence Technical Services LLC	\$0.00	\$948,779.10
Rachel Hurd	\$0.00	\$72.00
Reed Elsevier Inc. DBA Lexis-Nexis	\$0.00	\$0.00
Richard L. Decuir Jr.	\$0.00	\$10,810.80
River Parish Security	\$0.00	\$604.00
Secure Data Solutions Inc.	\$0.00	\$6,633.88
Shaw Environmental, Inc.	\$0.00	\$2,214,414.77
SHI International Inc.	\$0.00	\$747,812.29
Shows, Cali, Berthelot & Walsh, LLP	\$0.00	\$3,584,908.05
Shred It Dallas-New Orleans	\$0.00	\$3,659.31
Shred-It US JV LLC Shred-It USA LLC	\$0.00	\$0.00
Solarwinds Inc. Solarwinds Worldwide LLC	\$0.00	\$837.60
Specialty Sales & Service Inc. DBA Absolute Document Destruction	\$0.00	\$6,023.03
Stanley Convergent Security	\$0.00	\$0.00
STR Grants, LLC	\$0.00	\$8,399,800.83
Tarik Mokdaf	\$0.00	\$1,530.00
Tejuanya R. Evans	\$0.00	\$72.00
The Hon Company C/O Frost-Barber Inc.	\$0.00	\$106,174.38
Tiger Shredding & Recycling LLC	\$0.00	\$0.00
Troy Gibson	\$0.00	\$3,768.80
U.S. Postmaster No. 1 Main Office Window Services	\$0.00	\$0.00
University of New Orleans & Research Technology Foundation Inc.	\$0.00	\$0.00
Usry, Weeks & Matthews APLC	\$0.00	\$0.00
Venyu Solutions Inc.	\$0.00	\$1,582,482.62
VM Ware Inc.	\$0.00	\$11,007.63
Voyager Fleet Systems Inc.	\$0.00	\$1,355.36
W. W. Grainger	\$0.00	\$754.56
Watt, Tieder, Hoffar & Fitzgerald, LLP	\$0.00	\$25,142.55
Worley Catastrophe Response	\$0.00	\$3,750.00
Xerox Corp.	\$0.00	\$101,077.61
Zoho Corp.	\$0.00	\$20,028.00
Zoho Corporation	\$0.00	\$8,097.50
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Other Funds	\$0.00	\$0.00
Match Funds	\$0.00	\$0.00
Non-Match Funds	\$0.00	\$0.00

Other Funds

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

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
HGI Catastrophe Service, LLC	Payment for compensation and incentives (Louisiana only)	0065	H300 - Road Home - NL/LMI/PL	Road Home - NL/LMI/PL (H300)	General Account
HGI Catastrophe Service, LLC	Payment for compensation and incentives (Louisiana only)	0065	H300 - Road Home - NU/UN/PU	Road Home - NU/UN/PU (H300)	General Account

Activity Description:

Road Home program delivery costs.

Location Description:

Baton Rouge, LA

Activity Progress Narrative:

Activity Progress Narrative Type:

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

H300 - Road Home - S&B

Activity Title:

Road Home - S&B (H300)

Activity Type:

Disposition

Activity Status:

Under Way

Project Number:

0065

Project Title:

Homeowner Programs

Projected Start Date:

05/30/2006

Projected End Date:

12/31/2023

National Objective:

Slums and Blight

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Land Trust

Program Income Account:

H300 - SB PIA

Benefit Type:

Area (Census)

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$224,594,691.32
Total Budget:	\$0.00	\$224,594,691.32
Total Obligated:	\$0.00	\$224,594,691.32
Total Funds Drawdown	\$178,515.25	\$217,590,769.75
Program Funds Drawdown:	\$178,515.25	\$217,440,242.46
Program Income Drawdown:	\$0.00	\$150,527.29
Program Income Received:	\$0.00	\$150,527.29
Total Funds Expended:	\$178,515.25	\$217,331,847.91
FGS Building Venture LLC	\$0.00	\$3,129.28
GLD II Investments LLC	\$0.00	\$38,227.68
Louisiana Land Trust	\$178,462.75	\$216,857,149.74
Louisiana Office of Technology Services	\$0.00	\$164,468.39
Office Facilities Corporation Division of Administration Office of Finance & Support Services	\$0.00	\$118,396.40
Office of Community Development (OCD), Disaster Recovery Unit (DRU) - Road Home Grants	\$0.00	\$80,128.42
Office of Information Technology	\$52.50	\$68,884.02
Stanley Convergent Security	\$0.00	\$127.23
Tiger Shredding & Recycling LLC	\$0.00	\$949.00
Xerox Corp.	\$0.00	\$387.75
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Other Funds	\$0.00	\$0.00
Match Funds	\$0.00	\$0.00
Non-Match Funds	\$0.00	\$0.00

Other Funds

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

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	10,316/10,613

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	10,311/10,613
# of Singlefamily Units	0	10,311/10,613

Beneficiaries Performance Measures

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

LMI%: 41.05

Activity Description:

This funding is being expended to maintain single family homes falling in the option 2 and 3 categories of the Road Home Program.

H300-SB represents the Louisiana Land Trust contract for \$236 million. A portion of these funds were expended in Grants 1 and 2, therefore, reducing the budget of this activity. Also, \$739,087 of the \$236 million was moved from the H300-SB budget to the H300-PD budget to cover LLT's STR expenditures paid out of the H300-PD activity.

Location Description:

Hurricane effected parishes

Activity Progress Narrative:

Activity Progress Narrative Type:

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Monitoring, Audits, and Technical Assistance

	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	142
Monitoring Visits	0	1
Audit Visits	0	0
Technical Assistance Visits	0	141
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	1

Review Checklist History

Status	Date	Action
Active	In Progress	View PDF