

JEFF LANDRY
GOVERNOR

State of Louisiana
Office of the Governor
Louisiana Commission on Law Enforcement
and Administration of Criminal Justice
Crime Victims Reparations Board

JIM CRAFT
EXECUTIVE DIRECTOR



BOARD MEETING MINUTES

Tuesday, February 11, 2025

Louisiana Commission on Law Enforcement

Member Attendees

Linda Gautier proxy for Jim Craft, Carla Shorty, Rena Hebert, Angela Henderson, Monica Taylor, Gary "Stitch" Guillory, Robert Carlisle

Member Absentees

Tameka White, Joey Merrill, Patricia "Patti" Lapeyre, Catalene Theriot

Staff Attendees

Danielle Lax, Jason Eastin, Kristi Ambacher, Brayln Batiste

Guest Attendees

Dr. Erich Duchmann, Rebekah Taylor Hill, Kierra Rankins, Rikee Hawkins, Stephanie Minto-Gibson

CALL TO ORDER

Ms. Shorty called the meeting of the Crime Victims Reparations Board to order at 9:27 a.m.

ROLL CALL

Program Manager Danielle Lax called the roll and confirmed a quorum of members.

APPROVAL OF MINUTES FROM PREVIOUS MEETING

Ms. Henderson made a motion to approve the minutes of the previous meeting. Mr. Guillory seconded the motion and the motion was approved unanimously.

APPROVAL OF EMERGENCY AWARDS

Ms. Henderson made a motion to confirm the emergency awards processed since the previous meeting and to waive repayment of the awards because of undue hardship. Mr. Guillory seconded the motion and the motion was approved unanimously.

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EMERGENCY			
Parish	CVR #	Claim #	Resolution
AVOYELLES	AVOY25-001	250958	Claim Eligibility APPROVED. EMERGENCY Payment of \$1,000.00 APPROVED for FUNERAL to Miller & Hill Funeral Directors
CALCASIEU	CALC25-0002	250869	Claim Eligibility APPROVED. EMERGENCY Payment of \$1,000.00 APPROVED for FUNERAL to Davis Family Mortuary
CONCORDIA	CONC25-0001	250963	Claim Eligibility APPROVED. EMERGENCY Payment of \$925.00 APPROVED for Relocation to Claimant
EAST BATON ROUEBAT24-0170		250838	Claim Eligibility APPROVED. EMERGENCY Payment of \$1,000.00 APPROVED for FUNERAL to A. Hamilton Platinum Funeral Service
EAST BATON ROUEBAT25-0001		250829	Claim Eligibility APPROVED. EMERGENCY Payment of \$1,000.00 APPROVED for FUNERAL to Charles Mackey Funeral Home
EAST BATON ROUEBAT25-0002		250846	Claim Eligibility APPROVED. EMERGENCY Payment of \$228.00 APPROVED for WAGE to Claimant
EAST BATON ROUEBAT25-0003		250833	Claim Eligibility APPROVED. EMERGENCY Payment of \$1,000.00 APPROVED for FUNERAL to Rollins Funeral Home
EAST BATON ROUEBAT25-0005		250851	Claim Eligibility APPROVED. EMERGENCY Payment of \$1,000.00 APPROVED for FUNERAL to Hall Davis & Sons Funeral Service, LLC
EAST BATON ROUEBAT25-0006		250925	Claim Eligibility APPROVED. EMERGENCY Payment of \$1,000.00 APPROVED for FUNERAL to Winnfield Funeral Home of Baton Rouge
EAST BATON ROUEBAT25-0007		250956	Claim Eligibility APPROVED. EMERGENCY Payment of \$1,000.00 APPROVED for FUNERAL to Desselle Funeral Home
EAST BATON ROUEBAT25-0008		250983	Claim Eligibility APPROVED. Payment of \$5,500.00 APPROVED for FUNERAL to Claimant EMERGENCY Payment of \$1,000.00 APPROVED for FUNERAL to A. Hamilton Platinum Funeral Service
ORLEANS	ORLE25-001	250807	Claim Eligibility APPROVED. EMERGENCY Payment of \$1,000.00 APPROVED for WAGE to Claimant
ORLEANS	ORLE25-002	250800	Claim Eligibility APPROVED. EMERGENCY Payment of \$1,000.00 APPROVED for FUNERAL to Cook-Richmond Funeral Home, Inc.
ORLEANS	ORLE25-003	250803	Claim Eligibility APPROVED. EMERGENCY Payment of \$1,000.00 APPROVED for FUNERAL to Mothe Funeral Homes, LLC Payment of \$5,500.00 APPROVED for FUNERAL to Mothe Funeral Homes, LLC
ORLEANS	ORLE25-004	250804	Claim Eligibility APPROVED. EMERGENCY Payment of \$1,000.00 APPROVED for FUNERAL to Evergreen Memorial Funeral Home and Cremation Services

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EMERGENCY			
Parish	CVR #	Claim #	Resolution
ORLEANS	ORLE25-005	250805	Claim Eligibility APPROVED. EMERGENCY Payment of \$1,000.00 APPROVED for FUNERAL to Jacob Schoen & Son Funeral Home
ORLEANS	ORLE25-006	250810	Claim Eligibility APPROVED. EMERGENCY Payment of \$1,000.00 APPROVED for WAGE to Claimant
ORLEANS	ORLE25-008	250808	Claim Eligibility APPROVED. EMERGENCY Payment of \$1,000.00 APPROVED for WAGE to Claimant
ORLEANS	ORLE25-009	250811	Claim Eligibility APPROVED. EMERGENCY Payment of \$1,000.00 APPROVED for FUNERAL to Lockett-Williams Mortuary, Inc. Payment of \$5,500.00 APPROVED for FUNERAL to Claimant
ORLEANS	ORLE25-011	250813	Claim Eligibility APPROVED. Payment of \$6,500.00 APPROVED for FUNERAL to Claimant EMERGENCY Payment of \$1,000.00 APPROVED for FUNERAL to A. Hamilton Platinum Funeral Service
ORLEANS	ORLE25-012	250814	Claim Eligibility APPROVED. EMERGENCY Payment of \$1,000.00 APPROVED for FUNERAL to Martin & Castille Funeral Home Payment of \$2,087.00 APPROVED for FUNERAL to Martin & Castille Funeral Home
ORLEANS	ORLE25-013	250815	Claim Eligibility APPROVED. EMERGENCY Payment of \$1,000.00 APPROVED for WAGE to Claimant
ORLEANS	ORLE25-014	250816	Claim Eligibility APPROVED. EMERGENCY Payment of \$1,000.00 APPROVED for FUNERAL to Westside/Leitz-Eagan Funeral Home
ORLEANS	ORLE25-015	250818	Claim Eligibility APPROVED. Payment of \$1,000.00 APPROVED for WAGE to Claimant EMERGENCY Payment of \$1,000.00 APPROVED for WAGE to Claimant
ORLEANS	ORLE25-016	250819	Claim Eligibility APPROVED. EMERGENCY Payment of \$1,000.00 APPROVED for WAGE to Claimant
ORLEANS	ORLE25-018	250821	Claim Eligibility APPROVED. EMERGENCY Payment of \$1,000.00 APPROVED for WAGE to Claimant
ORLEANS	ORLE25-031	250933	Claim Eligibility APPROVED. EMERGENCY Payment of \$1,000.00 APPROVED for WAGE to Claimant
ORLEANS	ORLE25-032	250887	Claim Eligibility APPROVED. EMERGENCY Payment of \$1,000.00 APPROVED for WAGE to Claimant
ORLEANS	ORLE25-034	250868	Claim Eligibility APPROVED. EMERGENCY Payment of \$1,000.00 APPROVED for WAGE to Claimant
ORLEANS	ORLE25-036	250871	Claim Eligibility APPROVED. EMERGENCY Payment of \$1,000.00 APPROVED for WAGE to Claimant

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EMERGENCY			
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ORLEANS	ORLE25-038	250842	Claim Eligibility APPROVED. EMERGENCY Payment of \$1,000.00 APPROVED for WAGE to Claimant
ORLEANS	ORLE25-039	250843	Claim Eligibility APPROVED. EMERGENCY Payment of \$1,000.00 APPROVED for WAGE to Claimant
ORLEANS	ORLE25-040	250872	Claim Eligibility APPROVED. EMERGENCY Payment of \$1,000.00 APPROVED for WAGE to Claimant
ORLEANS	ORLE25-041	250962	Claim Eligibility APPROVED. EMERGENCY Payment of \$1,000.00 APPROVED for WAGE to Claimant
ORLEANS	ORLE25-042	250880	Claim Eligibility APPROVED. EMERGENCY Payment of \$1,000.00 APPROVED for WAGE to Claimant
ORLEANS	ORLE25-044	250932	Claim Eligibility APPROVED. EMERGENCY Payment of \$1,000.00 APPROVED for FUNERAL to Charbonnet-Labat-Glapion Funeral Homes, Inc. Payment of \$5,500.00 APPROVED for FUNERAL to Claimant
ORLEANS	ORLE25-047	250889	Claim Eligibility APPROVED. Payment of \$5,500.00 APPROVED for FUNERAL to Claimant EMERGENCY Payment of \$1,000.00 APPROVED for FUNERAL to Jones Memorial Funeral Home
ORLEANS	ORLE25-049	250890	Claim Eligibility APPROVED. EMERGENCY Payment of \$1,000.00 APPROVED for WAGE to Claimant
ORLEANS	ORLE25-050	250897	Claim Eligibility APPROVED. EMERGENCY Payment of \$1,000.00 APPROVED for FUNERAL to Claimant
ORLEANS	ORLE25-052	250892	Claim Eligibility APPROVED. EMERGENCY Payment of \$1,000.00 APPROVED for FUNERAL to Church Funeral Services LLC
ORLEANS	ORLE25-053	250893	Claim Eligibility APPROVED. EMERGENCY Payment of \$1,000.00 APPROVED for FUNERAL to Alabama Heritage Funeral Home Payment of \$5,500.00 APPROVED for FUNERAL to Claimant
ORLEANS	ORLE25-1000	250886	Claim Eligibility APPROVED. EMERGENCY Payment of \$1,000.00 APPROVED for FUNERAL to Davis Mortuary Service, Inc.
ORLEANS	ORLE25-130	250934	Claim Eligibility APPROVED. EMERGENCY Payment of \$1,000.00 APPROVED for WAGE to Claimant
ST. HELENA	HELE25-001	250927	Claim Eligibility APPROVED. EMERGENCY Payment of \$1,000.00 APPROVED for FUNERAL to McKneely Funeral Home
STANDARD			
Parish	CVR #	Claim #	Resolution

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STANDARD			
Parish	CVR #	Claim #	Resolution
CADDO	CADD24-0039	250485	Claim Eligibility APPROVED. Payment of \$9,856.00 APPROVED for WAGE to Claimant
CALCASIEU	CALC24-0023	250109	Claim Eligibility APPROVED. Payment of \$500.00 APPROVED for MENTAL HEALTH to Claimant
CALCASIEU	CALC24-0039	250671	Claim Eligibility APPROVED.
CALCASIEU	CALC24-0040	250694	Claim Eligibility APPROVED.
EAST BATON ROUEBAT24-0136	243863	243863	Claim Eligibility APPROVED. Payment of \$13,716.00 APPROVED for WAGE to Claimant
EAST BATON ROUEBAT24-0141	250033	250033	Claim Eligibility APPROVED. Payment of \$0.00 APPROVED for Relocation to Claimant
FRANKLIN	FRAN24-001	250988	Claim Eligibility APPROVED. Payment of \$6,500.00 APPROVED for FUNERAL to Richardson Funeral Home, Inc.
IBERIA	IBER24-019	243751	Claim Eligibility APPROVED. Payment of \$380.00 APPROVED for FUNERAL to Claimant
IBERIA	IBER24-020	250841	Claim Eligibility APPROVED. Payment of \$350.00 APPROVED for FUNERAL to Claimant
LAFAYETTE	LAFA23-0012	232629	Claim Eligibility DENIED - Contribution. Payment of \$0.00 DENIED for FUNERAL to Claimant
LAFAYETTE	LAFA23-0012	232630	Claim Eligibility DENIED - Contribution. Payment of \$0.00 DENIED for FUNERAL to Claimant
LAFAYETTE	LAFA24-0026	250105	Claim Eligibility APPROVED. Payment of \$6,500.00 APPROVED for FUNERAL to Syrie Funeral Home, Inc.
MOREHOUSE	MORE24-001	243448	Claim Eligibility APPROVED. Payment of \$3,025.00 APPROVED for FUNERAL to Claimant
ORLEANS	ORLE23-291	240597	Claim Eligibility APPROVED. Payment of \$5,000.00 APPROVED for FUNERAL to Claimant
ORLEANS	ORLE24-004	250935	Claim Eligibility APPROVED. Payment of \$1,200.00 APPROVED for FUNERAL to Claimant
ORLEANS	ORLE24-011	241333	Claim Eligibility APPROVED.
ORLEANS	ORLE24-011	243741	Claim Eligibility APPROVED. Payment of \$1,470.00 APPROVED for FUNERAL to Claimant
ORLEANS	ORLE24-011	250728	Claim Eligibility APPROVED. Payment of \$1,000.00 APPROVED for FUNERAL to Claimant

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STANDARD

Parish	CVR #	Claim #	Resolution
ORLEANS	ORLE24-188	243790	Claim Eligibility APPROVED. Payment of \$1,187.00 APPROVED for Relocation to Claimant
ORLEANS	ORLE24-243	250457	Claim Eligibility APPROVED. Payment of \$5,000.00 APPROVED for FUNERAL to Claimant
ORLEANS	ORLE24-244	250460	Claim Eligibility APPROVED. Payment of \$4,213.16 APPROVED for FUNERAL to Claimant
ORLEANS	ORLE24-612	250828	Claim Eligibility APPROVED. Payment of \$620.00 APPROVED for MEDICAL to Hope Community Health Center
ST. CHARLES	CHAR24-0012	243278	Claim Eligibility APPROVED. Payment of \$360.00 APPROVED for MENTAL HEALTH to Allyson Bodin O'Connor, DSW, LCSW-BACS
ST. CHARLES	CHAR24-0015	250835	Claim Eligibility APPROVED. Payment of \$450.00 APPROVED for MENTAL HEALTH to Allyson Bodin O'Connor, DSW, LCSW-BACS
ST. CHARLES	CHAR24-0019	250758	Claim Eligibility APPROVED. Payment of \$540.00 APPROVED for MENTAL HEALTH to Allyson Bodin O'Connor, DSW, LCSW-BACS
ST. TAMMANY	TAMM24-010	250441	Claim Eligibility APPROVED. Payment of \$6,500.00 APPROVED for FUNERAL to Brown's Funeral Home

VOID/REISSUE

Parish	CVR #	Claim #	Resolution
ORLEANS	ORLE25-015	250818	Claim Eligibility APPROVED. Payment of \$1,000.00 APPROVED for WAGE to Claimant EMERGENCY Payment of \$1,000.00 APPROVED for WAGE to Claimant
TANGIPAHOA	TANG22-064	243226	Claim Eligibility APPROVED. Payment of \$2,450.00 APPROVED for FUNERAL to Claimant

LATE ADDITION

Parish	CVR #	Claim #	Resolution
ASCENSION	ASCE23-004	240880	Claim Eligibility APPROVED. Payment of \$21,339.12 APPROVED for WAGE to Claimant Payment of \$1,596.40 APPROVED for WAGE to Claimant
CALCASIEU	CALC24-0030	243801	Claim Eligibility APPROVED. Payment of \$2,385.39 APPROVED for WAGE to Claimant
CALCASIEU	CALC24-0041	250959	Claim Eligibility APPROVED. Payment of \$103.08 APPROVED for MEDICAL to Claimant Payment of \$3,670.09 APPROVED for MEDICAL to West Calcasieu Cameron Hospital

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LATE ADDITION			
Parish	CVR #	Claim #	Resolution
EAST BATON ROU	EBAT24-0024	241417	Claim Eligibility APPROVED. Payment of \$3,799.00 APPROVED for FUNERAL to Claimant
EAST BATON ROU	EBAT24-0045	241814	Claim Eligibility APPROVED. Payment of \$5,500.00 APPROVED for FUNERAL to Claimant
EAST BATON ROU	EBAT24-0064	251037	Claim Eligibility APPROVED. Payment of \$2,200.00 APPROVED for FUNERAL to Claimant
EAST BATON ROU	EBAT24-0099	242910	Claim Eligibility APPROVED. Payment of \$180.00 APPROVED for MENTAL HEALTH to Brandon P. Romano, Psy.D. & Associates Payment of \$85.00 APPROVED for MENTAL HEALTH to Brandon P. Romano, Psy.D. & Associates
EAST BATON ROU	EBAT24-0108	243176	Claim Eligibility APPROVED. Payment of \$2,500.00 APPROVED for FUNERAL to Claimant Payment of \$1,006.00 APPROVED for FUNERAL to A. Hamilton Platinum Funeral Service
EAST BATON ROU	EBAT24-0113	243435	Claim Eligibility APPROVED. Payment of \$3,723.75 APPROVED for FUNERAL to A. Hamilton Platinum Funeral Service Payment of \$1,776.25 APPROVED for FUNERAL to Claimant
EAST BATON ROU	EBAT24-0118	243618	Claim Eligibility APPROVED. Payment of \$5,500.00 APPROVED for FUNERAL to MJR Friendly Service Funeral Home, Inc.
EAST BATON ROU	EBAT24-0152	250200	Claim Eligibility APPROVED. Payment of \$5,500.00 APPROVED for FUNERAL to Claimant
EAST BATON ROU	EBAT24-0165	250749	Claim Eligibility APPROVED. Payment of \$5,500.00 APPROVED for FUNERAL to Claimant
EAST BATON ROU	EBAT25-0004	250849	Claim Eligibility APPROVED. Payment of \$6,500.00 APPROVED for FUNERAL to Claimant
EAST BATON ROU	EBAT25-0008	250983	Claim Eligibility APPROVED. EMERGENCY Payment of \$1,000.00 APPROVED for FUNERAL to A. Hamilton Platinum Funeral Service Payment of \$5,500.00 APPROVED for FUNERAL to Claimant
IBERVILLE	IBEV24-007	250732	Claim Eligibility APPROVED. Payment of \$120.00 APPROVED for MEDICAL to Hope Community Health Center
JEFFERSON	JEFF24-026	243096	Claim Eligibility APPROVED. Payment of \$600.00 APPROVED for MEDICAL to Hope Community Health Center

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LATE ADDITION			
Parish	CVR #	Claim #	Resolution
JEFFERSON	JEFF24-029	243673	Claim Eligibility APPROVED. Payment of \$900.00 APPROVED for MENTAL HEALTH to Rapid City Counseling Inc. Payment of \$60.42 APPROVED for MEDICAL to East Jefferson General Hospital Payment of \$0.00 APPROVED for Relocation to Claimant Payment of \$113.47 APPROVED for MEDICAL to East Jefferson Emergency Management Payment of \$128.80 APPROVED for AMBULANCE TRANSPORT (MEDICAL) to East Jefferson General Hospital Payment of \$174.30 APPROVED for MEDICAL to Black Hills Surgical Hospital Payment of \$42.00 APPROVED for MEDICAL to Community Health Center of the Black Hills Payment of \$68.60 APPROVED for MEDICAL to Dakota Radiology
JEFFERSON	JEFF25-001	251084	Claim Eligibility APPROVED. Payment of \$600.00 APPROVED for MEDICAL to Hope Community Health Center
LAFOURCHE	LAFO24-005	251089	Claim Eligibility APPROVED. Payment of \$566.33 APPROVED for FUNERAL to Claimant
LAFOURCHE	LAFO24-006	251088	Claim Eligibility APPROVED. Payment of \$6,500.00 APPROVED for FUNERAL to Claimant
ORLEANS	ORLE23-1388	251090	Claim Eligibility APPROVED. Payment of \$5,000.00 APPROVED for FUNERAL to Claimant
ORLEANS	ORLE24-049	243662	Claim Eligibility APPROVED. Payment of \$0.00 APPROVED for SUPPORT to Claimant
ORLEANS	ORLE24-049	243663	Claim Eligibility DENIED - No Pecuniary Loss. Payment of \$0.00 DENIED for SUPPORT to Claimant
ORLEANS	ORLE24-241	250440	Claim Eligibility APPROVED. Payment of \$6,500.00 APPROVED for FUNERAL to Claimant
ORLEANS	ORLE24-285	251035	Claim Eligibility APPROVED. Payment of \$5,000.00 APPROVED for FUNERAL to Claimant
ORLEANS	ORLE25-003	250803	Claim Eligibility APPROVED. EMERGENCY Payment of \$1,000.00 APPROVED for FUNERAL to Mothe Funeral Homes, LLC Payment of \$5,500.00 APPROVED for FUNERAL to Mothe Funeral Homes, LLC
ORLEANS	ORLE25-009	250811	Claim Eligibility APPROVED. EMERGENCY Payment of \$1,000.00 APPROVED for FUNERAL to Lockett-Williams Mortuary, Inc. Payment of \$5,500.00 APPROVED for FUNERAL to Claimant
ORLEANS	ORLE25-011	250813	Claim Eligibility APPROVED. EMERGENCY Payment of \$1,000.00 APPROVED for FUNERAL to A. Hamilton Platinum Funeral Service Payment of \$6,500.00 APPROVED for FUNERAL to Claimant

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LATE ADDITION			
Parish	CVR #	Claim #	Resolution
ORLEANS	ORLE25-012	250814	Claim Eligibility APPROVED. EMERGENCY Payment of \$1,000.00 APPROVED for FUNERAL to Martin & Castille Funeral Home Payment of \$2,087.00 APPROVED for FUNERAL to Martin & Castille Funeral Home
ORLEANS	ORLE25-044	250932	Claim Eligibility APPROVED. Payment of \$5,500.00 APPROVED for FUNERAL to Claimant EMERGENCY Payment of \$1,000.00 APPROVED for FUNERAL to Charbonnet-Labat-Glapion Funeral Homes, Inc.
ORLEANS	ORLE25-047	250889	Claim Eligibility APPROVED. EMERGENCY Payment of \$1,000.00 APPROVED for FUNERAL to Jones Memorial Funeral Home Payment of \$5,500.00 APPROVED for FUNERAL to Claimant
ORLEANS	ORLE25-052	251038	Claim Eligibility APPROVED. Payment of \$1,389.25 APPROVED for FUNERAL to Church Funeral Services LLC
ORLEANS	ORLE25-053	250893	Claim Eligibility APPROVED. EMERGENCY Payment of \$1,000.00 APPROVED for FUNERAL to Alabama Heritage Funeral Home Payment of \$5,500.00 APPROVED for FUNERAL to Claimant
ORLEANS	ORLE25-1005	251091	Claim Eligibility APPROVED. Payment of \$2,234.99 APPROVED for FUNERAL to Claimant
TERREBONNE	TERR24-010	250955	Claim Eligibility DENIED - Contribution. Payment of \$0.00 DENIED for FUNERAL to Claimant
EAST BATON ROU	EBAT24-0064	242205	Claim Eligibility APPROVED. Payment of \$2,256.00 APPROVED for FUNERAL to Claimant

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ADJOURNMENT / OTHER BUSINESS

Ms. Shorty invited public comments to be addressed to the board.

Ms. Henderson made a motion to amend the agenda, to add agenda item #108 Claim No. EBAT24-0064/242205 under late additons. Ms. Hebert seconded the motion and the motion was approved unanimously by the board.

The board reviewed agenda item #106 claim ORLE25-1005/ 251091. Ms. Taylor made a motion to waive the policy requiring a death certificate for this claim based on the evidence that was submitted with the application, and to pay the claim. Ms. Gautier seconded the motion and the motion was approved unanimously by the board.

The board reviewed agenda item #108 Claim No. EBAT24-0064/242205 that was approved to add as an additional late add to the agenda. Ms. Henderson made a motion to approve the claim. Ms. Hebert seconded the motion and the motion was approved unanimously by the board.

The Board reuested the CVR staff to prepare a memo for current funeral

The Board agreed to schedule the next meeting for March 11, 2025 at 9:00 a.m.

Ms. Taylor made a motion to adjourn the meeting. Ms. Gautier seconded the motion. Ms. Shorty adjourned the meeting at 11:00 a.m.

CVR ACTION: The board approved 65 payments.

EXPLANATION: As approved at the 02/11/2025 meeting, the CVR Board requests the LCLE Fiscal Department to prepare 65 claims for checks totaling \$214,114.40 as specified in the summary below.

SUMMARY:

JRI FUNDS: 62 CLAIMS; \$213,924.40

FME FUNDS: 3 CLAIMS; \$1,190.00

TOTALS: 65 CLAIMS; \$214,114.40

TOTAL FUNDS AWARDED FROM JULY 1, 2024 TO FEBRUARY 12, 2025:

FME FUNDS: \$1,286,967.85

FEDERAL FUNDS: \$677,702.67

JRI FUNDS: \$819,856.63

STATE FUNDS: \$96,062.74

TOTALS: \$2,875,934.89