



ST. TAMMANY PARISH GOVERNMENT  
HURRICANE ISAAC CDBG-DR

MONTHLY STATUS

February 2, 2015

PROJECT STATUS SUMMARIES

PROJECT	NOTES
STAC	Issues related to environmental review, land acquisition, and permitting have caused delays in the planned construction timeline. Bid opening was completed and the contract has been drafted, execution is pending FEMA's review of ERR and issuance of a FONSI. Phase I EA completed and final report has been issued. HUD issued conditional approval of the Nation Objective Compliance Plan – no compliance issues are anticipated.
CAD	Items discovered during the cultural resources survey have caused delays in the planned construction timeline and resulted in the need to complete a Phase II CRS. Final site design is on hold pending the result of the Phase II CRS. Land has been cleared for survey.
Family Promise	A decision has been made to use the CDBG-DR funding to cover the costs at the planned day center facility. Non-substantial Action Plan Amendment submitted to HUD accounting for change in use of funding from acquisition and rehab to operating expenses.

ACCOMPLISHMENTS OVER LAST 30 DAYS

PROJECT	NOTES
STAC	Phase I EA completed. Bid opening completed and contract has been drafted.
CAD	Phase II CRS underway.
Family Promise	Non-substantial Action Plan Amendment approved by HUD.

PROJECT BUDGETS OVERVIEW

PROJECT	TOTAL BUDGET	EXPENDED	% EXPENDED	REMAINING
STAC	\$5,317,875	\$0	0.00%	\$5,317,875
CAD	\$5,167,125	\$0	0.00%	\$5,167,125
Family Promise	\$100,000	\$0	0.00%	\$100,000
Administrative	\$329,916	\$5,280	1.60%	\$324,636
<b>TOTALS</b>	<b>\$10,914,916</b>	<b>\$5,280</b>	<b>0.05%</b>	<b>\$10,909,636</b>