



ST. TAMMANY PARISH GOVERNMENT
HURRICANE ISAAC CDBG-DR

MONTHLY STATUS

November 26, 2014

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 pushed back and is expected to be completed December 5. Phase I EA should be completed soon. HUD has issued a Release of Funds but parish still waiting for feedback from FEMA regarding ERR.
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. Parish is working to finalize contract for Phase II CRS. Final site design is on hold pending the result of the Phase II CRS.
Family Promise	A decision has been made to use the CDBG-DR funding to cover the costs at the planned day center facility.

ACCOMPLISHMENTS OVER LAST 30 DAYS

PROJECT	NOTES
STAC	National Objective compliance plan submitted to HUD for review.
CAD	National Objective compliance plan finalized.
Family Promise	Decision made to use CDBG-DR funds for operating expenses.

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
TOTALS	\$10,914,916	\$5,280	0.05%	\$10,909,636