Grantee: State of Indiana - OCRA

Grant: B-08-DF-18-0001

April 1, 2012 thru June 30, 2012 Performance Report

Grant Number:
B-08-DF-18-0001

Obligation Date:

Award Date:

Grantee Name:
State of Indiana - OCRA

Contract End Date:

Review by HUD:
Reviewed and Approved

Grant Amount:
$67,012,966.00

Grant Status:
Active

QPR Contact:
Kathleen Weissenberger

Estimated PI/RL Funds:
$0.00

Total Budget:
$67,012,966.00

Disasters:

Declaration Number

No Disasters Found

Narratives

Disaster Damage:

The 2008 disasters in Indiana have been among the worst in our state¡¦s history. 82 of Indiana¡¦s 92 counties were declared as Presidential disaster areas between the three disaster periods (DR-1740, DR-1766 and DR-1795). DR-1766, the result of severe flooding in late May and early June , was clearly the most substantial with 44 counties declared as Presidential disaster areas. FEMA estimates that total IA and PA for this disaster will exceed $350 million. FEMA and the SBA received 17,844 applications for IA during DR-1766, resulting in over $127 million in assistance. The PA process is now in full swing with FEMA having 471 applicants from local and state government and an estimated 2,092 project worksheets. Currently 26 million dollars have been obligated to local governments, and PA total estimates exceed $150 million. While the estimated FEMA assistance is substantial, it will not cover the estimated recovery needs in the areas of economic and workforce development, infrastructure, and housing. The following summarizes the key unmet needs in each of these areas: Economic and Workforce Development The largest economic impact to Indiana will be in the area of agriculture where early estimates indicate that crop losses will exceed $300 million and land rehabilitation losses for activities like debris and sediment removal, levee repair and soil erosion repair will exceed $200 million. Impact to other Indiana businesses is likely to exceed $400 million with most of the damage occurring in the five most effected counties of Bartholomew, Johnson, Vigo, Morgan and Owen. The most substantial areas of damage occurred in Columbus, Indiana, where the Columbus Regional Hospital was completely immobilized and had over $211 million in damages of which less that $75 million will be covered by FEMA. Additionally, the city¡¦s largest employer reported damages in excess of $200 million none of which qualified for assistance. Infrastructure Damage to Indiana¡¦s public infrastructure will likely exceed $325 million and it is estimated that FEMA-PA will cover about half, or $158 million of this expense. The remainder does not qualify, is covered by another Federal program, or represents the state/local match. The chart below depicts the financial assistance the State of Indiana has received. However, the costs that go beyond what is covered below have been identified as key areas of remaining need. FEMA-IA Applicants FEMA-IA Assistance ($000) SBA Loans ($000) FEMA-PA Assistance ($000) Total Financial Assistance ($000) June Flooding & Tornados DR-1766 17,840 54,241 71,711 158,502 284,454 About half of Indiana¡¦s PA expense comes from the extensive damages to Columbus Regional Hospital, a major hospital servicing a large portion of Southeastern Indiana. The hospital suffered over $211 million in damage of which about half will qualify for FEMA-PA. One of the state¡¦s top priorities has been to help CRH recover from the catastrophic losses experienced in June of 2008, and a portion of PA-match funding would be for this effort. The remaining PA expenses result from damage to a mixture of public infrastructure such as damaged roads, bridges, dams and levees. Of note, Indiana¡¦s local FEMA-PA match will likely exceed $40 million. Indiana will likely not achieve an automatic reduction in the FEMA match rate from 25% to 10% as our statewide per capita loss will beb

Disaster Damage:

elow the $122 threshold. However, our hardest hit counties have more than exceeded this threshold and thus this match will be a burden to them. The disaster CDBG funds will be key in helping reduce this local burden. Housing Indiana has over 17,000 families who suffered some type of damage to their dwelling. Housing is a key challenge for the state. FEMA-IA has provided substantial assistance; however, additional help will be required.

Recovery Needs:

The most urgent need is to insure that those communities wanting to participate in a buy-out program have the resources to do so. Over 550 homes totaling $71MM could be purchased through the home buy-out program with local match exceeding $17MM. Many communities have opted to participate in the home buy-out program offered by FEMA as most of these homes have been completely destroyed and are in floodplains. While this will clearly benefit the community long-term, two issues exist. First, the match requirement is burdensome and in many cases homeowners have been left in limbo while local communities wrestle with this issue. Some communities are currently deciding not to include significantly damaged homes in the buy-out because they are concerned about funding their 25% match. Second, the state anticipates

receiving only $30 million from FEMA in HMGP funds. This estimate is based on FEMA¡¦s formula which determines the HMGP funds based on 15% of both IA and PA. This results in slightly more than a $25 million shortfall. Indiana now has 14 local Long Term Recovery Committees (LTRCs) assessing the other unmet needs in counties declared during DR-1766. Early estimates indicate that those needs could exceed $20 million. The vast majority of this need will be to ensure that communities have adequate affordable housing options. METHOD OF DISTRIBUTION All local units of government (cities, towns, counties) will be eligible for the Disaster Recovery program, including HUD Entitlements. Flood Plain Acquisition and Green Space Development IHCDA, in coordination with the Indiana Department of Homeland Security (IDHS), proposes to provide grants that allow cities, towns, and counties to acquire and demolish substantially damaged residential properties contained within a floodplain or floodway and to redevelop the area into permanent green space for community use. The voluntary program must be initiated by a local community and be agreed to by individual homeowners. In order to be considered for mitigation funds, communities must have a FEMA-approved multi-hazards mitigation plan. The Indiana Department of Homeland Security has provided grants to the 42 counties impacted by the floods to complete these plans. To expedite the overall process, FEMA has given approval for communities to apply for mitigation funds while they assemble their multi-hazards plans. Interested communities must submit a joint grant application to IDHS. Once a property is approved for purchase, the Federal Emergency Management Agency (FEMA) will cover 75 percent of the acquisition cost with the remaining 25 percent to be paid by the local unit of government, which can use CDBG funding to offset its match requirement. Priority will be given to communities with the greatest needs considering the concentration of affected individuals and financial need of each local unit of government. Specific criteria include: &bdquoX the community¡¦s match obligation as a percent of its annual budget; &bdquoX the median assessed value of the residential properties in the buy-out area; and &bdquoX the concentration of individual assistance applications in an impacted community. The Flood Plain Acquisition and Green Space Development Program has no maximum grant amount. Allocation: $22,826,594 Emergency Rental Assistance From the beginning of the disaster, under the leadership of Governor Daniels, IHCDA took an active roll in ensuring that those victims of the floo

Recovery Needs:

rary housing for all displaced victims. For displaced flood victims that were ineligible to receive FEMA assistance, IHCDA committed to paying any necessary security deposit and three months rent. For all of those who were deemed eligible to receive FEMA assistance, IHCDA committed to paying any necessary security deposit. IHCDA paid $823,405.85 in temporary rental assistance to property owners to ensure the immediate housing of those displaced by the floods. The State would request that a portion of the CDBG Disaster Recovery Funds be used to reimburse IHCDA for these up-front costs. Allocation: $823,406 Public Infrastructure The CDBG Disaster Recovery Fund (DRF) will be available through the Indiana Office of Community and Rural Affairs. This fund will help offset the twenty-five percent (25%) FEMA match for various eligible public facilities activities pursuant to 24 CFR 570.201(c) and 24 CRF 507.201(f)(2). The Office of Community and Rural Affairs will give priority for activities that benefit at least 51% low-to-moderate income persons. Eligible DRF activities will include most activities eligible under FEMA Public Assistance ¡V Category A, Category B (Permanent Restoration of Facilities), Category C, Category D (limited), Category E (buildings), Category F, Category G (limited). Eligible activities will be determined by OCRA on a project by project basis. Examples include: 1. Construction/rehabilitation of public wastewater systems; 2. Construction/rehabilitation of public drinking water systems; 3. Construction/rehabilitation of storm drainage systems; 4. Rehabilitation of public roadways, bridges and dams; 5. Construction/rehabilitation of public facility buildings. Projects/applications will be evaluated using the following criteria: 1. The importance of the project to post disaster recovery of the applicant; 2. The percentage of low-to-moderate income persons served; 3. The percentage of grant amount in relation to applicant¡¦s annual budget; 4. The relative economic distress of the applicant. Grant applications will be accepted and awards made until funding is no longer available. The intent of the program is to provide the non-federal share of necessary public improvements and/or rehabilitation related to the 2008 presidentially declared disaster. A minimum of fifty percent (50%) of grant funds will be awarded to projects that benefit at least 51% low-to-moderate income persons. Actual grant amounts are negotiated on a case by case basis and the amount of assistance will be dependent upon the factors described above. There is no maximum grant award for the Public Assistance Match Program. Allocation: $40,000,000 Administration The State will set aside $3,350,000 of its CDBG Disaster Recovery Funds for payment of costs associated with administering the Program (Docket No. FR-5250-N-01). This constitutes five percent (5%) of the State¡¦s CDBG Disaster Recovery allocation. These funds will be used by the Office of Community and Rural Affairs for expenses associated with administering its State CDBG Program, including direct personal services and fringe benefits of applicable Office of Community and Rural Affairs staff, as well as direct and indirect expenses incurred in the proper administration of the state¡¦s program and monitoring activities respective to CDBG grants awarded to units of local government (i.e. telephone, travel, services contractual, etc.).Allocation: $3,350,000

Public Comment:

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	$51,274,704.40
Total Budget	$298,180.04	$51,274,704.40
Total Obligated	$4,957,660.04	$43,096,635.92
Total Funds Drawdown	$1,879,560.67	$34,390,012.78
Program Funds Drawdown	$1,879,560.67	$34,390,012.78
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,791,565.51	$33,273,358.36
Match Contributed	$0.00	$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		53.18%
Overall Benefit Percentage (Actual)		36.84%
Minimum Non-Federal Match	$0.00	$3,000,000.00
Limit on Public Services	$10,051,944.90	$821,844.85
Limit on Admin/Planning	$3,350,648.30	$1,150,530.50
Limit on State Admin	$0.00	$1,150,530.50

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

Overall Progress Narrative:

OCRA is 100% committed. IHCDA is 66% committed. The State of Indiana is discussing reallocating addtional funds for public infrastructure to encumber all funds as soon as possible.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
DR1-09-Admin, State Admin	$40,409.87	$3,350,000.00	$352,739.30
DR1A-09-001, Union City, City of	$0.00	$12,985.75	$12,985.75
DR1A-09-002, Gosport, Town of	$0.00	$8,075.44	$8,075.44
DR1A-09-003, Sullivan County	$0.00	$81,391.13	$81,391.13
DR1A-09-004, Town of New Whiteland	$0.00	$4,537.14	$4,537.14
DR1A-09-005, Brown County	$0.00	$5,996.46	$5,966.46
DR1A-09-006, Trafalgar, Town of	$0.00	$2,575.00	$2,575.00
DR1A-09-007, Sullivan, City of	$0.00	$31,567.94	$31,567.94
DR1A-09-008, Jefferson Co. Commissioners	$0.00	$11,497.28	$11,497.28
DR1A-09-009, Trafalgar, Town of	$0.00	$6,400.28	$6,400.28
DR1A-09-010, Crawfordsville	$0.00	$22,097.79	$22,097.79
DR1A-09-011, Fountain County	$0.00	$22,952.11	$22,952.11
DR1A-09-012, Clayton, Town of	$0.00	$467.63	$467.63
DR1A-09-013, Hazelton, Town of	$0.00	$2,902.09	$2,902.09
DR1A-09-014, Gibson County	$0.00	$50,425.27	$50,425.27

DR1A-09-015, Pike County Board of Commissioners	$0.00	$51,869.74	$51,869.74
DR1A-09-016, Posey County	$0.00	$17,040.38	$17,040.38
DR1A-09-017, Vincennes, City of	$0.00	$15,041.13	$15,041.13
DR1A-09-018, Darlington, Town of	$0.00	$3,529.70	$3,529.70
DR1A-09-019, Bicknell	$0.00	$17,918.50	$17,918.50
DR1A-09-020, Elnora, Town of	$0.00	$4,425.11	$4,425.11
DR1A-09-021, Brooklyn, Town of	$0.00	$4,095.36	$4,095.36
DR1A-09-022, Daviess County	$0.00	$7,479.14	$7,479.14
DR1A-09-023, Jasonville, City of	$0.00	$8,607.32	$8,607.32
DR1A-09-024, Spencer, Town of	$0.00	$39,408.38	$39,408.38
DR1A-09-025, Worthington, Town of	$0.00	$15,960.33	$15,960.33
DR1A-09-026, Knox County	$0.00	$52,522.43	$52,522.43
DR1A-09-027, Morgan County	$0.00	$229,102.46	$229,102.46
DR1A-09-028, Lawrence, City of	$0.00	$21,495.25	$21,495.25
DR1A-09-029, Bloomfield, Town of	$0.00	$9,357.84	$9,357.84
DR1A-09-030, Greene County	$0.00	$71,239.81	$71,239.81
DR1A-09-031, Brazil, City of	$0.00	$12,218.31	$12,218.31
DR1A-09-032, Danville, Town of	$0.00	$35,195.33	$35,195.33
DR1A-09-033, Knox County	$0.00	$59,888.46	$59,888.46
DR1A-09-034, Jackson County	$0.00	$68,286.46	$68,286.46
DR1A-09-035, Brownstown, Town of	$0.00	$10,528.10	$10,528.10
DR1A-09-036, Montezuma, Town of	$0.00	$3,404.97	$3,404.97
DR1A-09-037, Bloomington, City of	$0.00	$22,378.22	$22,378.22
DR1A-09-038, Waveland, Town of	$0.00	$3,084.38	$3,084.38
DR1A-09-039, Brown County	$0.00	$55,163.60	$55,163.60
DR1A-09-040, Owen County	$0.00	$10,228.41	$10,228.41
DR1A-09-041, Montgomery County	$0.00	$37,507.08	$37,507.08
DR1A-09-042, Morgan County	$0.00	$156,584.86	$156,584.86
DR1A-09-043, Greene County	$0.00	$100,925.24	$100,925.24
DR1A-09-044, Staunton, Town of	$0.00	$2,440.00	$2,440.00
DR1A-09-045, Bartholomew County	$0.00	$1,724,046.05	$1,724,046.05
DR1A-09-046, Columbus City	$0.00	$240,960.35	$240,960.35
DR1A-09-047, Morgan County	$0.00	$3,023.77	$3,023.77
DR1A-09-048, Owen County	$0.00	$1,482.41	$1,482.41
DR1A-09-049, Owen County-S.R. Bean Blossom	$0.00	$23,479.36	$23,479.36
DR1A-09-050, Waynetown, Town of	$0.00	$2,498.41	$2,498.41
DR1A-09-051, Liberty, Town of	$0.00	$1,215.32	$1,215.32
DR1A-09-052, Henry County	$0.00	$55,535.54	$55,535.54
DR1A-09-053, Springport, Town of	$0.00	$3,094.38	$3,094.38
DR1A-09-054, Bartholomew County	$0.00	$188,290.86	$188,290.86

DR1A-09-055, Wayne County	$0.00	$46,294.31	$46,294.31
DR1A-09-056, Edinburgh, Town of	$0.00	$138,664.10	$138,664.10
DR1A-09-057, Owen County	$0.00	$336,828.64	$336,828.64
DR1A-09-058, Town of Rockville	$0.00	$2,056.25	$2,056.25
DR1A-09-059, Town of Prince's Lake	$0.00	$14,169.19	$14,169.19
DR1A-09-060, City of Beech Grove	$0.00	$7,686.17	$7,686.17
DR1A-09-061, Brown County	$0.00	$37,461.19	$37,461.19
DR1A-09-062, Town of Cloverdale	$0.00	$3,839.55	$3,839.55
DR1A-09-063, City of Martinsville	$0.00	$294,689.09	$294,689.09
DR1A-09-064, Town of Shelburn	$0.00	$2,319.88	$2,319.88
DR1A-09-065, Vermillion County	$0.00	$4,260.98	$4,260.98
DR1A-09-066, Union County	$0.00	$35,030.76	$35,030.76
DR1A-09-067, City of Terre Haute	$0.00	$25,042.09	$25,042.09
DR1A-09-068, Town of West Terre Haute	$0.00	$11,175.70	$11,175.70
DR1A-09-069, Town of Medora	$0.00	$4,303.85	$4,303.85
DR1A-09-070, Randolph County	$0.00	$24,627.61	$24,627.61
DR1A-09-071, City of Clinton	$0.00	$4,294.59	$4,294.59
DR1A-09-072, Middletown, Town of	$0.00	$19,311.09	$19,311.09
DR1A-09-073, New Castle, City of	$0.00	$27,005.43	$27,005.43
DR1A-09-074, Rush County	$0.00	$108,012.64	$108,012.64
DR1A-09-075, Bartholomew County	$0.00	$10,227,984.72	$10,227,984.72
DR1A-09-076, Town of Cambridge City	$0.00	$8,634.06	$8,634.06
DR1A-09-077, Town of Knightstown	$0.00	$43,978.76	$43,978.76
DR1A-09-078, Parke County	$0.00	$65,375.21	$65,375.21
DR1A-09-079, Washington County	$0.00	$3,999.61	$3,999.61
DR1A-09-080, Switz City	$0.00	$3,280.37	$3,280.37
DR1A-09-081, Center Point	$0.00	$4,133.50	$4,133.50
DR1A-09-082, Fairview Park, Town of	$0.00	$2,938.89	$2,938.89
DR1A-09-083, Johnson County	$0.00	$121,368.28	$121,368.28
DR1A-09-084, Clay County	$0.00	$139,797.26	$139,797.26
DR1A-09-085, Town of Rockville	$0.00	$1,434.60	$1,434.60
DR1A-09-086, Town of Bargersville	$0.00	$9,652.94	$9,652.94
DR1A-09-087, Johnson County	$0.00	$35,507.85	$35,507.85
DR1A-09-088, Harmony, Town of	$0.00	$2,976.50	$2,976.50
DR1A-09-089, Johnson County	$0.00	$18,679.24	$18,679.24
DR1A-09-090, Seelyville, Town of	$0.00	$525.19	$525.19
DR1A-09-091, Bartholomew County	$0.00	$276,517.53	$276,517.38
DR1A-09-092, Putnam County	$0.00	$126,142.07	$126,142.07
DR1A-09-093, Vermillion County	$0.00	$123,779.73	$123,779.73
DR1A-09-094, City of Martinsville	$0.00	$50,339.62	$50,339.62

DR1A-09-095, Nashville, Town of	$0.00	$2,314.10	$2,314.10
DR1A-09-096, Brown County	$0.00	$11,620.49	$11,620.49
DR1A-09-097, Town of Ellettsville	$0.00	$1,476.54	$1,476.54
DR1A-09-098, Monroe County	$0.00	$33,523.43	$33,523.43
DR1A-09-099, Shelby County	$0.00	$79,842.49	$79,842.49
DR1A-09-100, Brown County	$0.00	$38,667.57	$38,667.57
DR1A-09-101, Vigo County	$0.00	$288,910.56	$288,910.56
DR1A-09-102, City of Bloomington	$0.00	$6,153.23	$6,153.23
DR1A-09-103, Clay County	$0.00	$2,500.00	$2,500.00
DR1A-09-104, Clay County	$0.00	$4,089.72	$4,089.72
DR1A-09-105, Parke County	$0.00	$41,310.49	$41,310.49
DR1A-09-106, Washington County	$0.00	$17,976.32	$17,976.32
DR1A-09-107, Shelby County	$0.00	$5,236.20	$5,236.20
DR1A-09-108, Johnson County	$0.00	$29,031.70	$29,031.70
DR1A-09-109, Johnson County	$0.00	$511,176.00	$511,176.00
DR1A-09-110, Martinsville	$0.00	$87,095.30	$87,095.30
DR1A-09-111, Morgan County	$0.00	$295,212.26	$295,212.26
DR1A-09-112, Morgan County	$0.00	$18,617.50	$18,617.50
DR1A-09-113, Morgan County	$0.00	$32,518.06	$32,518.06
DR1A-09-114, Owen County	$0.00	$26,500.00	$26,500.00
DR1A-09-115, Owen County	$0.00	$648,215.63	$648,215.63
DR1A-09-116, Prince's Lakes	$0.00	$89,103.00	$89,103.00
DR1A-09-117, Prince's Lakes	$0.00	$168,995.00	$168,995.00
DR1A-09-118, Seelyville	$0.00	$31,500.00	$31,500.00
DR1A-09-119, Terre Haute	$0.00	$49,710.00	$49,710.00
DR1A-09-120, West Terre Haute	$0.00	$20,492.00	$20,492.00
DR1A-09-121, Franklin, City of	$0.00	$211,800.13	$211,800.13
DR1B-09-001, Bartholomew County	$0.00	$1,375,861.00	$1,375,861.00
DR1B-09-002, Bartholomew County	$0.00	$1,255,000.94	$1,255,000.94
DR1B-09-003, Bartholomew County	$0.00	$56,006.00	$56,006.00
DR1B-09-004, Town of Morgantown	$0.00	$799,500.00	$759,035.88
DR1B-09-005, Crawfordsville	$66,695.96	$1,500,000.00	$983,814.00
DR1B-09-006, Bloomington	$0.00	$216,314.00	$207,194.00
DR1B-09-007, Montgomery County	$65,087.00	$540,500.00	$417,305.24
DR1B-09-008, Putnam County	$0.00	$464,789.00	$464,789.00
DR1B-09-009, Trafalgar	$0.00	$235,320.04	$235,320.04
DR1B-09-010, Vincennes, City of	$0.00	$129,066.00	$129,066.00
DR1B-09-011, Prince's Lakes	$155,875.76	$1,756,728.00	$1,321,116.42
DR1B-09-012, Morgan County - Edgewood	$201,160.80	$1,067,600.00	$1,001,350.00
DR1B-09-013, Prince's Lakes	$75,703.25	$375,403.00	$75,703.25

DR1B-09-014, Prince's Lakes	$0.00	$1,541,000.00	$0.00
DR1B-09-015, Morgan County	$7,910.00	$1,075,100.00	$1,032,600.00
DR1B-09-016, Owen County	$0.00	$421,107.75	$0.00
DR1B-09-017, Greencastle, City of	$0.00	$530,329.00	$0.00
DR1B-09-018, Greensburg, City of	$901,907.04	$2,000,000.00	$901,907.04
DR1B-09-019, Clinton	$0.00	$363,395.00	$0.00
DR1B-09-020, Martinsville	$0.00	$130,520.00	$0.00
DR1B-09-021, Bloomington	$0.00	$1,504,552.00	$0.00
DR1B-09-022, Jennings County	$0.00	$1,844,750.00	$0.00
DR1B-09-023, Johnson County	$87,140.23	$681,197.00	$87,140.23
DR1B-09-024, Lawrenceburg	$0.00	$674,800.00	$0.00
DR1B-09-025, Hazelton, Town of	$189,675.60	$1,612,900.00	$189,675.60
DR1B-09-026, Terre Haute	$0.00	$754,587.00	$0.00
DR1FA-09-001, Emergency Flood Assistance	$0.00	$823,406.00	$821,844.85
DR1HB-009-001, City of Columbus	$0.00	$0.00	$0.00
DR1HB-009-002, Bartholomew County	$0.00	$90,047.00	$4,502.35
DR1HB-009-003, Brown County	$0.00	$0.00	$0.00
DR1HB-009-004, Brown County 2	$0.00	$0.00	$0.00
DR1HB-009-005, City of Franklin	$0.00	$0.00	$0.00
DR1HB-009-006, Johnson County	$0.00	$0.00	$0.00
DR1HB-009-009, Morgan County	$0.00	$0.00	$0.00
DR1HB-009-010, Morgan County - Old Town Waverly	$0.00	$0.00	$0.00
DR1HB-009-012, Morgan County - Henderson	$0.00	$0.00	$0.00
DR1HB-009-013, Town of Spencer	$0.00	$0.00	$0.00
DR1HB-009-014, The Board of Commissioners of the County of	$0.00	$0.00	$0.00

Activities

Grantee Activity Number:	**DR1-09-Admin-A**
Activity Title:	**State Admin**

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
DR1-09-Admin

Project Title:
State Admin

Projected Start Date:
09/01/2008

Projected End Date:
12/31/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
State of Indiana

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,247,875.00
Total Budget	$0.00	$1,247,875.00
Total Obligated	$0.00	$1,247,875.00
Total Funds Drawdown	$40,409.87	$352,739.30
Program Funds Drawdown	$40,409.87	$352,739.30
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$40,409.87	$352,739.30
State of Indiana	$40,409.87	$352,739.30
Match Contributed	$0.00	$0.00

Activity Description:

General Admin

Location Description:

State of Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1A-09-005B
Activity Title:	Debris Removal

Activitiy Category:
Debris removal

Activity Status:
Completed

Project Number:
DR1A-09-005

Project Title:
Brown County

Projected Start Date:
06/22/2009

Projected End Date:
12/31/2010

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Brown County

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$5,841.46
Total Budget	$0.00	$5,841.46
Total Obligated	$0.00	$5,841.46
Total Funds Drawdown	$0.00	$5,841.46
Program Funds Drawdown	$0.00	$5,841.46
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$5,841.46
Brown County	$0.00	$5,841.46
Match Contributed	$0.00	$0.00

Activity Description:

Debris removal due to the May/June 2008 Floods (FEMA 1766)

Location Description:

Multiple locations of debris removal through out the county

Activity Progress Narrative:

Grantee did not submit quarterly report. They are considered non-compliant by our office and will not receive any further draws until the report is submitted.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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	3538/3538	5897/5897	60.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1B-09-004A
Activity Title:	Administration

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
DR1B-09-004

Project Title:
Town of Morgantown

Projected Start Date:
03/09/2010

Projected End Date:
09/30/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Town of Morgantown

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$24,985.00
Total Budget	$0.00	$24,985.00
Total Obligated	$0.00	$24,985.00
Total Funds Drawdown	$0.00	$22,000.00
Program Funds Drawdown	$0.00	$22,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$22,000.00
Town of Morgantown	$0.00	$22,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Stabazlization of bank erosion along creek.

Location Description:

PO Box 416
Morgantown, IN 46160

Activity Progress Narrative:

Grantee did not submit quarterly report. They are considered non-compliant by our office and will not receive any further draws until the report is submitted.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1B-09-004B
Activity Title:	Shoring of ditch/Storm Drainage

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
DR1B-09-004

Project Title:
Town of Morgantown

Projected Start Date:
03/09/2010

Projected End Date:
09/30/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Morgantown

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$774,515.00
Total Budget	$0.00	$774,515.00
Total Obligated	$0.00	$774,515.00
Total Funds Drawdown	$0.00	$737,035.88
Program Funds Drawdown	$0.00	$737,035.88
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$737,035.88
Town of Morgantown	$0.00	$737,035.88
Match Contributed	$0.00	$0.00

Activity Description:

Shoring of ditch along creek which was severely damage due to the FEMA 1766 severe weather event.

Location Description:

5106: 7001-7012, 7015-7036, 7038-7044, 7048-7052

Activity Progress Narrative:

Grantee did not submit quarterly report. They are considered non-compliant by our office and will not receive any further draws until the report is submitted.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1B-09-005A
Activity Title:	local administration

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
DR1B-09-005

Project Title:
Crawfordsville

Projected Start Date:
07/08/2010

Projected End Date:
01/31/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Crawfordsville

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$26,500.00
Total Budget	$0.00	$26,500.00
Total Obligated	$0.00	$26,500.00
Total Funds Drawdown	$1,500.00	$26,500.00
Program Funds Drawdown	$1,500.00	$26,500.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,500.00	$26,500.00
Crawfordsville	$1,500.00	$26,500.00
Match Contributed	$0.00	$0.00

Activity Description:

local administration of road and bridge improvement project

Location Description:

Cornerstone Grants Management
1584 Doe Lane
Greenwood, In 46142

Activity Progress Narrative:

Grantee did not submit quarterly report. They are considered non-compliant by our office and will not receive any further draws until the report is submitted.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1B-09-005B
Activity Title:	roads/bridges

Activitiy Category:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
DR1B-09-005

Project Title:
Crawfordsville

Projected Start Date:
07/08/2010

Projected End Date:
01/31/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Crawfordsville

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,473,500.00
Total Budget	$0.00	$1,473,500.00
Total Obligated	$0.00	$1,473,500.00
Total Funds Drawdown	$65,195.96	$957,314.00
Program Funds Drawdown	$65,195.96	$957,314.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$65,195.96	$957,314.00
Crawfordsville	$65,195.96	$957,314.00
Match Contributed	$0.00	$0.00

Activity Description:

The city of Crawfordsville sustained damage from the June 2008 flooding event (FEMA 1766). A broken storm sewer pipe is responsible for the closure of Whitlock Avenue. A sink hole and eroding walls around the culvert have made the roadway unsafe. The culvert will be replaced with a new 156 foot culvert; headwall, wingwalls and retaining walls will be constructed. The section of the road affected will be replaced as well as a section of sidewalk. All storm and sanitary sewers will need to be replaced after construction.

Location Description:

Whitlock Avenue in Crawfordsville Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/700

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1B-09-006A
Activity Title:	local administration

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
DR1B-09-006

Project Title:
Bloomington

Projected Start Date:
07/08/2010

Projected End Date:
01/31/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Bloomington, City of

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$9,489.00
Total Budget	$0.00	$9,489.00
Total Obligated	$0.00	$9,489.00
Total Funds Drawdown	$0.00	$9,489.00
Program Funds Drawdown	$0.00	$9,489.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$9,489.00
Bloomington, City of	$0.00	$9,489.00
Match Contributed	$0.00	$0.00

Activity Description:

local administration of a public facility project

Location Description:

Kenna Consulting and Management Group
6321 S. East Street
Indianapolis, IN

Activity Progress Narrative:

Grant administration is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1B-09-006B
Activity Title:	Public facility

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
DR1B-09-006

Project Title:
Bloomington

Projected Start Date:
07/08/2010

Projected End Date:
01/31/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Bloomington, City of

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$197,705.00
Total Budget	$0.00	$197,705.00
Total Obligated	($9,120.00)	$197,705.00
Total Funds Drawdown	$0.00	$197,705.00
Program Funds Drawdown	$0.00	$197,705.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$197,705.00
Bloomington, City of	$0.00	$197,705.00
Match Contributed	$0.00	$0.00

Activity Description:

The City of Bloomington was adversely impacted by the June 2008 floods (FEMA 1766) and the Bloomington Salvation Army was flooded. Too much rain overwhelmed the existing drainage system and allowed water to pour into the basement. The project will include the removal and replacement of interior basement wall, mold remediation, roof and stairway replacement; all of which were damaged by the heavy rains and storms.

Location Description:

111 N. Rogers Street
Bloomington, Indiana 47404

Activity Progress Narrative:

Construction is complete and the closeout process has been initiated.

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 Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1B-09-007A
Activity Title:	local administration

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
DR1B-09-007

Project Title:
Montgomery County

Projected Start Date:
08/25/2010

Projected End Date:
03/31/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Montgomery County

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$19,550.00
Total Budget	$0.00	$19,550.00
Total Obligated	$0.00	$19,550.00
Total Funds Drawdown	$2,000.00	$15,000.00
Program Funds Drawdown	$2,000.00	$15,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$2,000.00	$15,000.00
Montgomery County	$2,000.00	$15,000.00
Match Contributed	$0.00	$0.00

Activity Description:

local administration of an embankment restoration and stabilization project

Location Description:

1944 North Old State Road 55
Crawfordsville, IN 47933

Activity Progress Narrative:

Grant administration is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1B-09-007B
Activity Title:	road embankment stabilization

Activitiy Category:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
DR1B-09-007

Project Title:
Montgomery County

Projected Start Date:
08/25/2010

Projected End Date:
03/31/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Montgomery County

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$520,950.00
Total Budget	$0.00	$520,950.00
Total Obligated	$0.00	$520,950.00
Total Funds Drawdown	$63,087.00	$402,305.24
Program Funds Drawdown	$63,087.00	$402,305.24
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$63,087.00	$402,305.24
Montgomery County	$63,087.00	$402,305.24
Match Contributed	$0.00	$0.00

Activity Description:

The heavy sheet rain and driving winds during May and June 2008 have caused severe slope erosion along Offield Creek adjacent to Montgomery County Road 300S and threatens to destabilize the road. Any further degradation of the slope will damage portions of CR 300S. The project will correct the slope failure using a three pronged approach. Drainage control, erosion control at the toe of the slope (near creek level) and the construction of a retaining wall along CR 300S will prevent further slope erosion and avert road damage that is likely to occur if erosion continues.

Location Description:

Montgomery County Road 300S just east off of Indiana State Road 47 in Montgomery County, Indiana

Activity Progress Narrative:

Construction work currently being done: new drainage to accomodate uncustomary soil conditions that were not detected by original soil sampling and tests.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1B-09-008A
Activity Title:	local administration

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
DR1B-09-008

Project Title:
Putnam County

Projected Start Date:
07/08/2010

Projected End Date:
01/31/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Putnam County

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$16,000.00
Total Budget	$0.00	$16,000.00
Total Obligated	$0.00	$16,000.00
Total Funds Drawdown	$0.00	$16,000.00
Program Funds Drawdown	$0.00	$16,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$16,000.00
Putnam County	$0.00	$16,000.00
Match Contributed	$0.00	$0.00

Activity Description:

local administration of a bridges project

Location Description:

1 Courthouse Square, Suite 60
Greencastle, Indiana 46135

Activity Progress Narrative:

Grant administration is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1B-09-008B
Activity Title:	streets/bridges

Activitiy Category:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
DR1B-09-008

Project Title:
Putnam County

Projected Start Date:
07/08/2010

Projected End Date:
01/31/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Putnam County

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$448,789.00
Total Budget	$0.00	$448,789.00
Total Obligated	$0.00	$448,789.00
Total Funds Drawdown	$0.00	$448,789.00
Program Funds Drawdown	$0.00	$448,789.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$448,789.00
Putnam County	$0.00	$448,789.00
Match Contributed	$0.00	$0.00

Activity Description:

As a result of the June 2008 flood disaster (FEMA 1766), Putnam County received extensive damage to 26 bridges and abutments as a result of high velocity flooding in the streams and creeks of the county. This event was widespread and covered the entire county with heavy rains and flash flooding. Putnam County is applying for funding to help rehabilitate 26 damaged bridges/abutments that is estimated to be just over 21,000 linear feet of work that is critical to the county-wide transportation network. The scope of work for each bridge will vary depending on the type of damage sustained.

Location Description:

damage is to bridges/roads throughout Putnam County Indiana

Activity Progress Narrative:

Contracts executed and construction is underway.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/21000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1B-09-009A
Activity Title:	local administration

Activitiy Category:
Administration

Activity Status:
Completed

Project Number:
DR1B-09-009

Project Title:
Trafalgar

Projected Start Date:
07/08/2010

Projected End Date:
01/31/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Trafalgar, Town of

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$10,350.00
Total Budget	$0.00	$10,350.00
Total Obligated	$0.00	$10,350.00
Total Funds Drawdown	$0.00	$10,350.00
Program Funds Drawdown	$0.00	$10,350.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$10,350.00
Trafalgar, Town of	$0.00	$10,350.00
Match Contributed	$0.00	$0.00

Activity Description:

Local administration of a storm water project

Location Description:

PO Box 7
Trafalgar, IN 46181

Activity Progress Narrative:

Activity complete. Project has been closed and monitored for compliance.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1B-09-009B
Activity Title:	flood drainage

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Completed

Project Number:
DR1B-09-009

Project Title:
Trafalgar

Projected Start Date:
07/08/2010

Projected End Date:
01/31/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Trafalgar, Town of

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$99,321.17
Total Budget	($23,428.83)	$99,321.17
Total Obligated	($23,428.83)	$99,321.17
Total Funds Drawdown	$0.00	$99,321.17
Program Funds Drawdown	$0.00	$99,321.17
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$99,321.17
Trafalgar, Town of	$0.00	$99,321.17
Match Contributed	$0.00	$0.00

Activity Description:

The town of Trafalgar received heavy rains during the flooding of June 2008 (FEMA 1766). Spring Lake was constructed as a storm water retention pond and collects approximately 70% of the storm water runoff with in the Town of Trafalgar. The proposed project includes replacement of the existing outfall control structure for the pond, bank stabilization and grading at the downstream side of the out let, reconstruction of North Lake Road at the outfall structure and reconstruction of Dunn Road Crossing at the inlet control culvert. Drainage improvements with the pond and discharge control are needed to eliminate flooding of properties, severe erosion and safety concerns.

Location Description:

Spring Lake in Trafalgar, Indiana

Activity Progress Narrative:

Activity complete. Project has been closed and monitored for compliance.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1B-09-009C
Activity Title:	roads

Activitiy Category:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
DR1B-09-009

Project Title:
Trafalgar

Projected Start Date:
07/08/2010

Projected End Date:
01/31/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Trafalgar, Town of

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$125,648.87
Total Budget	($32,101.13)	$125,648.87
Total Obligated	($32,101.13)	$125,648.87
Total Funds Drawdown	$0.00	$125,648.87
Program Funds Drawdown	$0.00	$125,648.87
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$125,648.87
Trafalgar, Town of	$0.00	$125,648.87
Match Contributed	$0.00	$0.00

Activity Description:

The town of Trafalgar received heavy rains during the flooding of June 2008 (FEMA 1766). Spring Lake was constructed as a storm water retention pond and collects approximately 70% of the storm water runoff with in the Town of Trafalgar. The proposed project includes replacement of the existing outfall control structure for the pond, bank stabilization and grading at the downstream side of the out let, reconstruction of North Lake Road at the outfall structure and reconstruction of Dunn Road Crossing at the inlet control culvert. Drainage improvements with the pond and discharge control are needed to eliminate flooding of properties, severe erosion and safety concerns.

Location Description:

Spring Lake in Trafalgar, Indiana

Activity Progress Narrative:

Activity complete. Project has been closed and monitored for compliance.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1B-09-018A
Activity Title:	storm drainage

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
DR1B-09-018

Project Title:
Greensburg, City of

Projected Start Date:
02/16/2011

Projected End Date:
09/30/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Greensburg, City of

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$2,000,000.00
Total Budget	$0.00	$2,000,000.00
Total Obligated	$2,000,000.00	$2,000,000.00
Total Funds Drawdown	$901,907.04	$901,907.04
Program Funds Drawdown	$901,907.04	$901,907.04
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$901,907.04	$901,907.04
Greensburg, City of	$901,907.04	$901,907.04
Match Contributed	$0.00	$0.00

Activity Description:

The City will use grant funds to make improvements to the storm drainage system. In June, 2008 the residential flooding which occurred was severe and many businesses were damaged as a result of the disaster. Greensburg will install two detention ponds to contain the excess water and will install a 60&rdquo culvert by jack and bore method with a casing pipe at the railroad crossing over Gas Creek. These improvements are necessary to reduce future flooding and encourage economic development in this disaster affected community.

Location Description:

Detention pond #1 between Montgomery Road and I-74
Detention pond #2 located NE of the intersection of Montgomery Raod and North Davidson Street
culvert railroad crossing over Gas Creek
all in Greensburg Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1B-09-020A
Activity Title:	Administration

Activitiy Category:
Administration

Activity Status:
Planned

Project Number:
DR1B-09-020

Project Title:
Martinsville

Projected Start Date:
08/17/2011

Projected End Date:
02/28/2014

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
City of Martinsville

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$6,570.00
Total Budget	$0.00	$6,570.00
Total Obligated	$0.00	$0.00
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
City of Martinsville	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Local administration of a storm sewer rehabilitation project

Location Description:

PO Box 1415
Martinsville, IN 46151

Activity Progress Narrative:

Grant administration is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1B-09-020B
Activity Title:	storm sewers

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Planned

Project Number:
DR1B-09-020

Project Title:
Martinsville

Projected Start Date:
08/17/2011

Projected End Date:
02/28/2014

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Martinsville

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$123,950.00
Total Budget	$0.00	$123,950.00
Total Obligated	$0.00	$0.00
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
City of Martinsville	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

On June 7, 2008, nearly nine inches of rain fell in a 12-hour period. Much of the City of Martinsville experienced flooding and significant property damage and the storm sewer in two areas are in need of rehabilitation as a result of the flooding. The areas involved in the project include Home Ave. and Columbus Street and the area of Home Ave. and Walnut Street. A total of 434 LF of storm sewer will be constructed.

Location Description:

Home Ave. & Walnut Street and Lincoln to Walnut Streets in Martinsville, Indiana

Activity Progress Narrative:

ROF obtained 4/2/2012. Preconstruction conference held on 5/15/2012. Construction began 6/4/12, and is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1B-DL-09-011A
Activity Title:	local administration

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
DR1B-09-011

Project Title:
Prince's Lakes

Projected Start Date:
08/19/2010

Projected End Date:
09/30/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Prince's Lakes

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$52,340.00
Total Budget	$0.00	$52,340.00
Total Obligated	$0.00	$52,340.00
Total Funds Drawdown	$30,000.00	$45,400.00
Program Funds Drawdown	$30,000.00	$45,400.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$30,000.00	$45,400.00
Prince's Lakes	$30,000.00	$45,400.00
Match Contributed	$0.00	$0.00

Activity Description:

local administration of a dam rehabilitation project

Location Description:

Beumer Consulting
PO Box 219
Farmland, Indiana 47340

Activity Progress Narrative:

Grant administration is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1B-DL-09-011B
Activity Title:	Dam Rehabilitation

Activitiy Category:
Dike/dam/stream-river bank repairs

Activity Status:
Under Way

Project Number:
DR1B-09-011

Project Title:
Prince's Lakes

Projected Start Date:
08/19/2010

Projected End Date:
09/30/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Prince's Lakes

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,704,388.00
Total Budget	$0.00	$1,704,388.00
Total Obligated	$0.00	$1,649,888.00
Total Funds Drawdown	$125,875.76	$1,275,716.42
Program Funds Drawdown	$125,875.76	$1,275,716.42
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$125,875.76	$1,275,716.42
Prince's Lakes	$125,875.76	$1,275,716.42
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Prince&rsquos Lakes was adversely affected by the severe rain event that occurred May/June 2008 (FEMA 1766). On June 7, 2008 the dam overtopped with a wall of water that caused a significant amount of erosion and soil loss of the embankment. The project will consist of constructing a 125&rsquo wide x 11&rsquo high concrete labyrinth type spillway. This will include a concrete spillway chute, chute blocks and an impact basin followed by an earthen channel lined with riprap.

Location Description:

Rozell Drive in the town of Prince's Lakes in Johnson County Indiana
Section 33, T. 11 N., R. 4 E. Nineveh Quadrangle Map
Census Tract number 6114

Activity Progress Narrative:

Project is very near completion. There are a few outstanding construction issues to be resolved.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/610
Activity funds eligible for DREF (Ike	0	0/1649888

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1B-DL-09-012A
Activity Title:	administration

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
DR1B-09-012

Project Title:
Morgan County - Edgewood

Projected Start Date:
09/15/2010

Projected End Date:
09/30/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Morgan County

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$22,000.00
Total Budget	$0.00	$22,000.00
Total Obligated	$0.00	$22,000.00
Total Funds Drawdown	$3,150.00	$19,900.00
Program Funds Drawdown	$3,150.00	$19,900.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$3,150.00	$19,900.00
Morgan County	$3,150.00	$19,900.00
Match Contributed	$0.00	$0.00

Activity Description:

local administration of a dam rehabilitation project

Location Description:

Cornerstone Grants Management
1584 Doe Lane
Greenwood, IN 46142

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1B-DL-09-012B
Activity Title:	dam improvements

Activitiy Category:
Dike/dam/stream-river bank repairs

Activity Status:
Under Way

Project Number:
DR1B-09-012

Project Title:
Morgan County - Edgewood

Projected Start Date:
09/15/2010

Projected End Date:
09/30/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Morgan County

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,045,600.00
Total Budget	$0.00	$1,045,600.00
Total Obligated	$0.00	$1,045,600.00
Total Funds Drawdown	$198,010.80	$981,450.00
Program Funds Drawdown	$198,010.80	$981,450.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$198,010.80	$981,450.00
Morgan County	$198,010.80	$981,450.00
Match Contributed	$0.00	$0.00

Activity Description:

Improvements to the dam will be made to bring it in compliance with IDNR safety requirements and to significantly reduce the risk of an uncontrolled breach failure. The scope of work involved with this project is to replace the existing spillway which consists of the following activities; demolition, installation of a new principle spillway, concrete riser, trash rack, drawdown pipe/valve, embankment and emergency spillway improvements.

Location Description:

Lake Edgewood in Morgan County, Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/650

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1B-DL-09-013A
Activity Title:	local adminnistration

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
DR1B-09-013

Project Title:
Prince's Lakes

Projected Start Date:
09/16/2010

Projected End Date:
09/30/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Prince's Lake, Town of

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$12,800.00
Total Budget	$0.00	$12,800.00
Total Obligated	$12,800.00	$12,800.00
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
Prince's Lake, Town of	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

local administration of a dam rehabilitation project

Location Description:

Beumer Consulting
PO Box 219
Farmland, IN 47340

Activity Progress Narrative:

Grant administration is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1B-DL-09-013B
Activity Title:	dam rehabilitation

Activitiy Category:
Dike/dam/stream-river bank repairs

Activity Status:
Under Way

Project Number:
DR1B-09-013

Project Title:
Prince's Lakes

Projected Start Date:
09/16/2010

Projected End Date:
09/30/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Prince's Lake, Town of

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$362,603.00
Total Budget	$0.00	$362,603.00
Total Obligated	$362,603.00	$362,603.00
Total Funds Drawdown	$75,703.25	$75,703.25
Program Funds Drawdown	$75,703.25	$75,703.25
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$75,703.25	$75,703.25
Prince's Lake, Town of	$75,703.25	$75,703.25
Match Contributed	$0.00	$0.00

Activity Description:

The Town will use grant funds to rehabilitate the dam which is classified as conditionally poor. Improvements include: the embankment will be reconstructed to an appropriate slope; the primary spillway will be removed and replaced with a 60&rdquo concrete outlet pipe; and riprap and a filter fabric will be placed at the outlet into East Lake. Damage to the dam was related to FEMA 1766 and the improvements are vital to the long term recovery of the Town.

Location Description:

On S. Fleming Drive in the Town of Prince's Lakes in southeastern Johnson County, Indiana

Activity Progress Narrative:

50 percent of construction complete. No anticipated delays.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1B-DL-09-014A
Activity Title:	local administration

Activitiy Category:
Administration

Activity Status:
Planned

Project Number:
DR1B-09-014

Project Title:
Prince's Lakes

Projected Start Date:
09/16/2010

Projected End Date:
09/30/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Prince's Lake, Town of

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$49,200.00
Total Budget	$0.00	$49,200.00
Total Obligated	$0.00	$0.00
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
Prince's Lake, Town of	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

local administration of a dam rehabilitation project

Location Description:

Beumer Consulting
PO Box 219
Farmland, IN 47340

Activity Progress Narrative:

Grant administration is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1B-DL-09-014B
Activity Title:	dam rehabilitation

Activitiy Category:
Dike/dam/stream-river bank repairs

Activity Status:
Planned

Project Number:
DR1B-09-014

Project Title:
Prince's Lakes

Projected Start Date:
09/16/2010

Projected End Date:
09/30/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Prince's Lake, Town of

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,491,800.00
Total Budget	$0.00	$1,491,800.00
Total Obligated	$0.00	$0.00
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
Prince's Lake, Town of	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

During the June flooding of 2008 the Hants Lake Dam was overtopped. The Town will use grant funds to rehabilitate the dam and bring it up to the Indiana Department of Natural Resources code. The project includes; embankment reconstruction, removal and replacement of the existing spillway, reinforced concrete headwall and riprap, construction of an outlet channel and a toe drain and erosion control measures.

Location Description:

West of S. Nineveh Drive, North of E. Dunham Drive in the town of Prince's Lakes in southeastern Johnson County, Indiana

Activity Progress Narrative:

Project has experienced considereable problems. Recently reprocured engineering firm. Project on track for completion for September 2013.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1B-DL-09-015A
Activity Title:	administration

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
DR1B-09-015

Project Title:
Morgan County

Projected Start Date:
10/15/2010

Projected End Date:
11/30/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Morgan County

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$22,000.00
Total Budget	$0.00	$22,000.00
Total Obligated	$0.00	$22,000.00
Total Funds Drawdown	$7,350.00	$19,900.00
Program Funds Drawdown	$7,350.00	$19,900.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,050.00	$13,600.00
Morgan County	$1,050.00	$13,600.00
Match Contributed	$0.00	$0.00

Activity Description:

local administration of a dam rehabilitation project

Location Description:

Cornerstone Grants Management
1584 Doe Lane
Greenwood, IN 46142

Activity Progress Narrative:

Grant administration is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1B-DL-09-015B
Activity Title:	dam rehabilitation

Activitiy Category:
Dike/dam/stream-river bank repairs

Activity Status:
Under Way

Project Number:
DR1B-09-015

Project Title:
Morgan County

Projected Start Date:
10/15/2010

Projected End Date:
11/30/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Morgan County

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,053,100.00
Total Budget	$0.00	$1,053,100.00
Total Obligated	$0.00	$1,053,100.00
Total Funds Drawdown	$560.00	$1,012,700.00
Program Funds Drawdown	$560.00	$1,012,700.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$6,860.00	$1,019,000.00
Morgan County	$6,860.00	$1,019,000.00
Match Contributed	$0.00	$0.00

Activity Description:

The Wildwood Lake Dam located in Morgan County is classified as a high hazard dam due to the potential for loss of life and serious damage to property downstream of the dam in the event of a catastrophic failure. The dam sustained damage as a result of the flooding in 2008 (FEMA 1766). Improvements to the dam include a new principle spillway, trash rack, drawdown valve, raising the dam, and embankment and emergency spillway improvements.

Location Description:

Lower Wildwood Lake Dam is located on Sinking Creek in Morgan County, Indiana.

Activity Progress Narrative:

Construction is 100% complete. Closeout documents by Agust 2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/450

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1B-DL-09-016A
Activity Title:	Dam Spillway Rehabilitation

Activitiy Category:
Dike/dam/stream-river bank repairs

Activity Status:
Planned

Project Number:
DR1B-09-016

Project Title:
Owen County

Projected Start Date:
11/09/2010

Projected End Date:
05/31/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Owen County

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$421,107.75
Total Budget	$0.00	$421,107.75
Total Obligated	$0.00	$0.00
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
Owen County	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Owen County will use grant funds to make spillway improvements to Lake Hollybrook. The project will remove and replace the existing concrete chute spillway in its entirety and include the addition of an energy dissipating basin. The project is necessary due to damages incurred during the severe weather of May-June 2008. This project is vital to the economic recovery of the area.

Location Description:

Lake Hollybrook, Owen County, IN

Activity Progress Narrative:

Release of funds anticipated for July 2012. No construction yet.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/0
# of Linear miles of Public	0	0/0
Activity funds eligible for DREF (Ike	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1B-DL-09-017A
Activity Title:	administration

Activitiy Category:
Administration

Activity Status:
Planned

Project Number:
DR1B-09-017

Project Title:
Greencastle, City of

Projected Start Date:
12/17/2010

Projected End Date:
01/31/2014

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Greencastle, City of

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$15,250.00
Total Budget	$0.00	$15,250.00
Total Obligated	$0.00	$0.00
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
Greencastle, City of	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

local administration of a dam restoration project

Location Description:

West Central Indiana Economic Development District, Inc.
1718 Wabash Avenue
Terre Haute, IN 47807

Activity Progress Narrative:

Grant administration is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1B-DL-09-017B
Activity Title:	dam restoration

Activitiy Category:
Dike/dam/stream-river bank repairs

Activity Status:
Planned

Project Number:
DR1B-09-017

Project Title:
Greencastle, City of

Projected Start Date:
12/17/2010

Projected End Date:
01/31/2014

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Greencastle, City of

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$515,079.00
Total Budget	$0.00	$515,079.00
Total Obligated	$0.00	$0.00
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
Greencastle, City of	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The City of Greencastle was adversely affected by the disaster of 2008 and Albin Lake Dam was damaged as a result of the severe weather. Damage to the dam includes missing mortar and rock was dislodged resulting in the dam continuously leaking. The dam is classified as a high hazard dam. A major water line runs along the crest of the dam and failure of the dam would cause significant problems with water distribution and fire protection and is important to the continued recovery of this disaster affected community. The improvements to the dam include: replacement of the existing spillway, flattening of the dam slopes to improve stability, widening of the roadway that crosses the dam to meet minimum standards and a grass safety ledge for pedestrian access.

Location Description:

Albin Lake Dam in the City of Greencastle, IN in Putnam County.

Activity Progress Narrative:

Received ROF on May 25th, 2012. Construction is currently under way.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1B-DL-09-021
Activity Title:	Dam Improvements

Activitiy Category:
Dike/dam/stream-river bank repairs

Activity Status:
Planned

Project Number:
DR1B-09-021

Project Title:
Bloomington

Projected Start Date:
11/22/2011

Projected End Date:
12/31/2014

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Bloomington, City of

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,504,552.00
Total Budget	$0.00	$1,504,552.00
Total Obligated	$0.00	$0.00
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
Bloomington, City of	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The City of Bloomington will use grant funds to make improvements to the Griffy Lake Dam. The project includes the construction of a new intake tower and a redundant sluice gate, drawdown conduit rehabilitation, dam piping, spillway improvements, replacement of inboard slope panels, erosion control, the replacement of safety fencing removed during construction as well as other activities described the application .

Location Description:

Griffy Lake
Bloomigton, IN

Activity Progress Narrative:

Engineering firm has been procurred. Engineering and design underway.

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

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1B-DL-09-022A
Activity Title:	Administration

Activitiy Category:
Administration

Activity Status:
Planned

Project Number:
DR1B-09-022

Project Title:
Jennings County

Projected Start Date:
05/19/2011

Projected End Date:
06/30/2014

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Jennings County

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$39,750.00
Total Budget	$0.00	$39,750.00
Total Obligated	$0.00	$0.00
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
Jennings County	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Local administration of a dam rehabilitation project.

Location Description:

200 Brown Street
Vernon, IN 47265

Activity Progress Narrative:

Grant administration is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1B-DL-09-022B
Activity Title:	Dam improvements

Activitiy Category:
Dike/dam/stream-river bank repairs

Activity Status:
Planned

Project Number:
DR1B-09-022

Project Title:
Jennings County

Projected Start Date:
05/19/2011

Projected End Date:
06/30/2014

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Jennings County

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,805,000.00
Total Budget	$0.00	$1,805,000.00
Total Obligated	$0.00	$0.00
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
Jennings County	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Jennings County will use grant funds to make dam improvements to the Country Squire Lakes Dam. The improvements will address seepage through the underlying geologic features on which the embankment structure is founded and the hydraulic capacity of the spillway. The project includes constructing a grout curtain along the centerline of the dam; installation of overtopping protection which will consist of a grout curtain constructed along the centerline; installation of overtopping projection which will consist of a large rock fill; extension of a primary spillway conduit; repairs to existing sluice gate, construction of an energy dissipation device, preparation of an operation and maintenance manualand an emergency action plan.

Location Description:

Country Squire Lake on Six Mile Creek in North Vernon, IN in Jennings County.

Activity Progress Narrative:

Project has been bid out. ROF expected in July 2012.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1B-DL-09-023A
Activity Title:	Grant Administration

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
DR1B-09-023

Project Title:
Johnson County

Projected Start Date:
02/22/2011

Projected End Date:
03/31/2014

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Johnson County

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$17,000.00
Total Budget	$0.00	$17,000.00
Total Obligated	$17,000.00	$17,000.00
Total Funds Drawdown	$5,800.00	$5,800.00
Program Funds Drawdown	$5,800.00	$5,800.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$5,800.00	$5,800.00
Johnson County	$5,800.00	$5,800.00
Match Contributed	$0.00	$0.00

Activity Description:

GRANT ADMIN

Location Description:

Amy Miller
Cornerstone Grant INC
Greenwood, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1B-DL-09-023B
Activity Title:	Dam Improvemetns

Activitiy Category:
Dike/dam/stream-river bank repairs

Activity Status:
Under Way

Project Number:
DR1B-09-023

Project Title:
Johnson County

Projected Start Date:
02/22/2011

Projected End Date:
03/31/2014

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Johnson County

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$664,197.00
Total Budget	$0.00	$664,197.00
Total Obligated	$664,197.00	$664,197.00
Total Funds Drawdown	$81,340.23	$81,340.23
Program Funds Drawdown	$81,340.23	$81,340.23
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$81,340.23	$81,340.23
Johnson County	$81,340.23	$81,340.23
Match Contributed	$0.00	$0.00

Activity Description:

The Peoga Lakes Dam does not meet Indiana Department of Natural Resources safety requirements. The water level of the lake has been lowered by 10&rsquo to relieve the pressure on the dam and reduce the risk of an uncontrolled breach which would result in loss of life and damage to property and infrastructure downstream. A semi-circular weir, a concrete chute with baffle blocks, rip-rap and a drawdown valve will be constructed to alleviate flooding and increase the efficacy of the dam. These improvements are necessary to protect the disaster affected community.

Location Description:

Johnson County, Peoga Lakes

Activity Progress Narrative:

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 Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1B-DL-09-024A
Activity Title:	Grant Administration

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
DR1B-09-024

Project Title:
Lawrenceburg

Projected Start Date:
05/25/2011

Projected End Date:
05/31/2014

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Lawrenceburg, City of

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$19,800.00
Total Budget	$0.00	$19,800.00
Total Obligated	$0.00	$0.00
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
Lawrenceburg, City of	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

grant administration carried out by Mary McCarty

Location Description:

Grant administration carried out for Lawrenceburg, IN

Activity Progress Narrative:

Grant administration is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1B-DL-09-024B
Activity Title:	Levee System Evaluation

Activitiy Category:
Dike/dam/stream-river bank repairs

Activity Status:
Under Way

Project Number:
DR1B-09-024

Project Title:
Lawrenceburg

Projected Start Date:
05/25/2011

Projected End Date:
05/31/2014

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Lawrenceburg, City of

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$655,000.00
Total Budget	$0.00	$655,000.00
Total Obligated	$0.00	$0.00
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
Lawrenceburg, City of	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The City of Lawrenceburg will use grant funds to make levee system improvements. The project will rehabilitate floodwalls along Tanner&rsquos Creek, including concrete patching and rehabilitation, concrete joint replacement, shotcrete overlay, removal of overgrown vegetation, installation of flowable grout, and selective façade demolition, protection and scaffolding.

Location Description:

Tanner's Creek and Ohio River
Lawrencburg, IN

Activity Progress Narrative:

Project is under contract and construction started in July.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1B-DL-09-025A
Activity Title:	Administration

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
DR1B-09-025

Project Title:
Hazelton, Town of

Projected Start Date:
03/10/2011

Projected End Date:
04/30/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Hazelton, Town of

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$43,000.00
Total Budget	$0.00	$43,000.00
Total Obligated	$43,000.00	$43,000.00
Total Funds Drawdown	$31,000.00	$31,000.00
Program Funds Drawdown	$31,000.00	$31,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$31,000.00	$31,000.00
Hazelton, Town of	$31,000.00	$31,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Local grant administration of a levee project.

Location Description:

101 S. Main Street

Activity Progress Narrative:

Grant administration is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1B-DL-09-025B
Activity Title:	Levee Improvements

Activitiy Category:
Dike/dam/stream-river bank repairs

Activity Status:
Under Way

Project Number:
DR1B-09-025

Project Title:
Hazelton, Town of

Projected Start Date:
03/10/2011

Projected End Date:
04/30/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Hazelton, Town of

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,569,000.00
Total Budget	$0.00	$1,569,000.00
Total Obligated	$1,569,000.00	$1,569,000.00
Total Funds Drawdown	$158,675.60	$158,675.60
Program Funds Drawdown	$158,675.60	$158,675.60
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$158,675.60	$158,675.60
Hazelton, Town of	$158,675.60	$158,675.60
Match Contributed	$0.00	$0.00

Activity Description:

The Town will use grant funds to make improvements to the levee including clearing within 10' of the toe of the existing slope, re-grading the slope to the recommended dimensions, increasing the crest width and heighth, and replacing material within the levee with appropriate levee material.

Location Description:

Levee on White River in Hazelton, IN.

Activity Progress Narrative:

Construction is underway. Project is ahead of schedule due to dry weather. All vegetation removed from levee, construction limits have been surveyed and staked. Submited a modification request to change scope of project/add scope, and modification was approved.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1B-DL-09-026A
Activity Title:	Dam Improvements

Activitiy Category:
Dike/dam/stream-river bank repairs

Activity Status:
Planned

Project Number:
DR1B-09-026

Project Title:
Terre Haute

Projected Start Date:
02/20/2012

Projected End Date:
02/28/2014

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Terre Haute

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$754,587.00
Total Budget	$0.00	$754,587.00
Total Obligated	$0.00	$0.00
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
City of Terre Haute	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Hulman Dam provides flood control measures for thousands of resident and businesses downstream. During the 2008 flood disaster event the dam sustained damage mainly to the primary spillway area where the velocity of the water rushing out caused erosion along this outlet area. Restoration and reshaping of the spillway outlet and adding an additional five feet to the top of the dam will be accomplished through this project. The additional height will provide greater protection from flooding during a PMP event.

Location Description:

City of Terre Haute Hulman Lake Dam, Vigo County, Indiana

Activity Progress Narrative:

Community has completed the procurement of final engineering. Final engineering services underway curently.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1B-ST-09-019A
Activity Title:	Administration

Activitiy Category:
Administration

Activity Status:
Planned

Project Number:
DR1B-09-019

Project Title:
Clinton

Projected Start Date:
03/09/2011

Projected End Date:
09/30/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Clinton, City of

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$13,900.00
Total Budget	$0.00	$13,900.00
Total Obligated	$0.00	$0.00
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
Clinton, City of	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Grant Admin

Location Description:

West Central Indiana Economic Development District, INC.
1718 Wabash Ave, Terre Haute, IN

Activity Progress Narrative:

http://en.wikipedia.org/wiki/Man_in_the_Sand

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1B-ST-09-019B
Activity Title:	storm water

Activitiy Category:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Planned

Project Number:
DR1B-09-019

Project Title:
Clinton

Projected Start Date:
03/08/2011

Projected End Date:
09/30/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Clinton, City of

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$349,495.00
Total Budget	$0.00	$349,495.00
Total Obligated	$0.00	$0.00
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
Clinton, City of	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The City of Clinton will use grant funds to make storm water improvements on 10 acres around Feather Creek. The project will include widening sections of the creek, clearing and grubbing from bank to bank including debris removal, excavation of portions of the creek&rsquos slopes, installation of drainage structures, gabion basket additions, and the installation of granular bedding and riprap.

Location Description:

Feather Creek, Clinton, Indiana

Activity Progress Narrative:

The Army Corps of Egnineers have completed 95% if final design. The %5 design left is compelteing the signatures from the Army Corps. Currrently preparing the permitting documents to submit to IDNR. Also in preparation for utility relocations- expected in September 2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/3300
Activity funds eligible for DREF (Ike	0	0/227171

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1HB-009-001A
Activity Title:	Administration - City of Columbus

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
DR1HB-009-001

Project Title:
City of Columbus

Projected Start Date:
06/02/2010

Projected End Date:
12/01/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
City of Columbus

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$72,736.20
Total Budget	$0.00	$72,736.20
Total Obligated	$0.00	$72,736.20
Total Funds Drawdown	$0.00	$20,875.00
Program Funds Drawdown	$0.00	$20,875.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$16,750.00
City of Columbus	$0.00	$16,750.00
Match Contributed	$0.00	$0.00

Activity Description:

Local Administration

Location Description:

City of Columbus, Bartholomew County, IN

Activity Progress Narrative:

Working with Legal to get a revised LRCA for this. LUG has requested that closeout process begin (both IHCDA and DHS)

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1HB-009-001B
Activity Title:	Homeowner Buy Out - City of Columbus

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
DR1HB-009-001

Project Title:
City of Columbus

Projected Start Date:
06/02/2010

Projected End Date:
12/01/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Columbus

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,381,987.80
Total Budget	$0.00	$1,381,987.80
Total Obligated	$0.00	$1,381,987.80
Total Funds Drawdown	$0.00	$793,214.29
Program Funds Drawdown	$0.00	$793,214.29
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$789,568.02
City of Columbus	$0.00	$789,568.02
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

City of Columbus, Bartholomew County, IN

Activity Progress Narrative:

Working with Legal to get a revised LRCA for this. LUG has requested that closeout process begin (both IHCDA and DHS)

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1HB-009-002A
Activity Title:	Administration - Bartholomew County

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
DR1HB-009-002

Project Title:
Bartholomew County

Projected Start Date:
12/01/2010

Projected End Date:
12/31/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Bartholomew County

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$4,502.35
Total Budget	$0.00	$4,502.35
Total Obligated	$0.00	$4,502.35
Total Funds Drawdown	$0.00	$4,502.35
Program Funds Drawdown	$0.00	$4,502.35
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Bartholomew County	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Local Administration

Location Description:

Bartholomew County, IN

Activity Progress Narrative:

Working with Legal to get a revised LRCA for this. LUG has requested that closeout process begin (both IHCDA and DHS)

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1HB-009-002B
Activity Title:	Homeowner Buy Out - Bartholomew County

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
DR1HB-009-002

Project Title:
Bartholomew County

Projected Start Date:
12/01/2010

Projected End Date:
12/31/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Bartholomew County

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$85,544.65
Total Budget	$0.00	$85,544.65
Total Obligated	$0.00	$85,544.65
Total Funds Drawdown	$0.00	$32,104.96
Program Funds Drawdown	$0.00	$32,104.96
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Bartholomew County	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

Bartholomew County, IN

Activity Progress Narrative:

Working with Legal to get a revised LRCA for this. LUG has requested that closeout process begin (both IHCDA and DHS)

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1HB-009-003A
Activity Title:	Administration - Brown County

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
DR1HB-009-003

Project Title:
Brown County

Projected Start Date:
11/01/2010

Projected End Date:
12/31/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Brown County

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$31,187.75
Total Budget	$0.00	$31,187.75
Total Obligated	$0.00	$31,187.75
Total Funds Drawdown	$0.00	$20,925.00
Program Funds Drawdown	$0.00	$20,925.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$14,250.00
Brown County	$0.00	$14,250.00
Match Contributed	$0.00	$0.00

Activity Description:

Local administration funds

Location Description:

Brown County, IN

Activity Progress Narrative:

Sheppard closed this quarter with 2 properties. Appraisals were received for 3 properties (6 appraisals) and are being reviewed by IDHS. Title searches have also been obtained. Surveys are awaited early next quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1HB-009-003B
Activity Title:	Homeowner Buy Out - Brown County

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
DR1HB-009-003

Project Title:
Brown County

Projected Start Date:
11/01/2010

Projected End Date:
12/31/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Brown County

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$592,567.25
Total Budget	$0.00	$592,567.25
Total Obligated	$0.00	$592,567.25
Total Funds Drawdown	$0.00	$233,302.83
Program Funds Drawdown	$0.00	$233,302.83
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$150,601.10
Brown County	$0.00	$150,601.10
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

Brwon County, IN

Activity Progress Narrative:

This quarter one properties (Ridge) was closed on where the householders were below 80% AMI. In previous quarters 13 properties were acquired from households with incomes below 80% AMI. (Downing - 5, Taylor, Fox, Carter, Roach, Johnson, Hobson, Yeley - 2, Green, Wilson, Jacobs)

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1HB-009-004A
Activity Title:	Administration - Brown County

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
DR1HB-009-004

Project Title:
Brown County 2

Projected Start Date:
11/01/2010

Projected End Date:
12/31/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Brown County

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$4,306.10
Total Budget	$0.00	$4,306.10
Total Obligated	$0.00	$4,306.10
Total Funds Drawdown	$0.00	$3,600.00
Program Funds Drawdown	$0.00	$3,600.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$3,600.00
Brown County	$0.00	$3,600.00
Match Contributed	$0.00	$0.00

Activity Description:

Local Administration

Location Description:

Brown County, IN

Activity Progress Narrative:

Appraisals and surveys for 6 properties were received and approved and 6 (Waltz, Sheppard - 2 and Eck -3) offers were made in this quarter. 6 offers were accepted and 4 closed. The last one will close next quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1HB-009-004B
Activity Title:	Homeowner Buyout - Brown County

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
DR1HB-009-004

Project Title:
Brown County 2

Projected Start Date:
11/01/2010

Projected End Date:
12/31/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Brown County

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$81,815.90
Total Budget	$0.00	$81,815.90
Total Obligated	$0.00	$81,815.90
Total Funds Drawdown	$8,280.26	$44,597.49
Program Funds Drawdown	$8,280.26	$44,597.49
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Brown County	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

Brwon County

Activity Progress Narrative:

In this quarter 2 properties closed (Sheppard). In previous quarters 5 properties were acquired from a low income houshold (Waltz, Eck - 3, Harville).

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/7

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/7
# of Singlefamily Units	0	0/7

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1HB-009-005A
Activity Title:	Administration - City of Franklin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
DR1HB-009-005

Project Title:
City of Franklin

Projected Start Date:
03/10/2010

Projected End Date:
07/22/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
City of Franklin

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$82,004.85
Total Budget	$0.00	$82,004.85
Total Obligated	$0.00	$82,004.85
Total Funds Drawdown	$0.00	$60,291.38
Program Funds Drawdown	$0.00	$60,291.38
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$31,514.80
City of Franklin	$0.00	$31,514.80
Match Contributed	$0.00	$0.00

Activity Description:

Local administration

Location Description:

City of Franklin, Johnson County, IN

Activity Progress Narrative:

Staff continued to try to work on securing purchase agreements, obtaining clear title, and vacated five (5) alleys to return to open space within the 2nd quarter of 2012.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1HB-009-005B
Activity Title:	Homeowner Buy Out - City of Franklin

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
DR1HB-009-005

Project Title:
City of Franklin

Projected Start Date:
03/10/2010

Projected End Date:
07/22/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Franklin

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,558,092.15
Total Budget	$0.00	$1,558,092.15
Total Obligated	$0.00	$1,558,092.15
Total Funds Drawdown	$14,418.13	$913,337.72
Program Funds Drawdown	$14,418.13	$913,337.72
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$878,569.34
City of Franklin	$0.00	$878,569.34
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

City of Franklin, Johnson County, IN

Activity Progress Narrative:

No acquisitions during this quarter. Staff continued to try to work on securing purchase agreements, obtaining clear title, and vacated five (5) alleys to return to open space within the 2nd quarter of 2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/72
# of Parcels acquired voluntarily	0	4/72

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/72

# of Singlefamily Units	0	4/72

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/20	4/52	4/72	100.00
# Owner Households	0	0	0	0/20	4/52	4/72	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1HB-009-006A
Activity Title:	Administration - Johnson County

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
DR1HB-009-006

Project Title:
Johnson County

Projected Start Date:
05/24/2010

Projected End Date:
12/31/2011

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Johnson County

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$57,467.10
Total Budget	$0.00	$57,467.10
Total Obligated	$0.00	$57,467.10
Total Funds Drawdown	$0.00	$93.75
Program Funds Drawdown	$0.00	$93.75
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$93.75
Johnson County	$0.00	$93.75
Match Contributed	$0.00	$0.00

Activity Description:

Local Administration

Location Description:

Johnson County

Activity Progress Narrative:

No admin costs to report this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1HB-009-006B
Activity Title:	Homeowner Buyout - Johnson County

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
DR1HB-009-006

Project Title:
Johnson County

Projected Start Date:
05/24/2010

Projected End Date:
12/31/2011

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Johnson County

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,091,874.90
Total Budget	$0.00	$1,091,874.90
Total Obligated	$0.00	$1,091,874.90
Total Funds Drawdown	$56,321.77	$888,645.13
Program Funds Drawdown	$56,321.77	$888,645.13
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$577,540.98
Johnson County	$0.00	$577,540.98
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

Johnson County

Activity Progress Narrative:

During this quarter, demolition has begun (but not completed) on several homes. Additional demolition activities have begun and will be reported out next quarter. It is anticipated that completions will be reported next quarter as well.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1HB-009-009A
Activity Title:	Administration - Morgan County

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
DR1HB-009-009

Project Title:
Morgan County

Projected Start Date:
03/10/2008

Projected End Date:
12/01/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Morgan County

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$50,483.45
Total Budget	$0.00	$50,483.45
Total Obligated	$0.00	$50,483.45
Total Funds Drawdown	$0.00	$1,033.22
Program Funds Drawdown	$0.00	$1,033.22
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,033.22
Morgan County	$0.00	$1,033.22
Match Contributed	$0.00	$0.00

Activity Description:

Local Administration

Location Description:

Morgan County, IN

Activity Progress Narrative:

No admin costs to report this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/23

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1HB-009-009B
Activity Title:	Homeowner Buy Out - Morgan County

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
DR1HB-009-009

Project Title:
Morgan County

Projected Start Date:
03/10/2008

Projected End Date:
12/01/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Morgan County

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$959,185.55
Total Budget	$0.00	$959,185.55
Total Obligated	$0.00	$959,185.55
Total Funds Drawdown	$0.00	$594,647.56
Program Funds Drawdown	$0.00	$594,647.56
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$492,572.80
Morgan County	$0.00	$492,572.80
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

Morgan County

Activity Progress Narrative:

During this quarter, two acquisitions were made&hellip1910 Smokey Rd and 8184 W. Baseline. Continues to work through mangaging demolition process for previous acquisitions.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/23

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1HB-009-010A
Activity Title:	Administration - Morgan County - Waverly

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
DR1HB-009-010

Project Title:
Morgan County - Old Town Waverly

Projected Start Date:
03/03/2011

Projected End Date:
12/01/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Morgan County

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$21,637.35
Total Budget	$0.00	$21,637.35
Total Obligated	$0.00	$21,637.35
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
Morgan County	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Local Administration

Location Description:

Old Town of Waverly, Morgan County, IN

Activity Progress Narrative:

No admin costs to report this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1HB-009-010B
Activity Title:	Homeowner Buyout - Morgan County - Waverly

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
DR1HB-009-010

Project Title:
Morgan County - Old Town Waverly

Projected Start Date:
03/03/2011

Projected End Date:
12/01/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Morgan County

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$411,109.65
Total Budget	$0.00	$411,109.65
Total Obligated	$0.00	$411,109.65
Total Funds Drawdown	$0.00	$170,597.06
Program Funds Drawdown	$0.00	$170,597.06
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Morgan County	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

Old Town of Waverly, Morgan County, IN

Activity Progress Narrative:

During this quarter, one acquisition was made&hellipOld SR 37 North. Four other properties are in negotiation regarding final purchase offer. Continues to work through demolition process for previous acquisitions.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1HB-009-012A
Activity Title:	Administraton - Morgan - Henderson

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
DR1HB-009-012

Project Title:
Morgan County - Henderson

Projected Start Date:
01/18/2011

Projected End Date:
12/31/2011

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
The Board of Commissioners of the County of Morgan

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$3,043.70
Total Budget	$0.00	$3,043.70
Total Obligated	$0.00	$3,043.70
Total Funds Drawdown	$0.00	$517.97
Program Funds Drawdown	$0.00	$517.97
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
The Board of Commissioners of the County of Morgan	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Local Administration

Location Description:

Morgan county, IN

Activity Progress Narrative:

No admin costs to report this quarter. .

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1HB-009-012B
Activity Title:	Homeowner Buyout - Morgan-Henderson

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
DR1HB-009-012

Project Title:
Morgan County - Henderson

Projected Start Date:
01/18/2011

Projected End Date:
12/31/2011

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
The Board of Commissioners of the County of Morgan

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$57,830.30
Total Budget	$0.00	$57,830.30
Total Obligated	$0.00	$57,830.30
Total Funds Drawdown	$0.00	$39,496.82
Program Funds Drawdown	$0.00	$39,496.82
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
The Board of Commissioners of the County of Morgan	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

Morgan County, IN

Activity Progress Narrative:

During this quarter, no acquisitions were made. Continuing to work through managing demolition process for previous acquisitions.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1HB-009-013A
Activity Title:	Administration - Town of Spencer

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
DR1HB-009-013

Project Title:
Town of Spencer

Projected Start Date:
03/21/2011

Projected End Date:
04/01/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Town of Spencer

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$17,685.50
Total Budget	$17,685.50	$17,685.50
Total Obligated	$17,685.50	$17,685.50
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
Town of Spencer	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Local Administration

Location Description:

Town of Spencer, Owen County, IN

Activity Progress Narrative:

19 homes have appraisals approved, preliminary title searches and surveys complete. Upon confirmation of the Duplication of benefits, offers will be made to all 19 property owners.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1HB-009-013B
Activity Title:	Homeowner Buy Out - Town of Spencer

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
DR1HB-009-013

Project Title:
Town of Spencer

Projected Start Date:
03/21/2011

Projected End Date:
04/01/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Spencer

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$336,024.50
Total Budget	$336,024.50	$336,024.50
Total Obligated	$336,024.50	$336,024.50
Total Funds Drawdown	$8,975.00	$8,975.00
Program Funds Drawdown	$8,975.00	$8,975.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Town of Spencer	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

Town of Spencer, Owen County, IN

Activity Progress Narrative:

No acquisitions took place during this reporting period. Working to complete and confirm all Duplication of Benefits. It is anticipated that offers on all homes will be delivered next quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1HB-009-014A
Activity Title:	Administration - Shelby County

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
DR1HB-009-014

Project Title:
The Board of Commissioners of the County of Shelby

Projected Start Date:
01/07/2011

Projected End Date:
12/31/2011

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
The Board of Commissioners of the County of Shelby

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$10,569.65
Total Budget	$0.00	$10,569.65
Total Obligated	$0.00	$10,569.65
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
The Board of Commissioners of the County of Shelby	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Local Administration

Location Description:

County of Shelby , IN

Activity Progress Narrative:

RFQ process almost complete. Anticipate awarding winning bid and entering into contract for demolition in 3rd quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1HB-009-014B
Activity Title:	Homeowner Buy Out - Shelby County

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
DR1HB-009-014

Project Title:
The Board of Commissioners of the County of Shelby

Projected Start Date:
01/07/2011

Projected End Date:
12/31/2011

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
The Board of Commissioners of the County of Shelby

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$200,823.35
Total Budget	$0.00	$200,823.35
Total Obligated	$0.00	$200,823.35
Total Funds Drawdown	$0.00	$69,685.79
Program Funds Drawdown	$0.00	$69,685.79
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
The Board of Commissioners of the County of Shelby	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

County of Shelby , IN

Activity Progress Narrative:

No acquisitions this quarter. Anticipated bid opening and final decision for demolition to be determined early 3rd quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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