

**Grantee: State of Indiana - OCRA**

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

**April 1, 2010 thru June 30, 2010 Performance Report**

**Grant Number:**

B-08-DF-18-0001

**Obligation Date:****Grantee Name:**

State of Indiana - OCRA

**Award Date:****Grant Amount:**

\$67,012,966.00

**Contract End Date:****Grant Status:**

Active

**Review by HUD:**

Reviewed and Approved

**QPR Contact:**

Kathleen Weissenberger

## Disasters:

### Declaration Number

FEMA-1766-DR-IN

## Plan Description:

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 than \$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 be below 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:

- X the community's match obligation as a percent of its annual budget;
- X the median assessed value of the residential properties in the buy-out area; and
- X 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 floods were adequate 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 CFR 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

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$31,768,650.01
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$31,768,650.01
<b>Program Funds Drawdown</b>	\$2,512,093.32	\$12,813,762.65
<b>Obligated CDBG DR Funds</b>	(\$1,135,293.86)	\$13,320,625.62
<b>Expended CDBG DR Funds</b>	\$2,804,612.83	\$12,731,123.14
<b>Match Contributed</b>	\$0.00	\$3,000,000.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

## Progress Toward Required Numeric Targets

Requirement	Required	To Date
Minimum Overall Benefit Percentage	50.00%	35.113%
Minimum Non-Federal Match	\$0.00	\$3,000,000.00
Limit on Public Services	\$10,051,944.90	\$823,405.85
Limit on Admin/Planning	\$3,350,648.30	\$267,062.57
Limit on State Admin	\$0.00	\$0.00

## Progress Toward Activity Type Targets

## Progress Toward National Objective Targets

### Overall Progress Narrative:

The State of Indiana has obligated approximately 45% of the appropriation. The Flood Plain Buyout Program continues to move slowly due to the FEMA appropriations.

### Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
(DR2) DR1OR-009-005, The Board of Commissioners of the	\$0.00	\$125,000.00	\$0.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
DR1-09-Admin, State Admin	\$18,729.05	\$3,350,000.00	\$96,062.81
DR1A-09-001, Union City, City of	\$12,985.75	\$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	\$2,575.00	\$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	\$6,400.28	\$6,400.28	\$6,400.28
DR1A-09-010, Crawfordsville	\$22,097.79	\$22,097.79	\$22,097.79
DR1A-09-011, Fountain County	\$22,952.11	\$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	\$3,529.70	\$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	\$4,095.36	\$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	\$0.00
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	\$114,551.46	\$229,102.46	\$229,102.46
DR1A-09-028, Lawrence, City of	\$10,716.37	\$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	\$73,318.53	\$71,239.81
DR1A-09-031, Brazil, City of	\$0.00	\$12,218.31	\$12,218.31
DR1A-09-032, Danville, Town of	\$35,195.33	\$35,195.33	\$35,195.33
DR1A-09-033, Knox County	\$0.00	\$59,888.46	\$59,888.46
DR1A-09-034, Jackson County	\$68,286.46	\$68,286.46	\$68,286.46
DR1A-09-036, Montezuma, Town of	\$0.00	\$3,404.97	\$0.00
DR1A-09-037, Bloomington, City of	\$11,189.12	\$22,378.22	\$22,378.22
DR1A-09-038, Waveland, Town of	\$1,542.19	\$3,084.38	\$3,084.38
DR1A-09-039, Brown County	\$55,163.60	\$55,163.60	\$55,163.60
DR1A-09-040, Owen County	\$0.00	\$10,228.41	\$10,228.41
DR1A-09-041, Montgomery County	\$37,507.08	\$37,507.08	\$37,507.08
DR1A-09-042, Morgan County	\$78,293.86	\$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	\$0.00
DR1A-09-045, Bartholomew County	\$0.00	\$1,905,608.64	\$943,123.09
DR1A-09-046, Columbus City	\$240,960.35	\$240,960.35	\$240,960.35
DR1A-09-047, Morgan County	\$1,512.77	\$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	\$2,498.41	\$2,498.41	\$2,498.41
DR1A-09-051, Liberty, Town of	\$1,215.32	\$1,215.32	\$1,215.32
DR1A-09-052, Henry County	\$55,535.54	\$55,535.54	\$55,535.54
DR1A-09-053, Springport, Town of	\$3,094.38	\$3,094.38	\$3,094.38
DR1A-09-054, Bartholomew County	\$188,290.86	\$188,290.86	\$188,290.86
DR1A-09-055, Wayne County	\$46,294.31	\$46,294.31	\$46,294.31
DR1A-09-056, Edinburgh, Town of	\$69,332.05	\$138,664.10	\$138,664.10
DR1A-09-057, Owen County	\$168,414.32	\$336,828.64	\$336,828.64
DR1A-09-058, Town of Rockville	\$2,056.25	\$2,056.25	\$2,056.25

DR1A-09-059, Town of Prince's Lake	\$14,169.19	\$14,169.19	\$14,169.19
DR1A-09-060, City of Beech Grove	\$7,686.17	\$7,686.17	\$7,686.17
DR1A-09-061, Brown County	\$37,461.19	\$37,461.19	\$37,461.19
DR1A-09-062, Town of Cloverdale	\$0.00	\$3,839.55	\$0.00
DR1A-09-063, City of Martinsville	\$0.00	\$295,688.95	\$146,133.15
DR1A-09-064, Town of Shelburn	\$2,319.88	\$2,319.88	\$2,319.88
DR1A-09-065, Vermillion County	\$0.00	\$5,039.30	\$0.00
DR1A-09-066, Union County	\$35,030.76	\$35,030.76	\$35,030.76
DR1A-09-067, City of Terre Haute	\$0.00	\$25,042.09	\$0.00
DR1A-09-068, Town of West Terre Haute	\$5,587.85	\$11,175.70	\$11,175.70
DR1A-09-069, Town of Medora	\$0.00	\$4,303.85	\$0.00
DR1A-09-070, Randolph County	\$24,627.61	\$24,627.61	\$24,627.61
DR1A-09-071, City of Clinton	\$0.00	\$4,294.59	\$0.00
DR1A-09-072, Middletown, Town of	\$0.00	\$19,311.09	\$0.00
DR1A-09-073, New Castle, City of	\$27,005.43	\$27,005.43	\$27,005.43
DR1A-09-074, Rush County	\$108,012.64	\$108,012.64	\$108,012.64
DR1A-09-075, Bartholomew County	\$0.00	\$13,542,200.49	\$6,745,850.25
DR1A-09-076, Town of Cambridge City	\$8,634.06	\$8,634.06	\$8,634.06
DR1A-09-077, Town of Knightstown	\$43,978.76	\$43,978.76	\$43,978.76
DR1A-09-078, Parke County	\$32,687.61	\$65,375.21	\$32,687.61
DR1A-09-079, Washington County	\$3,999.61	\$3,999.61	\$3,999.61
DR1A-09-080, Switz City	\$3,280.37	\$3,280.37	\$3,280.37
DR1A-09-081, Center Point	\$0.00	\$5,833.50	\$0.00
DR1A-09-082, Fairview Park, Town of	\$0.00	\$2,938.89	\$0.00
DR1A-09-083, Johnson County	\$60,684.16	\$121,368.28	\$60,684.16
DR1A-09-084, Clay County	\$0.00	\$139,797.26	\$0.00
DR1A-09-085, Town of Rockville	\$0.00	\$1,434.60	\$0.00
DR1A-09-086, Town of Bargersville	\$0.00	\$9,652.94	\$0.00
DR1A-09-087, Johnson County	\$0.00	\$35,507.85	\$0.00
DR1A-09-088, Harmony, Town of	\$0.00	\$2,976.50	\$0.00
DR1A-09-089, Johnson County	\$0.00	\$23,692.14	\$0.00
DR1A-09-090, Seelyville, Town of	\$0.00	\$1,537.91	\$0.00
DR1A-09-092, Putnam County	\$0.00	\$126,142.07	\$0.00
DR1A-09-093, Vermillion County	\$0.00	\$123,779.73	\$0.00
DR1A-09-094, City of Martinsville	\$0.00	\$50,339.62	\$0.00
DR1A-09-095, Nashville, Town of	\$0.00	\$2,314.10	\$0.00
DR1A-09-096, Brown County	\$0.00	\$11,620.49	\$0.00
DR1A-09-097, Town of Ellettsville	\$1,476.54	\$1,476.54	\$1,476.54
DR1A-09-098, Monroe County	\$16,761.71	\$33,523.43	\$16,761.71
DR1A-09-099, Shelby County	\$0.00	\$79,842.49	\$0.00
DR1A-09-100, Brown County	\$0.00	\$73,633.68	\$0.00
DR1A-09-101, Vigo County	\$0.00	\$223,009.28	\$0.00
DR1A-09-102, City of Bloomington	\$3,076.61	\$6,153.23	\$3,076.61

DR1A-09-103, Clay County	\$0.00	\$2,500.00	\$0.00
DR1A-09-104, Clay County	\$0.00	\$4,089.72	\$0.00
DR1A-09-105, Parke County	\$0.00	\$41,310.49	\$0.00
DR1A-09-106, Washington County	\$0.00	\$40,670.00	\$0.00
DR1A-09-107, Shelby County	\$0.00	\$11,547.60	\$0.00
DR1A-09-108, Johnson County	\$0.00	\$0.00	\$0.00
DR1A-09-109, Johnson County	\$0.00	\$0.00	\$0.00
DR1A-09-110, Martinsville	\$0.00	\$0.00	\$0.00
DR1A-09-111, Morgan County	\$0.00	\$0.00	\$0.00
DR1A-09-112, Morgan County	\$0.00	\$0.00	\$0.00
DR1A-09-114, Owen County	\$0.00	\$0.00	\$0.00
DR1A-09-115, Owen County	\$0.00	\$0.00	\$0.00
DR1A-09-116, Prince's Lakes	\$0.00	\$0.00	\$0.00
DR1A-09-117, Prince's Lakes	\$0.00	\$0.00	\$0.00
DR1A-09-118, Seelyville	\$0.00	\$0.00	\$0.00
DR1A-09-119, Terre Haute	\$0.00	\$0.00	\$0.00
DR1A-09-120, West Terre Haute	\$0.00	\$0.00	\$0.00
DR1A09-035, Brownstown, Town of	\$0.00	\$10,528.10	\$0.00
DR1A09-113, Morgan County	\$0.00	\$0.00	\$0.00
DR1A09052, Henry County	\$0.00	\$0.00	\$0.00
DR1B-09-001, Bartholomew County	\$790,598.10	\$1,375,861.00	\$1,187,908.58
DR1B-09-002, Bartholomew County	\$0.00	\$1,259,610.00	\$0.00
DR1B-09-003, Bartholomew County	\$0.00	\$43,658.00	\$0.00
DR1B-09-004, Town of Morgantown	\$0.00	\$799,500.00	\$0.00
DR1B-09-005, Crawfordsville	\$0.00	\$0.00	\$0.00
DR1B-09-006, Bloomington	\$0.00	\$0.00	\$0.00
DR1B-09-008, Putnam County	\$0.00	\$0.00	\$0.00
DR1B-09-009, Trafalgar	\$0.00	\$0.00	\$0.00
DR1B-09-010, Vincennes, City of	\$0.00	\$0.00	\$0.00
DR1FA-09-001, Emergency Flood Assistance	\$0.00	\$823,406.00	\$823,405.85
DR1HB-09-001, City of Columbus	\$0.00	\$1,454,724.00	\$0.00
DR1HB-09-002, Bartholomew County	\$0.00	\$90,047.00	\$0.00
DR1HB-09-003, Brown County	\$0.00	\$623,755.00	\$0.00
DR1HB-09-004, Brown County 2	\$0.00	\$86,122.00	\$0.00
DR1HB-09-005, City of Franklin	\$0.00	\$1,640,097.00	\$0.00
DR1HB-09-006, Johnson County	\$0.00	\$1,149,342.00	\$0.00
DR1HB-09-007, City of Indianapolis	\$0.00	\$51,084.00	\$0.00
DR1HB-09-008, City of Martinsville	\$0.00	\$994,400.00	\$0.00
DR1HB-09-009, Morgan County	\$0.00	\$1,009,669.00	\$0.00
DR1HB-09-010, Morgan County - Old Town Waverly	\$0.00	\$432,747.00	\$0.00
DR1HB-09-011, Morgan County - 6	\$0.00	\$63,124.00	\$0.00
DR1HB-09-012, Morgan County - Henderson	\$0.00	\$60,874.00	\$0.00
DR1HB-09-013, Town of Spencer	\$0.00	\$353,710.00	\$0.00

DR1HB-009-014, Shelby County	\$0.00	\$211,393.00	\$0.00
DR1HB-009-015, Tippecanoe County	\$0.00	\$57,325.00	\$0.00
DR1HB-009-016, Terre Haute - Dresser Brock-Gard	\$0.00	\$154,436.00	\$0.00
DR1HB-009-017, Terre Haute - Toadhop Old US 40	\$0.00	\$243,408.00	\$0.00
DR1HB-009-018, Terre Haute - North	\$0.00	\$366,004.00	\$0.00
DR1HB-009-019, Terre Haute - South	\$0.00	\$287,933.00	\$0.00
DR1HB-009-020, Terre Haute - Dresser McCullough	\$0.00	\$139,102.00	\$0.00
DR1HB-009-021, Terre Haute - Dresser Price-Weir	\$0.00	\$98,061.00	\$0.00
DR1HB-009-022, Terre Haute - Toadhop Hovey	\$0.00	\$249,316.00	\$0.00
DR1OR-009-001, Board of Commissioners of the County of Martin	\$0.00	\$0.00	\$0.00
DR1OR-009-002, Town of Chesterfield	\$0.00	\$0.00	\$0.00
DR1OR-009-003, City of Camden	\$0.00	\$0.00	\$0.00
DR1OR-009-004, City of Dublin	\$0.00	\$0.00	\$0.00
DR1OR-009-005, Board of Commissioners of the County of Ohio	\$0.00	\$0.00	\$0.00
DR1OR-009-006, City of New Castle	\$0.00	\$0.00	\$0.00
DR1OR-009-007, Town of Oaktown	\$0.00	\$0.00	\$0.00
DR1OR-009-008, City of Tell City	\$0.00	\$0.00	\$0.00
DR1OR-009-009, City of Jasonville	\$0.00	\$0.00	\$0.00
DR1OR-009-010, City of Bedford	\$0.00	\$0.00	\$0.00
DR1OR-009-011, Town of Winamac	\$0.00	\$0.00	\$0.00
DR1OR-009-012, Town of Wheatland	\$0.00	\$0.00	\$0.00
DR1OR-009-013, Dearborn County Commissioners	\$0.00	\$0.00	\$0.00
DR1OR-009-014, City of Seymour	\$0.00	\$0.00	\$0.00
DR1OR-009-015, Town of Remington	\$0.00	\$0.00	\$0.00
DR1OR-009-016, City of North Vernon	\$0.00	\$0.00	\$0.00
DR1OR-009-017, Town of Hagerstown	\$0.00	\$0.00	\$0.00
DR1OR-009-018, The Board of Commissioners of the County of	\$0.00	\$0.00	\$0.00
DR1OR-009-019, COUNTY OF BROWN	\$0.00	\$0.00	\$0.00
DR2-09-041, Montezuma, Town of	\$0.00	\$150,000.00	\$0.00
DR2-09-069, Orange County	\$0.00	\$3,497,561.00	\$0.00
DR2H-09-100, Heritage Place at Parkview LP	\$0.00	\$0.00	\$0.00
DR2H-09-101, Spicewood Garden Apartments LP	\$0.00	\$0.00	\$0.00

## Activities

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

**Activity Title:** State Admin

**Activity 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

**National Objective:**

N/A

**Responsible Organization:**

State of Indiana

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$1,247,875.00

**Total CDBG Program Funds Budgeted**

N/A

\$1,247,875.00

**Program Funds Drawdown**

\$18,729.05

\$96,062.81

**Obligated CDBG DR Funds**

\$18,729.05

\$96,062.81

**Expended CDBG DR Funds**

\$43,017.91

\$128,419.98

State of Indiana

\$43,017.91

\$128,419.98

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

General Admin

**Location Description:**

State of Indiana

**Activity Progress Narrative:**

**Performance Measures**

No 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:** DR1-09-Admin-B

**Activity Title:** IHEDA Admin

**Activity Category:**

Administration

**Project Number:**

DR1-09-Admin

**Projected Start Date:**

07/01/2008

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

State Admin

**Projected End Date:**

12/31/2012

**Responsible Organization:**

State of Indiana

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

Total Projected Budget from All Sources	N/A	\$363,417.00
Total CDBG Program Funds Budgeted	N/A	\$363,417.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	(\$490,833.00)	\$363,417.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**

IHCDA General Admin

**Location Description:**

State of Indiana

**Activity Progress Narrative:**

**Performance Measures**

No 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-09-001A****Activity Title: Sewer Rehab****Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

DR1A-09-001

**Project Title:**

Union City, City of

**Projected Start Date:**

05/31/2009

**Projected End Date:**

12/31/2009

**National Objective:**

Low/Mod

**Responsible Organization:**

Union City, City of

**Overall****Apr 1 thru Jun 30, 2010****To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$10,985.75
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$10,985.75
<b>Program Funds Drawdown</b>	\$10,985.75	\$10,985.75
<b>Obligated CDBG DR Funds</b>	\$10,985.75	\$10,985.75
<b>Expended CDBG DR Funds</b>	\$0.00	\$10,985.75
Union City, City of	\$0.00	\$10,985.75
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Wastewater Treatment System repairs due to May 2008 Flood.

**Location Description:**

Union City Wastewater Treatment Plant; Union City, IN 47390 South St Lift Station; South and High Streets Jackson Lift Station; Jackson Pike and Caroline Ave

**Activity Progress Narrative:**

Activity Completed - Project monitored for compliance.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
<b># of Public Facilities</b>	0	0	1	0/0	0/0	1/1
<b># of Persons benefitting</b>	0	1996	3622	0/0	1996/1996	3622/3622
<b># of Linear feet of Public Improvement</b>	0	0	0	0/0	0/0	0/0
<b># of Linear miles of Public</b>	0	0	0	0/0	0/0	0/0

## 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-09-001B

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR1A-09-001

**Projected Start Date:**

05/31/2009

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Union City, City of

**Projected End Date:**

12/31/2009

**Responsible Organization:**

Union City, City of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$2,000.00

**Total CDBG Program Funds Budgeted**

N/A

\$2,000.00

**Program Funds Drawdown**

\$2,000.00

\$2,000.00

**Obligated CDBG DR Funds**

\$2,000.00

\$2,000.00

**Expended CDBG DR Funds**

\$0.00

\$2,000.00

Union City, City of

\$0.00

\$2,000.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

local grant administration

**Location Description:**

Union City, 115 N Columbia, Union City, IN 47390

**Activity Progress Narrative:**

Activity completed - Project monitored for compliance.

**Performance Measures**

No 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

<b>Grantee Activity Number:</b>	<b>DR1A-09-006A</b>
<b>Activity Title:</b>	<b>Local Administration</b>

**Activity Category:**

Administration

**Project Number:**

DR1A-09-006

**Projected Start Date:**

06/16/2009

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Trafalgar, Town of

**Projected End Date:**

12/31/2010

**Responsible Organization:**

Trafalgar, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,000.00
<b>Program Funds Drawdown</b>	\$1,000.00	\$1,000.00
<b>Obligated CDBG DR Funds</b>	\$1,000.00	\$1,000.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$1,000.00
Trafalgar, Town of	\$0.00	\$1,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

local admin

**Location Description:**

PO Box 7 800 S. Indian Creek Drive Trafalgar, Indiana 46181

**Activity Progress Narrative:**

Activity Completed - Project monitored for compliance

**Performance Measures**

No 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-09-006B

**Activity Title:** debris removal

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

DR1A-09-006

**Project Title:**

Trafalgar, Town of

**Projected Start Date:**

06/16/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Low/Mod

**Responsible Organization:**

Trafalgar, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,575.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,575.00
<b>Program Funds Drawdown</b>	\$1,575.00	\$1,575.00
<b>Obligated CDBG DR Funds</b>	\$1,575.00	\$1,575.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$1,575.00
Trafalgar, Town of	\$0.00	\$1,575.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Debris removal from road as a result of May 2008 flooding (FEMA 1766)

**Location Description:**

PO Box 7 800 S. Indian Creek Drive Trafalgar, Indiana 46181

**Activity Progress Narrative:**

Activity Completed - Project monitored for compliance.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/1
# of Households benefitting	0	249	338	0/0	249/249	338/338

**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-09-009A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR1A-09-009

**Projected Start Date:**

06/17/2009

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Trafalgar, Town of

**Projected End Date:**

12/31/2010

**Responsible Organization:**

Trafalgar, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$1,000.00

**Total CDBG Program Funds Budgeted**

N/A

\$1,000.00

**Program Funds Drawdown**

\$1,000.00

\$1,000.00

**Obligated CDBG DR Funds**

\$1,000.00

\$1,000.00

**Expended CDBG DR Funds**

\$0.00

\$1,000.00

Trafalgar, Town of

\$0.00

\$1,000.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

Local Admin

**Location Description:**

PO Box 7 800 S Indiana Creek Drive Trafalgar, IN 46181

**Activity Progress Narrative:**

Activity Completed - Project monitored for compliance.

**Performance Measures**

No 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-09-009B

**Activity Title:** Sewer Facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

DR1A-09-009

**Project Title:**

Trafalgar, Town of

**Projected Start Date:**

06/17/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Urgent Need

**Responsible Organization:**

Trafalgar, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$2,572.45
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$2,572.45
<b>Program Funds Drawdown</b>	\$2,572.45	\$2,572.45
<b>Obligated CDBG DR Funds</b>	\$2,572.45	\$2,572.45
<b>Expended CDBG DR Funds</b>	\$0.00	\$2,572.45
Trafalgar, Town of	\$0.00	\$2,572.45
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Replacement of sewer lines due to the May 2008 Floods

**Location Description:**

402 Pearl St Trafalgar, IN 46181

**Activity Progress Narrative:**

Activity Completed -Project monitored for compliance

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	299	798	0/0	299/299	798/798
# of Linear feet of Public Improvement	0	0	30	0/0	0/0	30/30

**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-09-009C

**Activity Title:** Replace pipe of drainage ditch

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Completed

**Project Number:**

DR1A-09-009

**Project Title:**

Trafalgar, Town of

**Projected Start Date:**

06/17/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Urgent Need

**Responsible Organization:**

Trafalgar, Town of

### Overall

### Apr 1 thru Jun 30, 2010

### To Date

<b>Total Projected Budget from All Sources</b>	N/A	\$2,827.83
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$2,827.83
<b>Program Funds Drawdown</b>	\$2,827.83	\$2,827.83
<b>Obligated CDBG DR Funds</b>	\$2,827.83	\$2,827.83
<b>Expended CDBG DR Funds</b>	\$0.00	\$2,827.83
Trafalgar, Town of	\$0.00	\$2,827.83
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

### Activity Description:

Replaced damaged pipe in a drainage ditch due to the May 2008 floods/storms

### Location Description:

402 Pearl St Trafalgar, IN 46181

### Activity Progress Narrative:

Activity Completed Project monitored for compliance.

### Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	299	798	0/0	299/299	798/798
# of Linear feet of Public Improvement	0	0	170	0/0	0/0	170/170

### 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-09-010A

**Activity Title:** other public facility

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Completed

**Project Number:**

DR1A-09-010

**Project Title:**

Crawfordsville

**Projected Start Date:**

06/17/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Urgent Need

**Responsible Organization:**

Crawfordsville

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$15,158.76
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$15,158.76
<b>Program Funds Drawdown</b>	\$15,158.76	\$15,158.76
<b>Obligated CDBG DR Funds</b>	\$15,158.76	\$15,158.76
<b>Expended CDBG DR Funds</b>	\$0.00	\$15,158.76
Crawfordsville	\$0.00	\$15,158.76
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Other public facilities - electric restoration due to heavy storms May 2008 (FEMA 1766)

**Location Description:**

300 East Pike Street Crawfordsville, Indiana 47933

**Activity Progress Narrative:**

Activity Completed - Project monitored for compliance.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	7058	15243	0/0	7058/7058	15243/15243
# of cable feet of public utility	0	0	0	0/0	0/0	0/1000

**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-09-010B

**Activity Title:** storm drains

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Completed

**Project Number:**

DR1A-09-010

**Project Title:**

Crawfordsville

**Projected Start Date:**

06/17/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Urgent Need

**Responsible Organization:**

Crawfordsville

### Overall

### Apr 1 thru Jun 30, 2010

### To Date

Total Projected Budget from All Sources	N/A	\$3,807.25
Total CDBG Program Funds Budgeted	N/A	\$3,807.25
Program Funds Drawdown	\$3,807.25	\$3,807.25
Obligated CDBG DR Funds	\$3,807.25	\$3,807.25
Expended CDBG DR Funds	\$0.00	\$3,807.25
Crawfordsville	\$0.00	\$3,807.25
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

### Activity Description:

Replacement of storm drains due to heavy floods in May 2008 (FEMA 1766)

### Location Description:

300 E. Pike Street Crawfordsville, Indiana 47933

### Activity Progress Narrative:

Activity completed - Project monitored for compliance.

### Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	7058	15243	0/0	7058/7058	15243/15243
# of Linear feet of Public Improvement	0	0	40	0/0	0/0	40/40

### 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-09-010C

**Activity Title:** debris removal

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

DR1A-09-010

**Project Title:**

Crawfordsville

**Projected Start Date:**

06/17/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Urgent Need

**Responsible Organization:**

Crawfordsville

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$3,131.78
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$3,131.78
<b>Program Funds Drawdown</b>	\$3,131.78	\$3,131.78
<b>Obligated CDBG DR Funds</b>	\$3,131.78	\$3,131.78
<b>Expended CDBG DR Funds</b>	\$0.00	\$3,131.78
Crawfordsville	\$0.00	\$3,131.78
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Debris removal throughout the Crawfordsville due to severe storms during May 2008, FEMA 1766.

**Location Description:**

300 E. Pike Street Crawfordsville, Indiana 47933

**Activity Progress Narrative:**

Activity Completed - Project monitored for compliance.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	2546	5500	0/0	2546/2546	5500/5500

**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-09-011A

**Activity Title:** local admin

**Activity Category:**

Administration

**Activity Status:**

Completed

**Project Number:**

DR1A-09-011

**Project Title:**

Fountain County

**Projected Start Date:**

06/17/2009

**Projected End Date:**

12/31/2010

**National Objective:**

N/A

**Responsible Organization:**

Fountain County

### Overall

### Apr 1 thru Jun 30, 2010

### To Date

<b>Total Projected Budget from All Sources</b>	N/A	\$1,100.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,100.00
<b>Program Funds Drawdown</b>	\$1,100.00	\$1,100.00
<b>Obligated CDBG DR Funds</b>	\$1,100.00	\$1,100.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$1,100.00
Fountain County	\$0.00	\$1,100.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

### Activity Description:

local administration of project resulting from May 2008 storms (FEMA 1766)

### Location Description:

301 Fourth Street Covington, Indiana 47932

### Activity Progress Narrative:

Activity Completed- Project monitored for compliance.

### Performance Measures

No 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-09-011B

**Activity Title:** roads

**Activity Category:**

Construction/reconstruction of streets

**Activity Status:**

Completed

**Project Number:**

DR1A-09-011

**Project Title:**

Fountain County

**Projected Start Date:**

06/17/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Urgent Need

**Responsible Organization:**

Fountain County

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$20,925.18
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$20,925.18
<b>Program Funds Drawdown</b>	\$20,925.18	\$20,925.18
<b>Obligated CDBG DR Funds</b>	\$20,925.18	\$20,925.18
<b>Expended CDBG DR Funds</b>	\$0.00	\$20,925.18
Fountain County	\$0.00	\$20,925.18
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Road improvements due to the heavy storms in May 2008 (FEMA 1766)

**Location Description:**

Roberts Rd, Wabash Chapel, Snoddy Hill, Bunker Town, Barker Roads, Coopers Chapel Rd, South Osborn Rd, Silver Islan, Hibbs, Coopers Chapel, South Tow Path Roads,, Lake Hideaway Road, 700 S Road, CR 310 E, Watt Rd, CR 450 S, Allen, 500 S, 400 E, Mountain Rd, Lime Pit, Zackmire, Livengood, Crooked Rd, CR 170 W, CR 900 S, 200 E, 370 E, 530 E, Carlson, CR 1000 S at CR 270 E,

**Activity Progress Narrative:**

Activity Completed- Project monitored for compliance.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	1678	4260	0/0	1678/1678	4260/4260
# of Linear feet of Public Improvement	0	0	0	0/0	0/0	0/8132

**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-09-011C

**Activity Title:** debris removal

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

DR1A-09-011

**Project Title:**

Fountain County

**Projected Start Date:**

06/17/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Urgent Need

**Responsible Organization:**

Fountain County

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$926.93
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$926.93
<b>Program Funds Drawdown</b>	\$926.93	\$926.93
<b>Obligated CDBG DR Funds</b>	\$926.93	\$926.93
<b>Expended CDBG DR Funds</b>	\$0.00	\$926.93
Fountain County	\$0.00	\$926.93
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Debris removal due to heavy storms in May 2008 (FEMA 1766)

**Location Description:**

301 Fourth Street Covington, Indiana 47932

**Activity Progress Narrative:**

Activity Completed- Project monitored for compliance.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	693	1760	0/0	693/693	1760/1760

**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-09-018A

**Activity Title:** local admin

**Activity Category:**

Administration

**Project Number:**

DR1A-09-018

**Projected Start Date:**

06/22/2009

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Darlington, Town of

**Projected End Date:**

12/31/2010

**Responsible Organization:**

Darlington, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$2,000.00

**Total CDBG Program Funds Budgeted**

N/A

\$2,000.00

**Program Funds Drawdown**

\$2,000.00

\$2,000.00

**Obligated CDBG DR Funds**

\$2,000.00

\$2,000.00

**Expended CDBG DR Funds**

\$2,000.00

\$2,000.00

Darlington, Town of

\$2,000.00

\$2,000.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

local administration of project

**Location Description:**

222 West Main Street Darlington, Indiana 47940

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

No 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-09-018B

**Activity Title:** electric utility repair

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Completed

**Project Number:**

DR1A-09-018

**Project Title:**

Darlington, Town of

**Projected Start Date:**

06/22/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Low/Mod

**Responsible Organization:**

Darlington, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,529.70
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,529.70
<b>Program Funds Drawdown</b>	\$1,529.70	\$1,529.70
<b>Obligated CDBG DR Funds</b>	\$1,529.70	\$1,529.70
<b>Expended CDBG DR Funds</b>	\$1,529.70	\$1,529.70
Darlington, Town of	\$1,529.70	\$1,529.70
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

electrical utility repair

**Location Description:**

222 West Main Street Darlington, Indiana 47940 various location throughout the town

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	453	852	0/0	453/453	852/852

**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-09-021A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Activity Status:**

Completed

**Project Number:**

DR1A-09-021

**Project Title:**

Brooklyn, Town of

**Projected Start Date:**

06/26/2009

**Projected End Date:**

12/31/2010

**National Objective:**

N/A

**Responsible Organization:**

Brooklyn, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$1,500.00

**Total CDBG Program Funds Budgeted**

N/A

\$1,500.00

**Program Funds Drawdown**

\$1,500.00

\$1,500.00

**Obligated CDBG DR Funds**

\$1,500.00

\$1,500.00

**Expended CDBG DR Funds**

\$0.00

\$1,500.00

Brooklyn, Town of

\$0.00

\$1,500.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

Local Admin

**Location Description:**

4 N. Main Street Brooklyn, IN 46111

**Activity Progress Narrative:**

Activity completed - Project monitored for compliance.

**Performance Measures**

No 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-09-021B

**Activity Title:** Electrical Distribution System

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Completed

**Project Number:**

DR1A-09-021

**Project Title:**

Brooklyn, Town of

**Projected Start Date:**

06/26/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Low/Mod

**Responsible Organization:**

Brooklyn, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$2,595.36
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$2,595.36
<b>Program Funds Drawdown</b>	\$2,595.36	\$2,595.36
<b>Obligated CDBG DR Funds</b>	\$2,595.36	\$2,595.36
<b>Expended CDBG DR Funds</b>	\$0.00	\$2,595.36
Brooklyn, Town of	\$0.00	\$2,595.36
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Replacement of electrical distribution network for town due to the May/June Storms FEMA #1766

**Location Description:**

4 N Main Street Brooklyn, IN 46111

**Activity Progress Narrative:**

Activity Completed- Project monitored for compliance.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	466	861	0/0	466/466	861/861

**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-09-023A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Activity Status:**

Completed

**Project Number:**

DR1A-09-023

**Project Title:**

Jasonville, City of

**Projected Start Date:**

08/17/2009

**Projected End Date:**

12/31/2010

**National Objective:**

N/A

**Responsible Organization:**

Jasonville, City of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$1,500.00	\$1,500.00
Jasonville, City of	\$1,500.00	\$1,500.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

local administration of project

**Location Description:**

251 West Main Street Jasonville, Indiana 47438

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

No 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-09-023B

**Activity Title:** water lines

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

DR1A-09-023

**Project Title:**

Jasonville, City of

**Projected Start Date:**

08/17/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Low/Mod

**Responsible Organization:**

Jasonville, City of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$7,107.32
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$7,107.32
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$7,107.32	\$7,107.32
Jasonville, City of	\$7,107.32	\$7,107.32
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Replacement of water mains that were damaged due to flooding (FEMA 1766).

**Location Description:**

251 West Main Street Jasonville, Indiana 47438

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Public Facilities	0	0	1	0/0	0/0	1/1
# of Persons benefitting	0	1951	3423	0/0	1951/1951	3423/3423
# of Linear feet of Public Improvement	0	0	440	0/0	0/0	440/440

**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-09-027A

**Activity Title:** admin

**Activity Category:**

Administration

**Activity Status:**

Completed

**Project Number:**

DR1A-09-027

**Project Title:**

Morgan County

**Projected Start Date:**

07/09/2009

**Projected End Date:**

12/31/2010

**National Objective:**

N/A

**Responsible Organization:**

Morgan County

### Overall

### Apr 1 thru Jun 30, 2010

### To Date

<b>Total Projected Budget from All Sources</b>	N/A	\$2,720.55
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$2,720.55
<b>Program Funds Drawdown</b>	\$1,360.55	\$2,720.55
<b>Obligated CDBG DR Funds</b>	\$1,360.55	\$2,720.55
<b>Expended CDBG DR Funds</b>	\$1,360.55	\$2,720.55
Morgan County	\$1,360.55	\$2,720.55
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

### Activity Description:

local administration

### Location Description:

180 South Main Street, Suite 112 Martinsville, Indiana 46151

### Activity Progress Narrative:

Activity completed; project monitored for compliance.

### Performance Measures

No 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-09-027B

**Activity Title:** water lines

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

DR1A-09-027

**Project Title:**

Morgan County

**Projected Start Date:**

07/09/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Low/Mod

**Responsible Organization:**

Morgan County

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,706.76
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,706.76
<b>Program Funds Drawdown</b>	\$853.76	\$1,706.76
<b>Obligated CDBG DR Funds</b>	\$853.76	\$1,706.76
<b>Expended CDBG DR Funds</b>	\$853.76	\$1,706.76
Morgan County	\$853.76	\$1,706.76
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Water main break

**Location Description:**

180 South Main Street, Suite 112 Martinsville, Indiana 46151

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	32841	61444	0/0	32841/32841	61444/61444

**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-09-027C****Activity Title: streets & bridges****Activity Category:**

Construction/reconstruction of streets

**Activity Status:**

Completed

**Project Number:**

DR1A-09-027

**Project Title:**

Morgan County

**Projected Start Date:**

07/09/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Low/Mod

**Responsible Organization:**

Morgan County

**Overall****Apr 1 thru Jun 30, 2010****To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$82,541.47
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$82,541.47
<b>Program Funds Drawdown</b>	\$41,270.47	\$82,541.47
<b>Obligated CDBG DR Funds</b>	\$41,270.47	\$82,541.47
<b>Expended CDBG DR Funds</b>	\$41,270.47	\$82,541.47
Morgan County	\$41,270.47	\$82,541.47
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Repair roads and bridges at various locations throughout the county.

**Location Description:**

Country Club Rd, (Brooklyn), Liberty Loop Road, Mosier Rd, Voyles Rd, Maple Grove Rd, Brooklyn-Henderson Ford Rd, Railroad Road, Tidewater Rd (Morgan County), Caldwell Rd, Warthen Rd, Mihon Rd, Bottom Rd, Rinker Rd, Gray Rd, Pennington Rd, Landersdale Rd, Dayhuff Rd, Centennial Rd, St. John Road, Old Moore Rd, Sighting Rd, Nast Chapel Rd, Poddock Rd, Moulton Rd, Skunk Hollow Rd, Flake Rd, Flake Rd (N 39.48075 W -85.29397), Plummer Rd, Carter Rd, Maple turn Rd, Maple Turn Rd, Maple Turn Rd, Voyles Rd, Conservation Club Rd, Hickey Rd, Skinner Rd, Lincoln Hill Rd, Cramertown Loop Rd, Leonard Rd, Lenoil Rd, Lick Creek Rd, Mt. Zion Rd, Bear Wallow Rd, Low Gap Rd, Haasetown Rd, Pocket Hollow Rd, Deck Rd, Arthur Rd, Lettermen Rd, Pitkin Rd, Lower Patton Rd, Goose Creek Rd, Mosier Rd, Parker Rd, Bell Lane Rd, Goat Hollow Rd, Shady Lane Rd, Perry Rd, New Harmony Rd, Parker Road (Morgan County),

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
<b># of Persons benefitting</b>	0	32841	61444	0/0	32841/32841	61444/61444

# of Linear feet of Public Improvement	0	0	10124	0/0	0/0	10124/10124
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### 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-09-027D

**Activity Title:** debris removal

**Activity Category:**

Debris removal

**Project Number:**

DR1A-09-027

**Projected Start Date:**

07/09/2009

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Morgan County

**Projected End Date:**

12/31/2010

**Responsible Organization:**

Morgan County

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$142,133.68
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$142,133.68
<b>Program Funds Drawdown</b>	\$71,066.68	\$142,133.68
<b>Obligated CDBG DR Funds</b>	\$71,066.68	\$142,133.68
<b>Expended CDBG DR Funds</b>	\$71,066.68	\$142,133.68
Morgan County	\$71,066.68	\$142,133.68
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Debris removal

**Location Description:**

Various locations throughout the county.

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	13061	24437	0/0	13061/13061	24437/24437

**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-09-028A

**Activity Title:** debris removal

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

DR1A-09-028

**Project Title:**

Lawrence, City of

**Projected Start Date:**

07/21/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Urgent Need

**Responsible Organization:**

Lawrence, City of

### Overall

### Apr 1 thru Jun 30, 2010

### To Date

<b>Total Projected Budget from All Sources</b>	N/A	\$21,495.25
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$21,495.25
<b>Program Funds Drawdown</b>	\$10,716.37	\$21,495.25
<b>Obligated CDBG DR Funds</b>	\$10,716.37	\$21,495.25
<b>Expended CDBG DR Funds</b>	\$10,716.37	\$21,495.25
Lawrence, City of	\$10,716.37	\$21,495.25
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

### Activity Description:

debris removal at various sites within the city

### Location Description:

900 E. 59th Street, Suite 301  
Lawrence, IN 46216

### Activity Progress Narrative:

Activity completed, project monitored for compliance

### Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	4117	10612	0/0	4117/4117	10612/10612

### 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-09-028B

**Activity Title:** public facilities

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Completed

**Project Number:**

DR1A-09-028

**Project Title:**

Lawrence, City of

**Projected Start Date:**

07/21/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Urgent Need

**Responsible Organization:**

Lawrence, City of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
Lawrence, City of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

repair fire station damage as a result of water.

**Location Description:**

9001 East 59th Street, Suite 301  
Lawrence, IN 46216

**Activity Progress Narrative:**

Activity cancelled, not funded.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
<b># of Public Facilities</b>	0	0	1	0/0	0/0	1/1
<b># of Persons benefitting</b>	0	15099	38915	0/0	15099/15099	38915/38915

**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-09-032A

**Activity Title:** admin

**Activity Category:**

Administration

**Activity Status:**

Completed

**Project Number:**

DR1A-09-032

**Project Title:**

Danville, Town of

**Projected Start Date:**

07/24/2009

**Projected End Date:**

12/31/2010

**National Objective:**

N/A

**Responsible Organization:**

Danville, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,500.00
<b>Program Funds Drawdown</b>	\$1,500.00	\$1,500.00
<b>Obligated CDBG DR Funds</b>	\$1,500.00	\$1,500.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$1,500.00
Danville, Town of	\$0.00	\$1,500.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

local administration of project

**Location Description:**

147 West Main Street Danville, Indiana 46122

**Activity Progress Narrative:**

Activity Completed - Project monitored for compliance.

**Performance Measures**

No 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-09-032B

**Activity Title:** wastewater facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

DR1A-09-032

**Project Title:**

Danville, Town of

**Projected Start Date:**

07/24/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Urgent Need

**Responsible Organization:**

Danville, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$11,069.25
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$11,069.25
<b>Program Funds Drawdown</b>	\$11,069.25	\$11,069.25
<b>Obligated CDBG DR Funds</b>	\$11,069.25	\$11,069.25
<b>Expended CDBG DR Funds</b>	\$0.00	\$11,069.25
Danville, Town of	\$0.00	\$11,069.25
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

water treatment repairs as a result of FEMA 1766

**Location Description:**

147 West Main Street Danville, Indiana 46122

**Activity Progress Narrative:**

Activity Completed -Project monitored for compliance

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Public Facilities	0	0	0	0/0	0/0	0/1
# of Persons benefitting	0	2028	6418	0/0	2028/2028	6418/6418

**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-09-032C

**Activity Title:** public improvement

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Completed

**Project Number:**

DR1A-09-032

**Project Title:**

Danville, Town of

**Projected Start Date:**

07/24/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Urgent Need

**Responsible Organization:**

Danville, Town of

### Overall

### Apr 1 thru Jun 30, 2010

### To Date

<b>Total Projected Budget from All Sources</b>	N/A	\$10,909.66
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$10,909.66
<b>Program Funds Drawdown</b>	\$10,909.66	\$10,909.66
<b>Obligated CDBG DR Funds</b>	\$10,909.66	\$10,909.66
<b>Expended CDBG DR Funds</b>	\$0.00	\$10,909.66
Danville, Town of	\$0.00	\$10,909.66
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

### Activity Description:

repair of park bridge as a result of FEMA 1766

### Location Description:

147 West Main Street Danville, Indiana 46122

### Activity Progress Narrative:

Activity Completed- Project monitored for compliance.

### Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	2028	6418	0/0	2028/2028	6418/6418
# of Linear feet of Public Improvement	0	0	0	0/0	0/0	0/141

### 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-09-032D

**Activity Title:** debris removal

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

DR1A-09-032

**Project Title:**

Danville, Town of

**Projected Start Date:**

07/24/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Urgent Need

**Responsible Organization:**

Danville, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$11,716.42
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$11,716.42
<b>Program Funds Drawdown</b>	\$11,716.42	\$11,716.42
<b>Obligated CDBG DR Funds</b>	\$11,716.42	\$11,716.42
<b>Expended CDBG DR Funds</b>	\$0.00	\$11,716.42
Danville, Town of	\$0.00	\$11,716.42
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Debris removal town-wide as a result of FEMA Disaster #1766

**Location Description:**

147 West Main Street Danville, Indiana 46122

**Activity Progress Narrative:**

Activity Completed - Project monitored for compliance.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	742	2350	0/0	742/742	2350/2350

**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-09-034A

**Activity Title:** Admin

**Activity Category:**

Administration

**Project Number:**

DR1A-09-034

**Projected Start Date:**

07/28/2009

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Jackson County

**Projected End Date:**

12/31/2010

**Responsible Organization:**

Jackson County

### Overall

### Apr 1 thru Jun 30, 2010

### To Date

Total Projected Budget from All Sources	N/A	\$1,500.00
Total CDBG Program Funds Budgeted	N/A	\$1,500.00
Program Funds Drawdown	\$1,500.00	\$1,500.00
Obligated CDBG DR Funds	\$1,500.00	\$1,500.00
Expended CDBG DR Funds	\$1,500.00	\$1,500.00
Jackson County	\$1,500.00	\$1,500.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

### Activity Description:

local administration

### Location Description:

111 South Main Street Brownstown, IN 47220

### Activity Progress Narrative:

Activity completed; project monitored for compliance.

### Performance Measures

No 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-09-034B

**Activity Title:** Streets/Roads

**Activity Category:**

Construction/reconstruction of streets

**Activity Status:**

Completed

**Project Number:**

DR1A-09-034

**Project Title:**

Jackson County

**Projected Start Date:**

07/28/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Urgent Need

**Responsible Organization:**

Jackson County

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$39,052.57

**Total CDBG Program Funds Budgeted**

N/A

\$39,052.57

**Program Funds Drawdown**

\$39,052.57

\$39,052.57

**Obligated CDBG DR Funds**

\$39,052.57

\$39,052.57

**Expended CDBG DR Funds**

\$39,052.57

\$39,052.57

Jackson County

\$39,052.57

\$39,052.57

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

Rehabilitate roads back to pre-disaster condition (FEMA 1766)

**Location Description:**

CR 350 W, CR 375 W, CR 1200 N, CR 1180 W, E CR 1200 N, W CR 300 N, E CR 525 N, CR 410 Brownstown Roadway, W Base Rd Brownstown Roadway, CR 225 W Brownstown, CR 600 W Driftwood, CR 550 N, Hamilton, CR 400 E, Hamilton, CR 500 W, Owen, CR 250 E Hamilton, CR 100 E Hamilton,

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	15501	41335	0/0	15501/15501	41335/41335

**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-09-034C

**Activity Title:** Debris removal

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

DR1A-09-034

**Project Title:**

Jackson County

**Projected Start Date:**

07/28/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Urgent Need

**Responsible Organization:**

Jackson County

### Overall

### Apr 1 thru Jun 30, 2010

### To Date

<b>Total Projected Budget from All Sources</b>	N/A	\$27,733.89
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$27,733.89
<b>Program Funds Drawdown</b>	\$27,733.89	\$27,733.89
<b>Obligated CDBG DR Funds</b>	\$27,733.89	\$27,733.89
<b>Expended CDBG DR Funds</b>	\$27,733.89	\$27,733.89
Jackson County	\$27,733.89	\$27,733.89
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

### Activity Description:

Debris removal as a result of FEMA 1766

### Location Description:

111 South Main Street Brownstown, IN 47220  
various sites throughout the county

### Activity Progress Narrative:

Activity completed; project monitored for compliance.

### Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	6019	16052	0/0	6019/6019	16052/16052

### 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-09-037A

**Activity Title:** Debris Removal

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

DR1A-09-037

**Project Title:**

Bloomington, City of

**Projected Start Date:**

08/04/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Low/Mod

**Responsible Organization:**

Bloomington, City of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$4,531.24
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$4,531.24
<b>Program Funds Drawdown</b>	\$2,265.62	\$4,531.24
<b>Obligated CDBG DR Funds</b>	\$2,265.62	\$4,531.24
<b>Expended CDBG DR Funds</b>	(\$2,265.62)	\$4,531.24
Bloomington, City of	(\$2,265.62)	\$4,531.24
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Debris Removal through out city roads due to the May/June 2008 storms (FEMA 1766)

**Location Description:**

City of Bloomington

**Activity Progress Narrative:**

Activity Completed - Project monitored for compliance. Entered negative amount to make expended equal funds drawn.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	15086	26468	0/0	15086/15086	26468/26468

**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

---

<b>Grantee Activity Number:</b>	<b>DR1A-09-037B</b>
<b>Activity Title:</b>	<b>Other Public Facilities-Parks</b>

### Activity Category:

Rehabilitation/reconstruction of public facilities

### Project Number:

DR1A-09-037

### Projected Start Date:

08/04/2009

### National Objective:

Low/Mod

### Activity Status:

Completed

### Project Title:

Bloomington, City of

### Projected End Date:

12/31/2010

### Responsible Organization:

Bloomington, City of

## Overall

## Apr 1 thru Jun 30, 2010

## To Date

<b>Total Projected Budget from All Sources</b>	N/A	\$1,535.09
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,535.09
<b>Program Funds Drawdown</b>	\$767.55	\$1,535.09
<b>Obligated CDBG DR Funds</b>	\$767.55	\$1,535.09
<b>Expended CDBG DR Funds</b>	(\$767.55)	\$1,535.08
Bloomington, City of	(\$767.55)	\$1,535.08
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

## Activity Description:

Bags of asphalt grass and engineered wood fiber were hauled and placed in the various parks due to the damage of the May/June 2008 Storms FEMA 1766

## Location Description:

7 Parks located in the city of Bloomington

## Activity Progress Narrative:

Activity Completed -Project monitored for compliance. Entered negative to make expenditures match drawdowns.

## Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Public Facilities	0	0	7	0/0	0/0	7/7
# of Persons benefitting	0	31862	69291	0/0	31862/31862	69291/69291

## 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-09-037C

**Activity Title:** Street Reconstruction

**Activity Category:**

Construction/reconstruction of streets

**Activity Status:**

Completed

**Project Number:**

DR1A-09-037

**Project Title:**

Bloomington, City of

**Projected Start Date:**

08/04/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Low/Mod

**Responsible Organization:**

Bloomington, City of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$16,311.89
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$16,311.89
<b>Program Funds Drawdown</b>	\$8,155.95	\$16,311.89
<b>Obligated CDBG DR Funds</b>	\$8,155.95	\$16,311.89
<b>Expended CDBG DR Funds</b>	(\$8,155.95)	\$16,311.88
Bloomington, City of	(\$8,155.95)	\$16,311.88
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Road reconstruction due to the May/June 2008 Storms FEMA 1766

**Location Description:**

7th Street at intersection of Morton Street, South Brown Ave at Northern Dead End, Elliston Drive between S Hampshire Dr and South Fenway Place, 2835 S Brookside Dr, E Wexley Rd at the intersection with E Caradon Hill, N College St, Old SR 37, N Kinser Pike Rd, Blue Ridge Dr, Hinkle Rd .25 MI S of Griffey Lake, S Lincoln St at E Davis intersection, Old SR 37 S of County club Drive, Dunn Street, Alley between Maple and Fairview St., Alley West of 608 N Summit Street intersection with Monroe Street, Alley between Ralston Rd and Graham Rd, Alley between Maple St and Fairview St,

**Activity Progress Narrative:**

Activity Completed - Project monitored for compliance. Entered negative to make expenditures match draws.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	31862	69291	0/0	31862/31862	69291/69291
# of Linear feet of Public Improvement	0	0	1190	0/0	0/0	1190/1190

**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-09-038A

**Activity Title:** admin

**Activity Category:**

Administration

**Project Number:**

DR1A-09-038

**Projected Start Date:**

08/06/2009

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Waveland, Town of

**Projected End Date:**

12/31/2010

**Responsible Organization:**

Waveland, Town of

### Overall

### Apr 1 thru Jun 30, 2010

### To Date

<b>Total Projected Budget from All Sources</b>	N/A	\$225.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$225.00
<b>Program Funds Drawdown</b>	\$112.50	\$225.00
<b>Obligated CDBG DR Funds</b>	\$112.50	\$225.00
<b>Expended CDBG DR Funds</b>	(\$112.50)	\$225.00
Waveland, Town of	(\$112.50)	\$225.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

### Activity Description:

local admim of FEMA approved project

### Location Description:

PO Box 162 Waveland, Indiana 47989

### Activity Progress Narrative:

Activity Completed- Project monitored for compliance.

### Performance Measures

No 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-09-038B

**Activity Title:** Storm drains

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

DR1A-09-038

**Projected Start Date:**

08/06/2009

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Waveland, Town of

**Projected End Date:**

12/31/2010

**Responsible Organization:**

Waveland, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$785.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$785.00
<b>Program Funds Drawdown</b>	\$392.50	\$785.00
<b>Obligated CDBG DR Funds</b>	\$392.50	\$785.00
<b>Expended CDBG DR Funds</b>	(\$392.50)	\$785.00
Waveland, Town of	(\$392.50)	\$785.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Storm drain replacement due to FEMA 1766.

**Location Description:**

PO Box162 Waveland Indiana 47989  
various locations in the town

**Activity Progress Narrative:**

Activity Completed- Project monitored for compliance. Entered negative to make expenditures match draws.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	318	448	0/0	318/318	448/448

**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

<b>Grantee Activity Number:</b>	<b>DR1A-09-038C</b>
<b>Activity Title:</b>	<b>public improvements</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Completed

**Project Number:**

DR1A-09-038

**Project Title:**

Waveland, Town of

**Projected Start Date:**

08/06/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Low/Mod

**Responsible Organization:**

Waveland, Town of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$288.75
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$288.75
<b>Program Funds Drawdown</b>	\$143.87	\$288.75
<b>Obligated CDBG DR Funds</b>	\$143.87	\$288.75
<b>Expended CDBG DR Funds</b>	\$143.87	\$288.75
Waveland, Town of	\$143.87	\$288.75
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

repair of docks due to FEMA 1766

**Location Description:**

PO Box 162 Waveland Indiana 47989  
Waveland Park

**Activity Progress Narrative:**

Activity Completed- Project monitored for compliance.

**Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>		
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>
<b># of Persons benefitting</b>	0	318	448	0/0	318/318	448/448

**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-09-038D

**Activity Title:** debris removal

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

DR1A-09-038

**Project Title:**

Waveland, Town of

**Projected Start Date:**

08/06/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Low/Mod

**Responsible Organization:**

Waveland, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$1,785.63

**Total CDBG Program Funds Budgeted**

N/A

\$1,785.63

**Program Funds Drawdown**

\$893.32

\$1,785.63

**Obligated CDBG DR Funds**

\$893.32

\$1,785.63

**Expended CDBG DR Funds**

\$893.32

\$1,785.63

Waveland, Town of

\$893.32

\$1,785.63

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

Debris removal as a result of FEMA 1766.

**Location Description:**

PO Box 162 Waveland Indiana 47989

various locations throughout the town

**Activity Progress Narrative:**

Activity Completed- Project monitored for compliance.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	106	150	0/0	106/106	150/150

**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-09-039A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Activity Status:**

Completed

**Project Number:**

DR1A-09-039

**Project Title:**

Brown County

**Projected Start Date:**

08/10/2009

**Projected End Date:**

12/31/2010

**National Objective:**

N/A

**Responsible Organization:**

Brown County

## Overall

## Apr 1 thru Jun 30, 2010

## To Date

**Total Projected Budget from All Sources**

N/A

\$225.00

**Total CDBG Program Funds Budgeted**

N/A

\$225.00

**Program Funds Drawdown**

\$225.00

\$225.00

**Obligated CDBG DR Funds**

\$225.00

\$225.00

**Expended CDBG DR Funds**

\$225.00

\$225.00

Brown County

\$225.00

\$225.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

## Activity Description:

Local Admin

## Location Description:

PO BOX 37  
Nashville, IN 47448

## Activity Progress Narrative:

Activity completed; project monitored for compliance.

## Performance Measures

No 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-09-039B

**Activity Title:** Debris Removal

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

DR1A-09-039

**Project Title:**

Brown County

**Projected Start Date:**

08/10/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Low/Mod

**Responsible Organization:**

Brown County

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$4,446.91
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$4,446.91
<b>Program Funds Drawdown</b>	\$4,446.91	\$4,446.91
<b>Obligated CDBG DR Funds</b>	\$4,446.91	\$4,446.91
<b>Expended CDBG DR Funds</b>	\$4,446.91	\$4,446.91
Brown County	\$4,446.91	\$4,446.91
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Debris removal from County roads through out Brown County due to the May/June Floods FEMA #1766

**Location Description:**

Brown County, IN

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	3538	5897	0/0	3538/3538	5897/5897

**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-09-039C****Activity Title: Reconstruction of Streets****Activity Category:**

Construction/reconstruction of streets

**Activity Status:**

Completed

**Project Number:**

DR1A-09-039

**Project Title:**

Brown County

**Projected Start Date:**

08/10/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Low/Mod

**Responsible Organization:**

Brown County

**Overall****Apr 1 thru Jun 30, 2010****To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$50,491.69
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$50,491.69
<b>Program Funds Drawdown</b>	\$50,491.69	\$50,491.69
<b>Obligated CDBG DR Funds</b>	\$50,491.69	\$50,491.69
<b>Expended CDBG DR Funds</b>	\$50,491.69	\$50,491.69
Brown County	\$50,491.69	\$50,491.69
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Road and culvert reconstruction due to the May/June 2008 Floods FEMA 1766

**Location Description:**

Persimmon Ridge, Wells Hill Rd, Petro Rd, Wallow Hallow RD, Vaught Rd, Morrison Rd, Greasy Creek Rd, Dunaway Rd, Bell Rd, Carmel Ridge Rd, Upper Salt Creek, Short Chute Rd, Weber Hill Rd, Ritter Rd, Green Rd, Rail Road, Lick Creek Rd, Bear Creek Rd, Nineveh Rd, Bear Creek (GPS 39.33728/-86.35409) Bear Creek (39.32777/-86.36044), Old State Rd 40, Yellowwood Trail, Cottonwood Rd, Smith Rd, County Line Rd, Green Brier Rd, Slippery Elm Shoot Rd,

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
<b># of Persons benefitting</b>	0	8231	13719	0/0	8231/8231	13719/13719
<b># of Linear feet of Public Improvement</b>	0	0	4308	0/0	0/0	4308/4308

## 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-09-041A

**Activity Title:** General Admin

**Activity Category:**

Administration

**Project Number:**

DR1A-09-041

**Projected Start Date:**

08/27/2009

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Montgomery County

**Projected End Date:**

12/31/2010

**Responsible Organization:**

Montgomery County

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,300.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,300.00
<b>Program Funds Drawdown</b>	\$1,300.00	\$1,300.00
<b>Obligated CDBG DR Funds</b>	\$1,300.00	\$1,300.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$1,300.00
Montgomery County	\$0.00	\$1,300.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

local admin

**Location Description:**

110 South Boulevard  
Crawfordsville, IN 47933

**Activity Progress Narrative:**

Activity Completed - Project monitored for compliance

**Performance Measures**

No 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

<b>Grantee Activity Number:</b>	<b>DR1A-09-041B</b>
<b>Activity Title:</b>	<b>Reconstructin of Streets</b>

**Activitiy Category:**  
Construction/reconstruction of streets

**Activity Status:**  
Completed

**Project Number:**  
DR1A-09-041

**Project Title:**  
Montgomery County

**Projected Start Date:**  
08/27/2009

**Projected End Date:**  
12/31/2010

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Montgomery County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$25,081.57
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$25,081.57
<b>Program Funds Drawdown</b>	\$25,081.57	\$25,081.57
<b>Obligated CDBG DR Funds</b>	\$25,081.57	\$25,081.57
<b>Expended CDBG DR Funds</b>	\$25,081.57	\$25,081.57
Montgomery County	\$25,081.57	\$25,081.57
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Road reconstruction due to the May/June 2008 Floods FEMA 1766

**Location Description:**

400 N, 450 N, 625 E, 400 S, 300 S, 200 E, 275 W, 1050 S, Division Road, 1050 S, 310 W, 1100 S, 300 W, 1200 S, Keller Rd., 450 W between 600 S and 700 S, CR 850 S between CR 900 W and County Line, Offield Monument RD, 200 S between 830 W and 700 W,

**Activity Progress Narrative:**

Activity Completed -Project monitored for compliance.

**Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>		
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>
<b># of Persons benefitting</b>	0	13584	36419	0/0	13584/13584	36419/36419

**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-09-041C

**Activity Title:** Debris Removal

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

DR1A-09-041

**Project Title:**

Montgomery County

**Projected Start Date:**

08/27/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Urgent Need

**Responsible Organization:**

Montgomery County

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$11,125.51
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$11,125.51
<b>Program Funds Drawdown</b>	\$11,125.51	\$11,125.51
<b>Obligated CDBG DR Funds</b>	\$11,125.51	\$11,125.51
<b>Expended CDBG DR Funds</b>	\$0.00	\$11,125.51
Montgomery County	\$0.00	\$11,125.51
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Debris Removal through out entire county due to FEMA 1766

**Location Description:**

Various locations through out entire county

**Activity Progress Narrative:**

Activity Completed - Project monitored for compliance.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	4896	13235	0/0	4896/4896	13235/13235

**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-09-042A

**Activity Title:** admin

**Activity Category:**

Administration

**Project Number:**

DR1A-09-042

**Projected Start Date:**

08/17/2009

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Morgan County

**Projected End Date:**

12/31/2010

**Responsible Organization:**

Morgan County

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$2,045.39
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$2,045.39
<b>Program Funds Drawdown</b>	\$1,023.39	\$2,045.39
<b>Obligated CDBG DR Funds</b>	\$1,023.39	\$2,045.39
<b>Expended CDBG DR Funds</b>	\$1,023.39	\$2,045.39
Morgan County	\$1,023.39	\$2,045.39
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration of project

**Location Description:**

180 South Main Street Martinsville, Indiana 46151

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

No 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-09-042B

**Activity Title:** Electrical Service

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Completed

**Project Number:**

DR1A-09-042

**Project Title:**

Morgan County

**Projected Start Date:**

08/17/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Low/Mod

**Responsible Organization:**

Morgan County

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$147,334.85
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$147,334.85
<b>Program Funds Drawdown</b>	\$73,667.85	\$147,334.85
<b>Obligated CDBG DR Funds</b>	\$73,667.85	\$147,334.85
<b>Expended CDBG DR Funds</b>	\$73,667.85	\$147,334.85
Morgan County	\$73,667.85	\$147,334.85
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Repair/Replacement of electrical lines, poles and transformers as a result of the May/June 2008 Disaster (FEMA #1766).

**Location Description:**

180 South Main Street Martinsville, Indiana 46151  
Various locations throughout the county

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Public Facilities	0	0	1	0/0	0/0	1/1
# of Persons benefitting	0	47980	92581	0/0	47980/47980	92581/92581

**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-09-042C

**Activity Title:** Debris Removal

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

DR1A-09-042

**Project Title:**

Morgan County

**Projected Start Date:**

08/17/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Low/Mod

**Responsible Organization:**

Morgan County

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$7,204.62
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$7,204.62
<b>Program Funds Drawdown</b>	\$3,602.62	\$7,204.62
<b>Obligated CDBG DR Funds</b>	\$3,602.62	\$7,204.62
<b>Expended CDBG DR Funds</b>	\$3,602.62	\$7,204.62
Morgan County	\$3,602.62	\$7,204.62
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Debris removal from affected electrical sites at various locations throughout the county as a result of FEMA Disaster 1766.

**Location Description:**

180 South Main Street Martinsville, IN 46151

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	16804	32428	0/0	16804/16804	32428/32428

**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-09-045A

**Activity Title:** local administration

**Activity Category:**

Administration

**Project Number:**

DR1A-09-045

**Projected Start Date:**

10/01/2009

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Bartholomew County

**Projected End Date:**

12/31/2009

**Responsible Organization:**

Bartholomew County

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$19,362.46
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$19,362.46
<b>Program Funds Drawdown</b>	\$0.00	\$9,681.23
<b>Obligated CDBG DR Funds</b>	\$0.00	\$9,681.23
<b>Expended CDBG DR Funds</b>	\$0.00	\$9,681.23
Bartholomew County	\$0.00	\$9,681.23
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local administration of a FEMA approved project (FEMA 1766)

**Location Description:**

404 3rd Street, Suite 101  
Columbus, Indiana 47201

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

No 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-09-045B

**Activity Title:** debris removal

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

DR1A-09-045

**Project Title:**

Bartholomew County

**Projected Start Date:**

10/01/2009

**Projected End Date:**

12/30/2009

**National Objective:**

Urgent Need

**Responsible Organization:**

Bartholomew County

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,605,579.12
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,605,579.12
<b>Program Funds Drawdown</b>	\$0.00	\$893,570.86
<b>Obligated CDBG DR Funds</b>	\$0.00	\$893,570.86
<b>Expended CDBG DR Funds</b>	\$0.00	\$893,570.86
Bartholomew County	\$0.00	\$893,570.86
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Debris, water and silt removal from the hospital as a result of FEMA Disaster 1766.

**Location Description:**

Columbus Regional Hospital  
2400 East 17th Street  
Columbus, Indiana 47201

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1

**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-09-045C**Activity Title:** Reconstruction**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Completed

**Project Number:**

DR1A-09-045

**Project Title:**

Bartholomew County

**Projected Start Date:**

10/01/2009

**Projected End Date:**

12/31/2009

**National Objective:**

Urgent Need

**Responsible Organization:**

Bartholomew County

**Overall****Apr 1 thru Jun 30, 2010****To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$99,104.47
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$99,104.47
<b>Program Funds Drawdown</b>	\$0.00	\$39,871.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$39,871.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$39,871.00
Bartholomew County	\$0.00	\$39,871.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Reconstruction of hospital areas damaged due to FEMA Disaster 1766.

**Location Description:**Columbus Regional Hospital  
2400 East 17th Street  
Columbus, IN 47201**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
<b># of Public Facilities</b>	0	0	1	0/0	0/0	1/1
<b># of Persons benefitting</b>	0	27717	71435	0/0	27717/27717	71435/71435

## 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-09-046A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR1A-09-046

**Projected Start Date:**

09/02/2009

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Columbus City

**Projected End Date:**

12/31/2010

**Responsible Organization:**

Columbus City

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$2,880.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$2,880.00
<b>Program Funds Drawdown</b>	\$2,880.00	\$2,880.00
<b>Obligated CDBG DR Funds</b>	\$2,880.00	\$2,880.00
<b>Expended CDBG DR Funds</b>	\$2,880.00	\$2,880.00
Columbus City	\$2,880.00	\$2,880.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

123 Washington Street  
Columbus, IN 47201

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

No 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

<b>Grantee Activity Number:</b>	<b>DR1A-09-046B</b>
<b>Activity Title:</b>	<b>Water &amp; Sewer Facilities</b>

**Activity Category:**  
Construction/reconstruction of water/sewer lines or systems

**Activity Status:**  
Completed

**Project Number:**  
DR1A-09-046

**Project Title:**  
Columbus City

**Projected Start Date:**  
09/02/2009

**Projected End Date:**  
12/31/2010

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Columbus City

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$22,414.24
Total CDBG Program Funds Budgeted	N/A	\$22,414.24
Program Funds Drawdown	\$22,414.24	\$22,414.24
Obligated CDBG DR Funds	\$22,414.24	\$22,414.24
Expended CDBG DR Funds	\$22,414.24	\$22,414.24
Columbus City	\$22,414.24	\$22,414.24
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**

water line and sewer lines damaged through out the city due to FEMA 1766

**Location Description:**

water and sewer lines located through out the city

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	15936	39059	0/0	15936/15936	39059/39059

**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

<b>Grantee Activity Number:</b>	<b>DR1A-09-046C</b>
<b>Activity Title:</b>	<b>Reconstructin of Roads</b>

**Activitiy Category:**  
Construction/reconstruction of streets

**Activity Status:**  
Completed

**Project Number:**  
DR1A-09-046

**Project Title:**  
Columbus City

**Projected Start Date:**  
09/02/2009

**Projected End Date:**  
12/31/2010

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Columbus City

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$31,061.33
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$31,061.33
<b>Program Funds Drawdown</b>	\$31,061.33	\$31,061.33
<b>Obligated CDBG DR Funds</b>	\$31,061.33	\$31,061.33
<b>Expended CDBG DR Funds</b>	\$31,061.33	\$31,061.33
Columbus City	\$31,061.33	\$31,061.33
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Reconstruction of raods through out the city damaged by FEMA 1766

**Location Description:**

Griffa Ave, 22nd Street, W 400 N, Marr Road,

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>		
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>
<b># of Persons benefitting</b>	0	15936	39059	0/0	15936/15936	39059/39059

**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-09-046D

**Activity Title:** Construction of Public Facilities

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Completed

**Project Number:**

DR1A-09-046

**Project Title:**

Columbus City

**Projected Start Date:**

09/03/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Urgent Need

**Responsible Organization:**

Columbus City

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$4,167.16
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$4,167.16
<b>Program Funds Drawdown</b>	\$4,167.16	\$4,167.16
<b>Obligated CDBG DR Funds</b>	\$4,167.16	\$4,167.16
<b>Expended CDBG DR Funds</b>	\$4,167.16	\$4,167.16
Columbus City	\$4,167.16	\$4,167.16
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Repair to Amphitheatre and maintenance building damaged by FEMA 1766

**Location Description:**

Mill Race Park and Maintenance Building on Greenbelt Golf Course

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	15936	39059	0/0	15936/15936	39059/39059

**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-09-046E

**Activity Title:** Debris Removal

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

DR1A-09-046

**Project Title:**

Columbus City

**Projected Start Date:**

09/03/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Urgent Need

**Responsible Organization:**

Columbus City

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$180,437.62
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$180,437.62
<b>Program Funds Drawdown</b>	\$180,437.62	\$180,437.62
<b>Obligated CDBG DR Funds</b>	\$180,437.62	\$180,437.62
<b>Expended CDBG DR Funds</b>	\$180,437.62	\$180,437.62
Columbus City	\$180,437.62	\$180,437.62
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Debris removal due to FEMA 1766

**Location Description:**

Through ou the city

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	6394	15985	0/0	6394/6394	15985/15985

**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-09-047A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR1A-09-047

**Projected Start Date:**

09/23/2009

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Morgan County

**Projected End Date:**

12/31/2010

**Responsible Organization:**

Morgan County

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,500.00
<b>Program Funds Drawdown</b>	\$750.00	\$1,500.00
<b>Obligated CDBG DR Funds</b>	\$750.00	\$1,500.00
<b>Expended CDBG DR Funds</b>	\$750.00	\$1,500.00
Morgan County	\$750.00	\$1,500.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

180 South Main Street  
Martinsville, IN 46151

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

No 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

<b>Grantee Activity Number:</b>	<b>DR1A-09-047B</b>
<b>Activity Title:</b>	<b>Repair broken sewer pipe</b>

**Activity Category:**  
Construction/reconstruction of water/sewer lines or systems

**Project Number:**  
DR1A-09-047

**Projected Start Date:**  
09/23/2009

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
Morgan County

**Projected End Date:**  
12/31/2010

**Responsible Organization:**  
Morgan County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,523.77
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,523.77
<b>Program Funds Drawdown</b>	\$762.77	\$1,523.77
<b>Obligated CDBG DR Funds</b>	\$762.77	\$1,523.77
<b>Expended CDBG DR Funds</b>	\$762.77	\$1,523.77
Morgan County	\$762.77	\$1,523.77
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Repair of broken pipe.

**Location Description:**

No address is listed on PW, however location states is Foxcliff Estates North in Morgan County

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>		
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>
<b># of Persons benefitting</b>	0	610	1566	0/0	610/610	1566/1566
<b># of Linear feet of Public Improvement</b>	0	0	430	0/0	0/0	430/430

**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-09-050A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Activity Status:**

Completed

**Project Number:**

DR1A-09-050

**Project Title:**

Waynetown, Town of

**Projected Start Date:**

09/14/2009

**Projected End Date:**

12/31/2010

**National Objective:**

N/A

**Responsible Organization:**

Waynetown, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$1,500.00

**Total CDBG Program Funds Budgeted**

N/A

\$1,500.00

**Program Funds Drawdown**

\$1,500.00

\$1,500.00

**Obligated CDBG DR Funds**

\$1,500.00

\$1,500.00

**Expended CDBG DR Funds**

\$0.00

\$1,500.00

Waynetown, Town of

\$0.00

\$1,500.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

General Admin

**Location Description:**

PO Box 215  
Waynetown, IN 47990

**Activity Progress Narrative:**

Activity completed-Project monitored for compliance.

**Performance Measures**

No 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-09-050B

**Activity Title:** Debris Removal

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

DR1A-09-050

**Project Title:**

Waynetown, Town of

**Projected Start Date:**

09/14/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Low/Mod

**Responsible Organization:**

Waynetown, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$998.41
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$998.41
<b>Program Funds Drawdown</b>	\$998.41	\$998.41
<b>Obligated CDBG DR Funds</b>	\$998.41	\$998.41
<b>Expended CDBG DR Funds</b>	\$0.00	\$998.41
Waynetown, Town of	\$0.00	\$998.41
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Debris removal through out the town due to the May/June 2008 Storms (FEMA #1766).

**Location Description:**

PW does not specify. It indicates townwide

**Activity Progress Narrative:**

Activity completed-Project monitored for compliance.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	245	446	0/0	245/245	446/446

**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-09-051A

**Activity Title:** Local Administration

**Activity Category:**

Administration

**Activity Status:**

Completed

**Project Number:**

DR1A-09-051

**Project Title:**

Liberty, Town of

**Projected Start Date:**

09/18/2009

**Projected End Date:**

12/31/2010

**National Objective:**

N/A

**Responsible Organization:**

Liberty, Town of

## Overall

## Apr 1 thru Jun 30, 2010

## To Date

<b>Total Projected Budget from All Sources</b>	N/A	\$500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$500.00
<b>Program Funds Drawdown</b>	\$500.00	\$500.00
<b>Obligated CDBG DR Funds</b>	\$500.00	\$500.00
<b>Expended CDBG DR Funds</b>	\$500.00	\$500.00
Liberty, Town of	\$500.00	\$500.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

## Activity Description:

Local administration of FEMA approved project.

## Location Description:

1 South Fairground  
Liberty, Indiana 47353

## Activity Progress Narrative:

Activity completed; project monitored for compliance.

## Performance Measures

No 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-09-051B

**Activity Title:** Sewer

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

DR1A-09-051

**Project Title:**

Liberty, Town of

**Projected Start Date:**

09/18/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Low/Mod

**Responsible Organization:**

Liberty, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$715.32
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$715.32
<b>Program Funds Drawdown</b>	\$715.32	\$715.32
<b>Obligated CDBG DR Funds</b>	\$715.32	\$715.32
<b>Expended CDBG DR Funds</b>	\$715.32	\$715.32
Liberty, Town of	\$715.32	\$715.32
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Repair sewer lift station as a result of FEMA disaster 1766.

**Location Description:**

Harrison Street Liberty, Indiana

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
<b># of Public Facilities</b>	0	0	1	0/0	0/0	1/1
<b># of Persons benefitting</b>	0	1138	2023	0/0	1138/1138	2023/2023

**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-09-052A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Activity Status:**

Completed

**Project Number:**

DR1A-09-052

**Project Title:**

Henry County

**Projected Start Date:**

10/15/2009

**Projected End Date:**

12/31/2010

**National Objective:**

N/A

**Responsible Organization:**

Henry County

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,500.00
<b>Program Funds Drawdown</b>	\$1,500.00	\$1,500.00
<b>Obligated CDBG DR Funds</b>	\$1,500.00	\$1,500.00
<b>Expended CDBG DR Funds</b>	\$1,500.00	\$1,500.00
Henry County	\$1,500.00	\$1,500.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

101 South Main  
New Castle, IN 47362

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

No 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-09-052B  
**Activity Title:** Flood/Drainage Facilities

**Activity Category:**  
 Rehabilitation/reconstruction of a public improvement

**Activity Status:**  
 Completed

**Project Number:**  
 DR1A-09-052

**Project Title:**  
 Henry County

**Projected Start Date:**  
 10/19/2009

**Projected End Date:**  
 12/31/2010

**National Objective:**  
 Urgent Need

**Responsible Organization:**  
 Henry County

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$28,877.61
Total CDBG Program Funds Budgeted	N/A	\$28,877.61
Program Funds Drawdown	\$28,877.61	\$28,877.61
Obligated CDBG DR Funds	\$28,877.61	\$28,877.61
Expended CDBG DR Funds	\$28,877.61	\$28,877.61
Henry County	\$28,877.61	\$28,877.61
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**

Repair damage to flood drains (ditches, culverts) due to the May/June 2008 Storms (FEMA 1766).

**Location Description:**

Off HWY 36 Near CR-300 W, CR W850 N Near CR N 300 W, off W CR-775 Near N CR-200 W, Behind House 9944 Hwy 236, Near CR 850 W and W CR 550 N, off W CR-300 Near CR-575 W, South of US HWY 40 & East of HWY 3, East of CR 300 W & North of W CR-50 N, W CR-200, East of N CR-300 W. pff E CR-400 N Near CR-600E, off E CR-300 N, near N Messick Rd, 3865 N CR-350, North of Westwood Country Club, Off S Kennard Rd Behind Kennard School, Off N CR-800 E, Near E CR-600 N, Off E CR-700 N, Near N Wilbur Wright Rd, 4 miles N of CR-350S; 2miles E of Grant City Rd, .5 miles N of W CR-300;, .3miles W of N Cr-1300 E, .2 miles N of W CR-850 N; .4miles E of N CR=400 W, .6 miles N of HWY 234; .4 miles W of N CR-500 W

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	18178	47807	0/0	18178/18178	47807/47807
# of Linear feet of Public Improvement	0	0	5054	0/0	0/0	5054/5054

**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-09-052C

**Activity Title:** Road Repairs

**Activity Category:**

Construction/reconstruction of streets

**Activity Status:**

Completed

**Project Number:**

DR1A-09-052

**Project Title:**

Henry County

**Projected Start Date:**

10/19/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Urgent Need

**Responsible Organization:**

Henry County

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$20,318.36
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$20,318.36
<b>Program Funds Drawdown</b>	\$20,318.36	\$20,318.36
<b>Obligated CDBG DR Funds</b>	\$20,318.36	\$20,318.36
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
Henry County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Road and culvert repair due to May/June 2008 Storms (FEMA 1766).

**Location Description:**

County RD 25W Between 725S & 800S, County RD 675 S/Between 1025W & 1100W, County RD 600N/Between 300W & 400W, Culvert on County Road 250

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	18178	47807	0/0	18178/18178	47807/47807
# of Linear feet of Public Improvement	0	0	650	0/0	0/0	650/650

**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-09-052D

**Activity Title:** Debris Removal

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

DR1A-09-052

**Project Title:**

Henry County

**Projected Start Date:**

10/19/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Urgent Need

**Responsible Organization:**

Henry County

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$4,839.57
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$4,839.57
<b>Program Funds Drawdown</b>	\$4,839.57	\$4,839.57
<b>Obligated CDBG DR Funds</b>	\$4,839.57	\$4,839.57
<b>Expended CDBG DR Funds</b>	\$4,839.57	\$4,839.57
Henry County	\$4,839.57	\$4,839.57
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Near E Sycamore Dr. & N Orchard St., PW states "County Wide",

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	7405	19486	0/0	7405/7405	19486/19486

**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-09-053A

**Activity Title:** Local Administration

**Activity Category:**

Administration

**Activity Status:**

Completed

**Project Number:**

DR1A-09-053

**Project Title:**

Springport, Town of

**Projected Start Date:**

09/22/2009

**Projected End Date:**

12/31/2010

**National Objective:**

N/A

**Responsible Organization:**

Springport, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$1,500.00

**Total CDBG Program Funds Budgeted**

N/A

\$1,500.00

**Program Funds Drawdown**

\$1,500.00

\$1,500.00

**Obligated CDBG DR Funds**

\$1,500.00

\$1,500.00

**Expended CDBG DR Funds**

\$1,500.00

\$1,500.00

Springport, Town of

\$1,500.00

\$1,500.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

Local administration of FEMA approved Disaster Recovery Project (FEMA 1766).

**Location Description:**

PO Box 418

Springport, Indiana 47386

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

**No 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

<b>Grantee Activity Number:</b>	<b>DR1A-09-053B</b>
<b>Activity Title:</b>	<b>storm drains/catch basins</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Activity Status:**  
Completed

**Project Number:**  
DR1A-09-053

**Project Title:**  
Springport, Town of

**Projected Start Date:**  
09/22/2009

**Projected End Date:**  
12/31/2010

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Springport, Town of

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,594.38
Total CDBG Program Funds Budgeted	N/A	\$1,594.38
Program Funds Drawdown	\$1,594.38	\$1,594.38
Obligated CDBG DR Funds	\$1,594.38	\$1,594.38
Expended CDBG DR Funds	\$1,594.38	\$1,594.38
Springport, Town of	\$1,594.38	\$1,594.38
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

### Activity Description:

Repairs to storm drain and catch basins as a result of FEMA Disaster 1766

### Location Description:

Location 1 Adjacent to 510 West North Street, Springport IN  
Location 2 Adjacent to 215 West North Street, Springport, IN

### Activity Progress Narrative:

Activity completed; project monitored for compliance.

### Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Public Facilities	0	0	1	0/0	0/0	1/1
# of Persons benefitting	0	82	157	0/0	82/82	157/157

### 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-09-054A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR1A-09-054

**Projected Start Date:**

10/08/2009

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Bartholomew County

**Projected End Date:**

12/31/2010

**Responsible Organization:**

Bartholomew County

### Overall

### Apr 1 thru Jun 30, 2010

### To Date

<b>Total Projected Budget from All Sources</b>	N/A	\$2,364.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$2,364.00
<b>Program Funds Drawdown</b>	\$2,364.00	\$2,364.00
<b>Obligated CDBG DR Funds</b>	\$2,364.00	\$2,364.00
<b>Expended CDBG DR Funds</b>	\$2,364.00	\$2,364.00
Bartholomew County	\$2,364.00	\$2,364.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

### Activity Description:

Local Admin

### Location Description:

404 3rd Street, Suite 101  
Columbus, IN 47201

### Activity Progress Narrative:

Activity completed; project monitored for compliance.

### Performance Measures

No 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-09-054B

**Activity Title:** Debris Removal

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

DR1A-09-054

**Project Title:**

Bartholomew County

**Projected Start Date:**

10/08/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Urgent Need

**Responsible Organization:**

Bartholomew County

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$34,355.89
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$34,355.89
<b>Program Funds Drawdown</b>	\$34,355.89	\$34,355.89
<b>Obligated CDBG DR Funds</b>	\$34,355.89	\$34,355.89
<b>Expended CDBG DR Funds</b>	\$34,355.89	\$34,355.89
Bartholomew County	\$34,355.89	\$34,355.89
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Debris removal through out county due to the May/June 2008 storms FEMA 1766

**Location Description:**

PW state Bartholomew County-Vegetative debris was taken to the county's recycling and compost facility at 720 S Mapleton, Columbus IN. County's solid waste management district-North off of Southern Crossing Road .5 miles E of IN 11

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	10616	27936	0/0	10616/10616	27936/27936

**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-09-054C****Activity Title: Flood Drainage Facilitites****Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Completed

**Project Number:**

DR1A-09-054

**Project Title:**

Bartholomew County

**Projected Start Date:**

10/08/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Urgent Need

**Responsible Organization:**

Bartholomew County

**Overall****Apr 1 thru Jun 30, 2010****To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$10,409.74
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$10,409.74
<b>Program Funds Drawdown</b>	\$10,409.74	\$10,409.74
<b>Obligated CDBG DR Funds</b>	\$10,409.74	\$10,409.74
<b>Expended CDBG DR Funds</b>	\$10,409.74	\$10,409.74
Bartholomew County	\$10,409.74	\$10,409.74
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Ditch and storm drainage repair due to the May/June 2008 Storms FEMA 1766

**Location Description:**

Little Tough Drainage Diitch, Big Tough Drainage Ditch, Loesch Drinage Ditch, Haw Creek Drain, Driftwood Drain, Chambers Drain

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	27717	71435	0/0	27717/27717	71435/71435
# of Linear feet of Public Improvement	0	0	4410	0/0	0/0	4410/4410

**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-09-054D

**Activity Title:** Reconstruction of Roads

**Activity Category:**

Construction/reconstruction of streets

**Activity Status:**

Completed

**Project Number:**

DR1A-09-054

**Project Title:**

Bartholomew County

**Projected Start Date:**

10/08/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Urgent Need

**Responsible Organization:**

Bartholomew County

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$141,161.23
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$141,161.23
<b>Program Funds Drawdown</b>	\$141,161.23	\$141,161.23
<b>Obligated CDBG DR Funds</b>	\$141,161.23	\$141,161.23
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
Bartholomew County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Roconstruction and construcion of roads due to the May/June 2008 storms FEMA 1766

**Location Description:**

670 East, 700 East, 900 East, County Road 735N at Jackson St., 775 East Road, 200 East, Enon Road, 400 East Road, 450 North Road, 600 East, 250 West, 620 North, 950 North, 700 North, 800 North

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	27717	71435	0/0	27717/27717	71435/71435
# of Linear feet of Public Improvement	0	0	2449	0/0	0/0	2449/2449

**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-09-055A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Activity Status:**

Completed

**Project Number:**

DR1A-09-055

**Project Title:**

Wayne County

**Projected Start Date:**

11/06/2009

**Projected End Date:**

12/31/2010

**National Objective:**

N/A

**Responsible Organization:**

Wayne County

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

	Apr 1 thru Jun 30, 2010	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,500.00
<b>Program Funds Drawdown</b>	\$1,500.00	\$1,500.00
<b>Obligated CDBG DR Funds</b>	\$1,500.00	\$1,500.00
<b>Expended CDBG DR Funds</b>	\$1,500.00	\$1,500.00
Wayne County	\$1,500.00	\$1,500.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

401 East Main Street  
Richmond, IN 47374

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

No 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-09-055B

**Activity Title:** Debris Removal

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

DR1A-09-055

**Project Title:**

Wayne County

**Projected Start Date:**

11/06/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Urgent Need

**Responsible Organization:**

Wayne County

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$16,835.37
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$16,835.37
<b>Program Funds Drawdown</b>	\$16,835.37	\$16,835.37
<b>Obligated CDBG DR Funds</b>	\$16,835.37	\$16,835.37
<b>Expended CDBG DR Funds</b>	\$16,835.37	\$16,835.37
Wayne County	\$16,835.37	\$16,835.37
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Debris Removal due to the May/June 2008 Storms (FEMA 1766)

**Location Description:**

PW states County Wide

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	12241	28469	0/0	12241/12241	28469/28469

**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-09-055C****Activity Title: Reconstruction of Roads****Activity Category:**

Construction/reconstruction of streets

**Activity Status:**

Completed

**Project Number:**

DR1A-09-055

**Project Title:**

Wayne County

**Projected Start Date:**

11/06/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Urgent Need

**Responsible Organization:**

Wayne County

**Overall****Apr 1 thru Jun 30, 2010****To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$27,958.94
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$27,958.94
<b>Program Funds Drawdown</b>	\$27,958.94	\$27,958.94
<b>Obligated CDBG DR Funds</b>	\$27,958.94	\$27,958.94
<b>Expended CDBG DR Funds</b>	\$27,958.94	\$27,958.94
Wayne County	\$27,958.94	\$27,958.94
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Road reconstruciton due to the May/June 2008 Storms.

**Location Description:**

Elliot Road-South of Role Road, Washington Road & Jacksonburg, Moyer Road-Norht of I-70, Germantown-South of Frontage Road, Boundary Road, Abington Pike & Frank Meyers Road, Study Road, Fouts Road, Washington Street, Baker Road, Minerals Springs Road, Gates Road, Morgan Creek Road, Bockhofer Road, Charles Road & Massey Road, Olive Branch Road, Crull Road, Banning Road, Shoulder of Germantown Road, Haytie Road,m and Williams Sisters Road, Lost Mile Road, Weaver Road, Wilkinson Road, Davis Meyers Road, Center Road, West Cart Road, Manning Road, Hopewell Road, Jacksonburgh Road & Fox Road, Jones Road, Heiney Road, Carlos Road, and Swoveland Road

**Activity Progress Narrative:**

Activity completed; project minitored for compliance.

**Performance Measures**

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of Persons benefitting	0	30927	71097	0/0	30927/30927	71097/71097
# of Linear feet of Public Improvement	0	0	4672	0/0	0/0	4672/4672

## 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-09-056A

**Activity Title:** Debris Removal

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

DR1A-09-056

**Project Title:**

Edinburgh, Town of

**Projected Start Date:**

10/01/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Low/Mod

**Responsible Organization:**

Edinburgh, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$67,288.79
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$67,288.79
<b>Program Funds Drawdown</b>	\$33,644.39	\$67,288.79
<b>Obligated CDBG DR Funds</b>	\$33,644.39	\$67,288.79
<b>Expended CDBG DR Funds</b>	\$33,644.39	\$67,288.78
Edinburgh, Town of	\$33,644.39	\$67,288.78
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Debris removal from the Town of Edinburgh due to the FEMA 1766 Storms.

**Location Description:**

Disposal of Vegetative Debris Dump Road, Edinburgh, IN 46124  
Edinburgh Transfer Station, 701 W, River Road, Edinburgh, IN 46124  
Rumpke Landfill SO. CO. RD 870 W, Medora IN 47260

**Activity Progress Narrative:**

Activity completed - Project monitored for compliance.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	1037	1789	0/0	1037/1037	1789/1789

**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

<b>Grantee Activity Number:</b>	<b>DR1A-09-056B</b>
<b>Activity Title:</b>	<b>Repair Electrical Grid and Storm Drainage Culvert</b>

**Activity Category:**  
Rehabilitation/reconstruction of a public improvement

**Activity Status:**  
Completed

**Project Number:**  
DR1A-09-056

**Project Title:**  
Edinburgh, Town of

**Projected Start Date:**  
10/02/2009

**Projected End Date:**  
12/31/2010

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Edinburgh, Town of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$71,375.31
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$71,375.31
<b>Program Funds Drawdown</b>	\$35,687.66	\$71,375.31
<b>Obligated CDBG DR Funds</b>	\$35,687.66	\$71,375.31
<b>Expended CDBG DR Funds</b>	\$35,687.66	\$71,375.32
Edinburgh, Town of	\$35,687.66	\$71,375.32
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The storms overtopped the inlet of approximately 5 miles long culvert which had to be repaired. Also, the town's power grid sustained severe damage from broken wood power poles, down power lines and pole mounted transformers.

**Location Description:**

1/4 mile west on SR 252 From Exit 80 of Interstate 65-Edinburgh  
PW states town wide, tornado traveled from the west to the east through the center of the town.

**Activity Progress Narrative:**

Activity Completed -Project monitored for compliance

**Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>		
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>
<b># of Persons benefitting</b>	0	2612	4505	0/0	2612/2612	4505/4505
<b># of Linear feet of Public Improvement</b>	0	0	860	0/0	0/0	860/860

## 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-09-057A

**Activity Title:** local admin

**Activity Category:**

Administration

**Project Number:**

DR1A-09-057

**Projected Start Date:**

10/05/2009

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Owen County

**Projected End Date:**

12/31/2010

**Responsible Organization:**

Owen County

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$3,334.93

**Total CDBG Program Funds Budgeted**

N/A

\$3,334.93

**Program Funds Drawdown**

\$1,667.46

\$3,334.93

**Obligated CDBG DR Funds**

\$1,667.46

\$3,334.93

**Expended CDBG DR Funds**

\$1,667.46

\$3,334.93

Owen County

\$1,667.46

\$3,334.93

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

Local Admin

**Location Description:**

60 South Main  
Spencer, IN 47460

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

**No 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-09-057B

**Activity Title:** Debris Removal

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

DR1A-09-057

**Project Title:**

Owen County

**Projected Start Date:**

10/05/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Low/Mod

**Responsible Organization:**

Owen County

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$11,201.89
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$11,201.89
<b>Program Funds Drawdown</b>	\$5,600.94	\$11,201.89
<b>Obligated CDBG DR Funds</b>	\$5,600.94	\$11,201.89
<b>Expended CDBG DR Funds</b>	\$5,600.94	\$11,201.89
Owen County	\$5,600.94	\$11,201.89
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Debris removal through out the county.

**Location Description:**

The PW's for debris removal state county wide, no specific address is listed for debris removal sites. One PW states the the county wide debris removal was disposed along roadways in the county, another PW explains that the waste products were transported to Sycamore Ride Landfill located at 5621 E Cotton Dri, Pimento IN, the non Hazardous debris was loaded and hauled in the Sycamore Ridge Landfill located at 12247 S Mill St in Terre Haute, IN.

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	6195	12147	0/0	6195/6195	12147/12147

**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-09-057C****Activity Title: Construction of Roads****Activity Category:**

Construction/reconstruction of streets

**Activity Status:**

Completed

**Project Number:**

DR1A-09-057

**Project Title:**

Owen County

**Projected Start Date:**

10/05/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Low/Mod

**Responsible Organization:**

Owen County

**Overall****Apr 1 thru Jun 30, 2010****To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$322,291.82
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$322,291.82
<b>Program Funds Drawdown</b>	\$161,145.92	\$322,291.82
<b>Obligated CDBG DR Funds</b>	\$161,145.92	\$322,291.82
<b>Expended CDBG DR Funds</b>	\$161,145.92	\$322,291.82
Owen County	\$161,145.92	\$322,291.82
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Construction and reconstructio of various county roads through out the county.

**Location Description:**

Mangus road starting at its intersection with Jordan Valley Road and continuing east and south to the intersection of SR46, Hickenson Hill Road, Bush Road, Minnick Road, Kirby Road/Hudson Hill Road, Ramona Road, Limestone Creek Road, Truesdel Road-extends from SR231 5 miles west to east, Stone Mountain-started at Fidler Road north and continue south to a culvert, an unnamed road off Shiloh Road to the cemetary, Shiloh Road,Culross Road-60yards East of Jones Road, Harris Road, Union School Road, Ellis Lake Road, Ront Street, Woodland Road, Yellow Finch Road, Old Cuba Road, Keeler Road, Estes Road, Anderson Road, Lennox Road, Phardres Road, Wardlaw Road, Rocky Top Road, Marion Road, Country Club Road/Wesley Chapel Road, Moore Road-.03 miles North of 650N, Culvert #1 At Rocky Top Road, Culvert #2 at Rocky Top Road, Bandy Road and Clark Road, Sycamore Road, Drunkards Pike, White Spring Road, NewPort Road, Bixler Road, Keith Road, Gloryville Road-Franklin Township washed out at nine locations with a total lenght of 3900, Culvert #1 at Locust Lake Road, Graham Road, Ficus Road, Humpty Dumpty Road, King Road, Pleasant Hill Road, Culvert #2 at Locust Lake Road, Culvert #3 at Locust Lake road, Culvert at N County Line Road, Washout Out at N County Line Road,

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

## Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	12237	23747	0/0	12237/12237	23747/23747
# of Linear feet of Public Improvement	0	0	80824	0/0	0/0	80824/80824

## 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-09-058A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR1A-09-058

**Projected Start Date:**

10/06/2009

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Town of Rockville

**Projected End Date:**

12/31/2010

**Responsible Organization:**

Rockville, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$1,000.00

**Total CDBG Program Funds Budgeted**

N/A

\$1,000.00

**Program Funds Drawdown**

\$1,000.00

\$1,000.00

**Obligated CDBG DR Funds**

\$1,000.00

\$1,000.00

**Expended CDBG DR Funds**

\$1,000.00

\$1,000.00

Rockville, Town of

\$1,000.00

\$1,000.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

Local Admin

**Location Description:**

PO Box 143  
Rockville, IN 47872

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

No 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-09-058B

**Activity Title:** Debris Removal

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

DR1A-09-058

**Project Title:**

Town of Rockville

**Projected Start Date:**

10/06/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Low/Mod

**Responsible Organization:**

Rockville, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$1,056.25

**Total CDBG Program Funds Budgeted**

N/A

\$1,056.25

**Program Funds Drawdown**

\$1,056.25

\$1,056.25

**Obligated CDBG DR Funds**

\$1,056.25

\$1,056.25

**Expended CDBG DR Funds**

\$1,056.25

\$1,056.25

Rockville, Town of

\$1,056.25

\$1,056.25

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

The storms of May/June 2008 (FEMA 1766) generated city wide debris from fallen trees and limbs.

**Location Description:**

103 West High Street, Rockville, IN 47872

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	552	1083	0/0	552/552	1083/1083

**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-09-059A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Activity Status:**

Completed

**Project Number:**

DR1A-09-059

**Project Title:**

Town of Prince's Lake

**Projected Start Date:**

10/07/2009

**Projected End Date:**

12/31/2010

**National Objective:**

N/A

**Responsible Organization:**

Town of Prince's Lake

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$1,000.00

**Total CDBG Program Funds Budgeted**

N/A

\$1,000.00

**Program Funds Drawdown**

\$1,000.00

\$1,000.00

**Obligated CDBG DR Funds**

\$1,000.00

\$1,000.00

**Expended CDBG DR Funds**

\$1,000.00

\$1,000.00

Town of Prince's Lake

\$1,000.00

\$1,000.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

Local Admin

**Location Description:**

PO Box 127  
Nineveh, IN 46164

**Activity Progress Narrative:**

Activity Completed; projec monitored for compliance

**Performance Measures**

No 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-09-059B

**Activity Title:** Debris Removal

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

DR1A-09-059

**Project Title:**

Town of Prince's Lake

**Projected Start Date:**

10/07/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of Prince's Lake

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$2,243.75
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$2,243.75
<b>Program Funds Drawdown</b>	\$2,243.75	\$2,243.75
<b>Obligated CDBG DR Funds</b>	\$2,243.75	\$2,243.75
<b>Expended CDBG DR Funds</b>	\$2,243.75	\$2,243.75
Town of Prince's Lake	\$2,243.75	\$2,243.75
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Debris removal caused by the May/June 2008 storms (FEMA 1766)

**Location Description:**

PW states Town Wide

**Activity Progress Narrative:**

Activity completed; project monitored for compliance

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	378	714	0/0	378/378	714/714

**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-09-059C

**Activity Title:** Water Treatment Plant

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

DR1A-09-059

**Project Title:**

Town of Prince's Lake

**Projected Start Date:**

10/07/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of Prince's Lake

### Overall

### Apr 1 thru Jun 30, 2010

### To Date

<b>Total Projected Budget from All Sources</b>	N/A	\$5,643.75
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$5,643.75
<b>Program Funds Drawdown</b>	\$5,643.75	\$5,643.75
<b>Obligated CDBG DR Funds</b>	\$5,643.75	\$5,643.75
<b>Expended CDBG DR Funds</b>	\$5,643.75	\$5,643.75
Town of Prince's Lake	\$5,643.75	\$5,643.75
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

### Activity Description:

Repair water main pipes that broke in 3 locations due to the May/June 2008 Storms (FEMA 1776). Also the water plant telemetry system needed repair.

### Location Description:

3029 E Hospital Road, County Road 60 South, Roszell Drive, County Road 775 South

### Activity Progress Narrative:

Activity completed; project monitored for compliance.

### Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Public Facilities	0	0	1	0/0	0/0	1/1
# of Persons benefitting	0	962	1804	0/0	962/962	1804/1804

### 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-09-059D

**Activity Title:** Reconstruction of roads

**Activity Category:**

Construction/reconstruction of streets

**Activity Status:**

Completed

**Project Number:**

DR1A-09-059

**Project Title:**

Town of Prince's Lake

**Projected Start Date:**

10/07/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of Prince's Lake

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,690.98
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,690.98
<b>Program Funds Drawdown</b>	\$1,690.98	\$1,690.98
<b>Obligated CDBG DR Funds</b>	\$1,690.98	\$1,690.98
<b>Expended CDBG DR Funds</b>	\$1,690.98	\$1,690.98
Town of Prince's Lake	\$1,690.98	\$1,690.98
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Repair roads due to the May/June 2008 Storms (FEMA 1766)

**Location Description:**

Greenwalt Drive, Kinman Dr, Latimer Dr, Lakeview Dr.

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	962	1804	0/0	962/962	1804/1804

**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-09-059E

**Activity Title:** Reconstructin of Park

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Completed

**Project Number:**

DR1A-09-059

**Project Title:**

Town of Prince's Lake

**Projected Start Date:**

10/07/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of Prince's Lake

### Overall

### Apr 1 thru Jun 30, 2010

### To Date

Total Projected Budget from All Sources	N/A	\$3,590.71
Total CDBG Program Funds Budgeted	N/A	\$3,590.71
Program Funds Drawdown	\$3,590.71	\$3,590.71
Obligated CDBG DR Funds	\$3,590.71	\$3,590.71
Expended CDBG DR Funds	\$3,590.71	\$3,590.71
Town of Prince's Lake	\$3,590.71	\$3,590.71
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

### Activity Description:

Repair concession restroom building in public park

### Location Description:

E. Roszell Dr. & E. Lakeview DR. Nineveh, IN 46164

### Activity Progress Narrative:

Activity completed; project monitored for compliance.

### Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Public Facilities	0	0	1	0/0	0/0	1/1
# of Persons benefitting	0	962	1804	0/0	962/962	1804/1804

### 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-09-060A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR1A-09-060

**Projected Start Date:**

10/14/2009

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

City of Beech Grove

**Projected End Date:**

12/31/2010

**Responsible Organization:**

City of Beech Grove

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,500.00
<b>Program Funds Drawdown</b>	\$1,500.00	\$1,500.00
<b>Obligated CDBG DR Funds</b>	\$1,500.00	\$1,500.00
<b>Expended CDBG DR Funds</b>	\$1,500.00	\$1,500.00
City of Beech Grove	\$1,500.00	\$1,500.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

806 Main Streetc  
Beech Grove, IN 46107

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

No 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-09-060B

**Activity Title:** Debris Removal

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

DR1A-09-060

**Project Title:**

City of Beech Grove

**Projected Start Date:**

10/14/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Beech Grove

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$6,186.17
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$6,186.17
<b>Program Funds Drawdown</b>	\$6,186.17	\$6,186.17
<b>Obligated CDBG DR Funds</b>	\$6,186.17	\$6,186.17
<b>Expended CDBG DR Funds</b>	\$6,186.17	\$6,186.17
City of Beech Grove	\$6,186.17	\$6,186.17
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Debris Removal cause by the May/June 2008 storms (FEMA 1766)

**Location Description:**

PW states city wide

**Activity Progress Narrative:**

Activity Completed; project monitored for compliance.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	3346	6085	0/0	3346/3346	6085/6085

**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-09-061A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Activity Status:**

Completed

**Project Number:**

DR1A-09-061

**Project Title:**

Brown County

**Projected Start Date:**

10/15/2009

**Projected End Date:**

12/31/2010

**National Objective:**

N/A

**Responsible Organization:**

Brown County

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$125.00
Total CDBG Program Funds Budgeted	N/A	\$125.00
Program Funds Drawdown	\$125.00	\$125.00
Obligated CDBG DR Funds	\$125.00	\$125.00
Expended CDBG DR Funds	\$125.00	\$125.00
Brown County	\$125.00	\$125.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

PO Box 37  
Nashville, IN 47448

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

No 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-09-061B

**Activity Title:** Road Repair

**Activity Category:**

Construction/reconstruction of streets

**Activity Status:**

Completed

**Project Number:**

DR1A-09-061

**Project Title:**

Brown County

**Projected Start Date:**

10/15/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Low/Mod

**Responsible Organization:**

Brown County

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$37,336.19
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$37,336.19
<b>Program Funds Drawdown</b>	\$37,336.19	\$37,336.19
<b>Obligated CDBG DR Funds</b>	\$37,336.19	\$37,336.19
<b>Expended CDBG DR Funds</b>	\$37,336.19	\$37,336.19
Brown County	\$37,336.19	\$37,336.19
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Road repair due to the May/June 2008 storms FEMA 1766

**Location Description:**

Richards Road and Bear Creek

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	1281	2303	0/0	1281/1281	2303/2303
# of Linear feet of Public Improvement	0	0	110	0/0	0/0	110/110

**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-09-063A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR1A-09-063

**Projected Start Date:**

10/22/2009

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

City of Martinsville

**Projected End Date:**

12/31/2010

**Responsible Organization:**

City of Martinsville

### Overall

### Apr 1 thru Jun 30, 2010

### To Date

<b>Total Projected Budget from All Sources</b>	N/A	\$3,422.66
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$3,422.66
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$3,422.66	\$3,422.66
City of Martinsville	\$3,422.66	\$3,422.66
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

### Activity Description:

Local Admin

### Location Description:

59 S Jefferson ST. Martinsville, IN 46151

### Activity Progress Narrative:

Activity completed; project monitored for compliance.

### Performance Measures

No 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-09-063B

**Activity Title:** Debris Removal

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

DR1A-09-063

**Project Title:**

City of Martinsville

**Projected Start Date:**

10/22/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Martinsville

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$97,724.18
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$97,724.18
<b>Program Funds Drawdown</b>	\$0.00	\$48,862.09
<b>Obligated CDBG DR Funds</b>	\$0.00	\$48,862.09
<b>Expended CDBG DR Funds</b>	\$0.00	\$48,862.09
City of Martinsville	\$0.00	\$48,862.09
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Debris Removal due to the May/June 2008 storms (FEMA 1766)

**Location Description:**

All project worksheets ttates ,city wide

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	2634	4621	0/0	2634/2634	4621/4621

**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-09-063C****Activity Title: Water and Sewer Facilities****Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

DR1A-09-063

**Project Title:**

City of Martinsville

**Projected Start Date:**

10/22/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Martinsville

**Overall****Apr 1 thru Jun 30, 2010****To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$162,208.88
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$162,208.88
<b>Program Funds Drawdown</b>	\$0.00	\$81,104.44
<b>Obligated CDBG DR Funds</b>	\$0.00	\$81,104.44
<b>Expended CDBG DR Funds</b>	\$0.00	\$81,104.44
City of Martinsville	\$0.00	\$81,104.44
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Sewer and drinking water repairs due to the May/June 2008 Storms (FEMA 1766)

**Location Description:**

Indian Creek, City Garage, 740 North Main St, North Cherry Street, 260 West Jackson St, 989 East Washington St, Columbus and Ohio Street, Southview Drive, Burton Lane and Anel Drive, Jackson Street, Mitchell Street, Tulip Street Sanitary Sewer, Alley N of Morgan/ 4th St. Intersection, Walnut St, Walnut St and Ohio St, South Street, Centerfield on Southview Drive, Colfax Street Alley, State Road 39 at Rogers Road, Industrial Drive

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
<b># of Persons benefitting</b>	0	6668	11698	0/0	6668/6668	11698/11698
<b># of Linear feet of Public Improvement</b>	0	0	2088	0/0	0/0	2088/2088

## 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-09-063D

**Activity Title:** Flood/Drainage Facilities

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Completed

**Project Number:**

DR1A-09-063

**Project Title:**

City of Martinsville

**Projected Start Date:**

10/22/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Martinsville

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$27,018.98
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$27,018.98
<b>Program Funds Drawdown</b>	\$0.00	\$14,009.42
<b>Obligated CDBG DR Funds</b>	\$0.00	\$14,009.42
<b>Expended CDBG DR Funds</b>	\$0.00	\$14,009.42
City of Martinsville	\$0.00	\$14,009.42
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Flood and drainage repairs due to the May/June 2008 Storms (FEMA 1766).

**Location Description:**

729 North Main Street, 856 Lincoln Heights, West-Side Jackson and Home Intersection, Jackson Street and Home Avenue, 310 Home Avenue, 1160E Columbus St.

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	668	11698	0/0	668/6668	11698/11698
# of Linear feet of Public Improvement	0	0	570	0/0	0/0	570/570

**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-09-063E****Activity Title: Road Repair****Activity Category:**

Construction/reconstruction of streets

**Activity Status:**

Completed

**Project Number:**

DR1A-09-063

**Project Title:**

City of Martinsville

**Projected Start Date:**

10/22/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Martinsville

**Overall****Apr 1 thru Jun 30, 2010****To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$4,314.39
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$4,314.39
<b>Program Funds Drawdown</b>	\$0.00	\$2,157.20
<b>Obligated CDBG DR Funds</b>	\$0.00	\$2,157.20
<b>Expended CDBG DR Funds</b>	\$2,157.20	\$2,157.20
City of Martinsville	\$2,157.20	\$2,157.20
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Road Repair due to the May/June 2008 Storms (FEMA 1766)

**Location Description:**

4300 Jordan Road, 890 Lincoln Heights, Ohio Street, Byram Blvd-Northwest Street, D. E. Riverbank-Immediately downstream of SR 39 BRidge over White River

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	6668	11698	0/0	6668/6668	11698/11698
# of Linear feet of Public Improvement	0	0	901	0/0	0/0	901/901

**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-09-064A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR1A-09-064

**Projected Start Date:**

10/23/2009

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Town of Shelburn

**Projected End Date:**

12/31/2010

**Responsible Organization:**

Shelburn, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$1,000.00

**Total CDBG Program Funds Budgeted**

N/A

\$1,000.00

**Program Funds Drawdown**

\$1,000.00

\$1,000.00

**Obligated CDBG DR Funds**

\$1,000.00

\$1,000.00

**Expended CDBG DR Funds**

\$1,000.00

\$1,000.00

Shelburn, Town of

\$1,000.00

\$1,000.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

Local Admin

**Location Description:**

25 N Railroad, Shelburn, IN 47879

**Activity Progress Narrative:**

Activity completed; project monitored for compliance

**Performance Measures**

No 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-09-064B

**Activity Title:** Sewer Repairs

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

DR1A-09-064

**Project Title:**

Town of Shelburn

**Projected Start Date:**

10/23/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Low/Mod

**Responsible Organization:**

Shelburn, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,319.88
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,319.88
<b>Program Funds Drawdown</b>	\$1,319.88	\$1,319.88
<b>Obligated CDBG DR Funds</b>	\$1,319.88	\$1,319.88
<b>Expended CDBG DR Funds</b>	\$1,319.88	\$1,319.88
Shelburn, Town of	\$1,319.88	\$1,319.88
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Sewer repairs due to the May/June 2008 Storms (FEMA 1766)

**Location Description:**

Thomas Street Lift Station dry well sump pump

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Public Facilities	0	0	1	0/0	0/0	1/1
# of Persons benefitting	0	743	1271	0/0	743/743	1271/1271

**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-09-066A

**Activity Title:** local administration

**Activity Category:**

Administration

**Activity Status:**

Completed

**Project Number:**

DR1A-09-066

**Project Title:**

Union County

**Projected Start Date:**

10/28/2009

**Projected End Date:**

05/31/2010

**National Objective:**

N/A

**Responsible Organization:**

Union County

## Overall

## Apr 1 thru Jun 30, 2010

## To Date

<b>Total Projected Budget from All Sources</b>	N/A	\$1,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,500.00
<b>Program Funds Drawdown</b>	\$1,500.00	\$1,500.00
<b>Obligated CDBG DR Funds</b>	\$1,500.00	\$1,500.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
Union County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

## Activity Description:

Local administration of FEMA approved project.

## Location Description:

26 West Union, County Courthouse  
Liberty, Indiana 47353-1024

## Activity Progress Narrative:

Activity completed; project monitored for compliance.

## Performance Measures

No 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-09-066B

**Activity Title:** Debris removal

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

DR1A-09-066

**Project Title:**

Union County

**Projected Start Date:**

10/28/2009

**Projected End Date:**

05/31/2010

**National Objective:**

Low/Mod

**Responsible Organization:**

Union County

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$6,250.79
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$6,250.79
<b>Program Funds Drawdown</b>	\$6,250.79	\$6,250.79
<b>Obligated CDBG DR Funds</b>	\$6,250.79	\$6,250.79
<b>Expended CDBG DR Funds</b>	\$6,250.79	\$6,250.79
Union County	\$6,250.79	\$6,250.79
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Debris removal as a result of severe weather events in May/June 2008 (FEMA 1766)

**Location Description:**

Rutherford Road at Dry Weather Ford, Union County, "various locations throughout Union County"

**Activity Progress Narrative:**

Activity completed project monitored for compliance.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	1559	2793	0/0	1559/1559	2793/2793

**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-09-066C****Activity Title: Roads****Activity Category:**

Construction/reconstruction of streets

**Activity Status:**

Completed

**Project Number:**

DR1A-09-066

**Project Title:**

Union County

**Projected Start Date:**

10/28/2009

**Projected End Date:**

05/31/2010

**National Objective:**

Low/Mod

**Responsible Organization:**

Union County

**Overall****Apr 1 thru Jun 30, 2010****To Date****Total Projected Budget from All Sources**

N/A

\$27,279.97

**Total CDBG Program Funds Budgeted**

N/A

\$27,279.97

**Program Funds Drawdown**

\$27,279.97

\$27,279.97

**Obligated CDBG DR Funds**

\$27,279.97

\$27,279.97

**Expended CDBG DR Funds**

\$27,279.97

\$27,279.97

Union County

\$27,279.97

\$27,279.97

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

Repair of roads and shoulders as a result of a severe weather event in May/June 2008 (FEMA 1766)

**Location Description:**

CR 250 W North of Byrd Road, CR 350 W., Brownsville Road, Mitchell Road, Snowden Road, Patterson Road, Yankeetown Road, Brownsville Road, CR 250 W., Turkey Creek Rd., CR 350 N., Kitchel Rd., Brookville Pike, Fosdick Rd.

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	4082	7313	0/0	4082/4082	7313/7313
# of Linear feet of Public Improvement	0	0	774	0/0	0/0	774/774

**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-09-068A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR1A-09-068

**Projected Start Date:**

10/27/2009

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Town of West Terre Haute

**Projected End Date:**

12/31/2010

**Responsible Organization:**

Town of West Terre Haute

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$1,000.00

**Total CDBG Program Funds Budgeted**

N/A

\$1,000.00

**Program Funds Drawdown**

\$500.00

\$1,000.00

**Obligated CDBG DR Funds**

\$500.00

\$1,000.00

**Expended CDBG DR Funds**

\$500.00

\$1,000.00

Town of West Terre Haute

\$500.00

\$1,000.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

Local Admin

**Location Description:**

500 W National Avenue  
West Terre Haute, IN 47885

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

No 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-09-068B

**Activity Title:** Sewer Facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

DR1A-09-068

**Project Title:**

Town of West Terre Haute

**Projected Start Date:**

10/27/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of West Terre Haute

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$9,470.30
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$9,470.30
<b>Program Funds Drawdown</b>	\$4,735.15	\$9,470.30
<b>Obligated CDBG DR Funds</b>	\$4,735.15	\$9,470.30
<b>Expended CDBG DR Funds</b>	\$4,735.15	\$9,470.30
Town of West Terre Haute	\$4,735.15	\$9,470.30
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Sewer Main and lift station repair due to May/June 2008 Storms (FEMA 1766)

**Location Description:**

Sewage system lift station on W Davis DR in the Toad Hop Subdivision, HWY 40 at Sugar Creek Bridge

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	1523	2332	0/0	1523/1523	2332/2332
# of Linear feet of Public Improvement	0	0	400	0/0	0/0	400/400

**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-09-068C

**Activity Title:** Road Repair

**Activity Category:**

Construction/reconstruction of streets

**Activity Status:**

Completed

**Project Number:**

DR1A-09-068

**Project Title:**

Town of West Terre Haute

**Projected Start Date:**

10/27/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of West Terre Haute

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$705.40
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$705.40
<b>Program Funds Drawdown</b>	\$352.70	\$705.40
<b>Obligated CDBG DR Funds</b>	\$352.70	\$705.40
<b>Expended CDBG DR Funds</b>	\$352.70	\$705.40
Town of West Terre Haute	\$352.70	\$705.40
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Repair roads caused by the May/June 2008 Storms (FEMA 1766)

**Location Description:**

Intersection of W Miller Ave and 9th St., Intersection of W Paris Ave. and 9th St, Intersection of Ratcliff Ave. and 7th St., On 7th halfway between Ratcliff and Cherry Grove Ave, Intersection of Alison Dr. and S 9th St.

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	1523	2332	0/0	1523/1523	2332/2332

**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-09-070A

**Activity Title:** local administration

**Activity Category:**

Administration

**Project Number:**

DR1A-09-070

**Projected Start Date:**

10/28/2009

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Randolph County

**Projected End Date:**

05/31/2010

**Responsible Organization:**

Randolph County

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,500.00
<b>Program Funds Drawdown</b>	\$1,500.00	\$1,500.00
<b>Obligated CDBG DR Funds</b>	\$1,500.00	\$1,500.00
<b>Expended CDBG DR Funds</b>	\$1,500.00	\$1,500.00
Randolph County	\$1,500.00	\$1,500.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

local administration of FEMA approved project

**Location Description:**

100 S. Main Street  
Winchester, Indiana 47394

**Activity Progress Narrative:**

Activity completed, project monitored for compliance.

**Performance Measures**

No 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-09-070B

**Activity Title:** Streets/Roads

**Activity Category:**

Construction/reconstruction of streets

**Activity Status:**

Completed

**Project Number:**

DR1A-09-070

**Project Title:**

Randolph County

**Projected Start Date:**

10/28/2009

**Projected End Date:**

05/31/2010

**National Objective:**

Low/Mod

**Responsible Organization:**

Randolph County

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$20,268.27
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$20,268.27
<b>Program Funds Drawdown</b>	\$20,268.27	\$20,268.27
<b>Obligated CDBG DR Funds</b>	\$20,268.27	\$20,268.27
<b>Expended CDBG DR Funds</b>	\$20,268.27	\$20,268.27
Randolph County	\$20,268.27	\$20,268.27
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Repair roads washed out by severe weather (FEMA 1766) throughout the county.

**Location Description:**

Indiana Trail Road between US 36 and CR 600 S, Base Rd. south of CR 300 S, CR 700 S east of CR 100 E, CR 700 S between CR 1000 W and CR 1100 W, Base Rd. South of CR 300 S, CR 700 Southeast of CR 100 E, County Roads 300 E, 350 E, 300 W, 900 S, CR 1100 S, CR 1100 SW of CR 100 E, CR450 E south of CR 700 S, Huntsville Angle north of HWY 36, CR 800 E north of 850 N, CR100 E south of Hwy 36,

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	14411	25586	0/0	14411/14411	25586/25586
# of Linear feet of Public Improvement	0	0	1765	0/0	0/0	1765/1765

**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-09-070C

**Activity Title:** Debris Removal

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

DR1A-09-070

**Project Title:**

Randolph County

**Projected Start Date:**

10/28/2009

**Projected End Date:**

05/31/2010

**National Objective:**

Low/Mod

**Responsible Organization:**

Randolph County

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$2,859.34
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$2,859.34
<b>Program Funds Drawdown</b>	\$2,859.34	\$2,859.34
<b>Obligated CDBG DR Funds</b>	\$2,859.34	\$2,859.34
<b>Expended CDBG DR Funds</b>	\$2,859.34	\$2,859.34
Randolph County	\$2,859.34	\$2,859.34
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Removal of downed trees, large limbs and branches of trees, cornstalks, silt sediment and other flood and wind driven debris from county roads and right-of-ways.

**Location Description:**

100 S. Main Street  
Winchester, Indiana 47394  
various locations throughout the county

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	6159	10937	0/0	6159/6159	10937/10937

**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-09-071A

**Activity Title:** Sewer Facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

DR1A-09-071

**Project Title:**

City of Clinton

**Projected Start Date:**

10/28/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Low/Mod

**Responsible Organization:**

Clinton, City of

### Overall

### Apr 1 thru Jun 30, 2010

### To Date

<b>Total Projected Budget from All Sources</b>	N/A	\$703.98
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$703.98
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$703.98	\$703.98
Clinton, City of	\$703.98	\$703.98
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

### Activity Description:

Sewer repairs damaged by the May/June 2008 Storms (FEMA 1766)

### Location Description:

11th Street

### Activity Progress Narrative:

Activity completed; project monitored for compliance.

### Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Public Facilities	0	0	1	0/0	0/0	1/1
# of Persons benefitting	0	2702	4590	0/0	2702/2702	4590/4590

### 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-09-071B

**Activity Title:** Road Repair

**Activity Category:**

Construction/reconstruction of streets

**Activity Status:**

Completed

**Project Number:**

DR1A-09-071

**Project Title:**

City of Clinton

**Projected Start Date:**

10/28/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Low/Mod

**Responsible Organization:**

Clinton, City of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,201.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,201.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$1,201.00	\$1,201.00
Clinton, City of	\$1,201.00	\$1,201.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Road repair due to the 2008 May/June Storms.

**Location Description:**

Alley between 7th and 9th, corner of 9th and Sycamore Streets, corner of 9th and Wabash streets

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	2702	4590	0/0	2702/2702	4590/4590
# of Linear feet of Public Improvement	0	0	80	0/0	0/0	80/80

**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-09-071C****Activity Title: Debris Removal****Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

DR1A-09-071

**Project Title:**

City of Clinton

**Projected Start Date:**

10/28/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Low/Mod

**Responsible Organization:**

Clinton, City of

**Overall****Apr 1 thru Jun 30, 2010****To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$2,389.61
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$2,389.61
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$2,389.61	\$2,389.61
Clinton, City of	\$2,389.61	\$2,389.61
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Debris removal due to the May/June 2008 storms.

**Location Description:**

PW states City Wide

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	1187	2047	0/0	1187/1187	2047/2047

**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-09-072A

**Activity Title:** local administration

**Activity Category:**

Administration

**Project Number:**

DR1A-09-072

**Projected Start Date:**

11/03/2009

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Middletown, Town of

**Projected End Date:**

12/31/2010

**Responsible Organization:**

Middletown, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$1,500.00	\$1,500.00
Middletown, Town of	\$1,500.00	\$1,500.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local administration of a FEMA (1766) approved project.

**Location Description:**

653 Locust Street  
Middletown, Indiana 47356

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

No 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-09-072B

**Activity Title:** Streets/Roads

**Activity Category:**

Construction/reconstruction of streets

**Activity Status:**

Completed

**Project Number:**

DR1A-09-072

**Project Title:**

Middletown, Town of

**Projected Start Date:**

11/03/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Urgent Need

**Responsible Organization:**

Middletown, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$3,580.13
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$3,580.13
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$3,580.13	\$3,580.13
Middletown, Town of	\$3,580.13	\$3,580.13
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Restoration of streets to predisaster condition as a result of flooding May/June 2008 (FEMA 1766)

**Location Description:**

9th Street, Progress Street to Central; Progress Street, 9th to 10th; 14th Street to Corp. line; 182 N. 5th Street

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	1128	2396	0/0	1128/1128	2396/2396
# of Linear feet of Public Improvement	0	0	172	0/0	0/0	172/172

**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-09-072C****Activity Title: Public improvements****Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Completed

**Project Number:**

DR1A-09-072

**Project Title:**

Middletown, Town of

**Projected Start Date:**

11/03/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Urgent Need

**Responsible Organization:**

Middletown, Town of

**Overall****Apr 1 thru Jun 30, 2010****To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$11,843.63
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$11,843.63
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$11,843.63	\$11,843.63
Middletown, Town of	\$11,843.63	\$11,843.63
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Restoration of electrical system including lines, transformers and poles that were struck by lightning or damaged by high winds. Restoration of Dietrich Memorial Park buildings that were damaged by the storms.

**Location Description:**

Dietrich Memorial Park, waste water treatment plant, 13th Street and Progress St.; 10th and Maple St.; 207 S. 8th St.; 209 S. 8th St.; 13th and Progress St.; between 10th and 12th St. along High St.; Hill St.

**Activity Progress Narrative:**

Activity completed;project monitored for compliance.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
<b># of Persons benefitting</b>	0	1128	2396	0/0	1128/1128	2396/2396
<b># of Linear feet of Public Improvement</b>	0	0	987	0/0	0/0	987/987

## 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-09-072D

**Activity Title:** Debris removal

**Activity Category:**

Debris removal

**Project Number:**

DR1A-09-072

**Projected Start Date:**

11/03/2009

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Middletown, Town of

**Projected End Date:**

12/31/2010

**Responsible Organization:**

Middletown, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$2,387.33
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$2,387.33
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$2,387.33	\$2,387.33
Middletown, Town of	\$2,387.33	\$2,387.33
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Removal of debris throughout Dietrich Park as a result of flooding.

**Location Description:**

Dietrich Park Middletown, Indiana

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	322	685	0/0	322/322	685/685

**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-09-073A

**Activity Title:** local administration

**Activity Category:**

Administration

**Activity Status:**

Completed

**Project Number:**

DR1A-09-073

**Project Title:**

New Castle, City of

**Projected Start Date:**

11/04/2009

**Projected End Date:**

05/31/2010

**National Objective:**

N/A

**Responsible Organization:**

New Castle, City of

### Overall

### Apr 1 thru Jun 30, 2010

### To Date

<b>Total Projected Budget from All Sources</b>	N/A	\$1,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,500.00
<b>Program Funds Drawdown</b>	\$1,500.00	\$1,500.00
<b>Obligated CDBG DR Funds</b>	\$1,500.00	\$1,500.00
<b>Expended CDBG DR Funds</b>	\$1,500.00	\$1,500.00
New Castle, City of	\$1,500.00	\$1,500.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

### Activity Description:

local administration of a FEMA approved project

### Location Description:

101 South Main Street  
New Castle Indiana 47362

### Activity Progress Narrative:

Activity completed; project monitored for compliance.

### Performance Measures

No 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-09-073B

**Activity Title:** Storm Drainage Facility

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Completed

**Project Number:**

DR1A-09-073

**Project Title:**

New Castle, City of

**Projected Start Date:**

11/04/2009

**Projected End Date:**

05/31/2010

**National Objective:**

Low/Mod

**Responsible Organization:**

New Castle, City of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$25,505.43
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$25,505.43
<b>Program Funds Drawdown</b>	\$25,505.43	\$25,505.43
<b>Obligated CDBG DR Funds</b>	\$25,505.43	\$25,505.43
<b>Expended CDBG DR Funds</b>	\$25,505.43	\$25,505.43
New Castle, City of	\$25,505.43	\$25,505.43
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Restoration of streets to pre-disaster conditions due to flooding in May/June 2008 (FEMA 1766)

**Location Description:**

M Avenue in alley; 25th and Plum; 302 Bundy Ave.; 1622 Stewart Dr.; Meadow Brook Dr.; 19th St. and North Ave.; South 12th St. and Webster; Moss St. and M Ave.; South Main St. and I Ave.; South 11th St. and Maplewood Road; 2821 Legion Drive; 3503 Lauriston Drive; N 27th St.; 16th St. and Thornburg St.; 603 15th St.; J Avenue; Grand Avenue; Plum; 1425 Michigan Street

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	8999	16849	0/0	8999/8999	16849/16849
# of Linear feet of Public Improvement	0	0	289	0/0	0/0	289/289

**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-09-074A

**Activity Title:** local administration

**Activity Category:**

Administration

**Activity Status:**

Completed

**Project Number:**

DR1A-09-074

**Project Title:**

Rush County

**Projected Start Date:**

11/04/2009

**Projected End Date:**

05/31/2010

**National Objective:**

N/A

**Responsible Organization:**

Rush County

## Overall

Apr 1 thru Jun 30, 2010

To Date

**Total Projected Budget from All Sources**

N/A

\$0.00

**Total CDBG Program Funds Budgeted**

N/A

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

\$0.00

\$0.00

**Expended CDBG DR Funds**

\$0.00

\$0.00

Rush County

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

## Activity Description:

local administration of a FEMA approved project

## Location Description:

101 E. Second Street  
Rushville, Indiana 46173

## Activity Progress Narrative:

Activity completed; project monitored for compliance.

## Performance Measures

No 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-09-074B

**Activity Title:** Streets/roads

**Activity Category:**

Construction/reconstruction of streets

**Activity Status:**

Completed

**Project Number:**

DR1A-09-074

**Project Title:**

Rush County

**Projected Start Date:**

11/04/2009

**Projected End Date:**

05/31/2010

**National Objective:**

Urgent Need

**Responsible Organization:**

Rush County

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$13,128.07
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$13,128.07
<b>Program Funds Drawdown</b>	\$13,128.07	\$13,128.07
<b>Obligated CDBG DR Funds</b>	\$13,128.07	\$13,128.07
<b>Expended CDBG DR Funds</b>	\$13,128.07	\$13,128.07
Rush County	\$13,128.07	\$13,128.07
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Restoration of roads to pre-disaster (FEMA 1766) condition that were damaged by heavy rains and flooding.

**Location Description:**

CR 900 S; CR 1050 S; 8103 S. CR 650 W; CR 800 W; CR 200 N; 1800 Ft. North of CR 1050 S on River Road; Section 29E, CR 650 W; Section 6C, CR 1050S; Section 10C, CR 1050S; Section 6B, CR 1000S; Section 6A, CR 1000S

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	7102	17979	0/0	7102/7102	17979/17979
# of Linear feet of Public Improvement	0	0	2109	0/0	0/0	2109/2109

**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-09-074C

**Activity Title:** debris removal

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

DR1A-09-074

**Project Title:**

Rush County

**Projected Start Date:**

11/04/2009

**Projected End Date:**

05/31/2010

**National Objective:**

Urgent Need

**Responsible Organization:**

Rush County

### Overall

### Apr 1 thru Jun 30, 2010

### To Date

**Total Projected Budget from All Sources**

N/A

\$94,884.57

**Total CDBG Program Funds Budgeted**

N/A

\$94,884.57

**Program Funds Drawdown**

\$94,884.57

\$94,884.57

**Obligated CDBG DR Funds**

\$94,884.57

\$94,884.57

**Expended CDBG DR Funds**

\$94,884.57

\$94,884.57

Rush County

\$94,884.57

\$94,884.57

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

### Activity Description:

Removal of bridge debris that resulted from severe weather (FEMA 1766). The bridge washed out and the debris had to be cleaned up.

### Location Description:

Moscow Covered Bridge, Moscow, Indiana 8514 S CR 850W

### Activity Progress Narrative:

Activity completed; project monitored for compliance.

### Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	2735	6923	0/0	2735/2735	6923/6923

### 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-09-076A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR1A-09-076

**Projected Start Date:**

11/17/2009

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Town of Cambridge City

**Projected End Date:**

12/31/2010

**Responsible Organization:**

Cambridge City, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$1,500.00

**Total CDBG Program Funds Budgeted**

N/A

\$1,500.00

**Program Funds Drawdown**

\$1,500.00

\$1,500.00

**Obligated CDBG DR Funds**

\$1,500.00

\$1,500.00

**Expended CDBG DR Funds**

\$1,500.00

\$1,500.00

Cambridge City, Town of

\$1,500.00

\$1,500.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

Local Admin

**Location Description:**

127 N. Foote Street  
Cambridge City, IN 47327

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

**No 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-09-076B

**Activity Title:** Debris Removal

**Activity Category:**

Debris removal

**Project Number:**

DR1A-09-076

**Projected Start Date:**

11/17/2009

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Town of Cambridge City

**Projected End Date:**

12/31/2010

**Responsible Organization:**

Cambridge City, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$401.98
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$401.98
<b>Program Funds Drawdown</b>	\$401.98	\$401.98
<b>Obligated CDBG DR Funds</b>	\$401.98	\$401.98
<b>Expended CDBG DR Funds</b>	\$401.98	\$401.98
Cambridge City, Town of	\$401.98	\$401.98
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Debris Removal due to the May/June 2008 Storms (FEMA 1766).

**Location Description:**

PW states Townwide

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	470	904	0/0	470/470	904/904

**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-09-076C

**Activity Title:** Sewer Facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

DR1A-09-076

**Project Title:**

Town of Cambridge City

**Projected Start Date:**

11/17/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Low/Mod

**Responsible Organization:**

Cambridge City, Town of

### Overall

### Apr 1 thru Jun 30, 2010

### To Date

<b>Total Projected Budget from All Sources</b>	N/A	\$1,539.92
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,539.92
<b>Program Funds Drawdown</b>	\$1,539.92	\$1,539.92
<b>Obligated CDBG DR Funds</b>	\$1,539.92	\$1,539.92
<b>Expended CDBG DR Funds</b>	\$1,539.92	\$1,539.92
Cambridge City, Town of	\$1,539.92	\$1,539.92
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

### Activity Description:

Replace Sewer Pipe damaged by the May/June 2008 storms (FEMA 1766)

### Location Description:

608 Norht Lincoln Drive

### Activity Progress Narrative:

Activity completed; project monitored for compliance.

### Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	1064	2029	0/0	1064/1064	2029/2029
# of Linear feet of Public Improvement	0	0	20	0/0	0/0	20/20

### 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-09-076D

**Activity Title:** Flood/Drainage Facilities

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Completed

**Project Number:**

DR1A-09-076

**Project Title:**

Town of Cambridge City

**Projected Start Date:**

11/17/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Low/Mod

**Responsible Organization:**

Cambridge City, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$5,192.16
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$5,192.16
<b>Program Funds Drawdown</b>	\$5,192.16	\$5,192.16
<b>Obligated CDBG DR Funds</b>	\$5,192.16	\$5,192.16
<b>Expended CDBG DR Funds</b>	\$5,192.16	\$5,192.16
Cambridge City, Town of	\$5,192.16	\$5,192.16
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Storm Drainage repairs damaged by the May/June 2008 Storms (FEMA 1766).

**Location Description:**

Shawnee Ave at Mulberry Drive, North Lincoln Drive and East Parkway, East Church St west of Lee Street, South Green Street, 660 South 5th Street, 610 Shawnee Avenue

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	1064	2029	0/0	1064/1064	2029/2029

**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-09-077A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR1A-09-077

**Projected Start Date:**

11/17/2009

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Town of Knightstown

**Projected End Date:**

12/31/2010

**Responsible Organization:**

Knightstown, Town of

### Overall

### Apr 1 thru Jun 30, 2010

### To Date

<b>Total Projected Budget from All Sources</b>	N/A	\$1,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,500.00
<b>Program Funds Drawdown</b>	\$1,500.00	\$1,500.00
<b>Obligated CDBG DR Funds</b>	\$1,500.00	\$1,500.00
<b>Expended CDBG DR Funds</b>	\$1,500.00	\$1,500.00
Knightstown, Town of	\$1,500.00	\$1,500.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

### Activity Description:

Local Admin

### Location Description:

26 S. Washington St.  
Knightstown, IN 46148

### Activity Progress Narrative:

Activity completed; project monitored for compliance.

### Performance Measures

No 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-09-077B

**Activity Title:** Debris Removal

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

DR1A-09-077

**Project Title:**

Town of Knightstown

**Projected Start Date:**

11/17/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Urgent Need

**Responsible Organization:**

Knightstown, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$8,927.01
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$8,927.01
<b>Program Funds Drawdown</b>	\$8,927.01	\$8,927.01
<b>Obligated CDBG DR Funds</b>	\$8,927.01	\$8,927.01
<b>Expended CDBG DR Funds</b>	\$8,927.01	\$8,927.01
Knightstown, Town of	\$8,927.01	\$8,927.01
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Debris removal due to the May/June 2008 Storms.

**Location Description:**

PW states various locations throughout city limits

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	366	915	0/0	366/366	915/915

**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-09-077C**

**Activity Title: Electric Poles**

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Completed

**Project Number:**

DR1A-09-077

**Project Title:**

Town of Knightstown

**Projected Start Date:**

11/17/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Urgent Need

**Responsible Organization:**

Knightstown, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$33,551.75
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$33,551.75
<b>Program Funds Drawdown</b>	\$33,551.75	\$33,551.75
<b>Obligated CDBG DR Funds</b>	\$33,551.75	\$33,551.75
<b>Expended CDBG DR Funds</b>	\$33,551.75	\$33,551.75
Knightstown, Town of	\$33,551.75	\$33,551.75
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Repair of electrical system due to the May/June 2008 storms.

**Location Description:**

PW states various locations throughout town limits

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	876	2148	0/0	876/876	2148/2148
# of Linear feet of Public Improvement	0	0	2415	0/0	0/0	2415/2415

**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-09-078A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR1A-09-078

**Project Title:**

Parke County

**Projected Start Date:**

12/08/2009

**Projected End Date:**

12/31/2010

**National Objective:**

N/A

**Responsible Organization:**

Parke County

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$1,000.00

**Total CDBG Program Funds Budgeted**

N/A

\$1,000.00

**Program Funds Drawdown**

\$500.00

\$500.00

**Obligated CDBG DR Funds**

\$500.00

\$500.00

**Expended CDBG DR Funds**

\$500.00

\$500.00

Parke County

\$500.00

\$500.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

Local Admin

**Location Description:**

116 High Street, RM 104

Rockville, IN 47872

**Activity Progress Narrative:**

**Performance Measures**

No 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-09-078B

**Activity Title:** Debris Removal

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

DR1A-09-078

**Project Title:**

Parke County

**Projected Start Date:**

12/09/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Low/Mod

**Responsible Organization:**

Parke County

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

Total Projected Budget from All Sources	N/A	\$4,130.43
Total CDBG Program Funds Budgeted	N/A	\$4,130.43
Program Funds Drawdown	\$2,065.22	\$2,065.22
Obligated CDBG DR Funds	\$2,065.22	\$2,065.22
Expended CDBG DR Funds	\$2,065.22	\$2,065.22
Parke County	\$2,065.22	\$2,065.22
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**

Debris Removal caused by the May/June 2008 storms

**Location Description:**

PW states county wide

**Activity Progress Narrative:**

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/0	0/4849	0/8979

**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

<b>Grantee Activity Number:</b>	<b>DR1A-09-078C</b>
<b>Activity Title:</b>	<b>Reconstruction of Roads</b>

**Activity Category:**  
Construction/reconstruction of streets

**Activity Status:**  
Under Way

**Project Number:**  
DR1A-09-078

**Project Title:**  
Parke County

**Projected Start Date:**  
12/09/2009

**Projected End Date:**  
12/31/2010

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Parke County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$60,244.78
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$60,244.78
<b>Program Funds Drawdown</b>	\$30,122.39	\$30,122.39
<b>Obligated CDBG DR Funds</b>	\$30,122.39	\$30,122.39
<b>Expended CDBG DR Funds</b>	\$30,122.39	\$30,122.39
Parke County	\$30,122.39	\$30,122.39
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Road reconstruction due to the May/June 2008 storms FEMA 1766.

**Location Description:**

306 North Lincoln Road, PW states county wide, Valley Road 1, Road 130 E, Road 625 W1, Parke County Road 1000 S1, Rosedale Road 2, County Road 350, Arabia Road (AKA CR-89), County Road 520 (AKA CR-114), County Roads 25,400,380,550,225, Coal Bluff Road 1, Coal Bluff Road 5, Narrows Road 1, Road 775 E 1, County Road 350, 975 East Road (AKA CR-205), County Road 1050 East, Carpenter Road (AKA CR-297, CR-260), CR 660 North, CR 700 North, Dooley Road, CR 650 North, 450 North 250 North, Smiley Road, Saddle club, 50 N, Pratt & Seip Roads, 900 East Road, County Roads 200 North & 100 East, Parkeville Road (AKA 800 East Road), Old 36 Road (AKA CR-170), CR 100 North, Lyford Road,

**Activity Progress Narrative:**

**Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>		
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>
<b># of Persons benefitting</b>	0	0	0	0/0	0/10685	0/19597
<b># of Linear feet of Public Improvement</b>	0	0	0	0/0	0/0	0/45143

## 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-09-079A

**Activity Title:** local administration

**Activity Category:**

Administration

**Activity Status:**

Completed

**Project Number:**

DR1A-09-079

**Project Title:**

Washington County

**Projected Start Date:**

12/08/2009

**Projected End Date:**

07/31/2011

**National Objective:**

N/A

**Responsible Organization:**

Washington County

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$1,500.00

**Total CDBG Program Funds Budgeted**

N/A

\$1,500.00

**Program Funds Drawdown**

\$1,500.00

\$1,500.00

**Obligated CDBG DR Funds**

\$1,500.00

\$1,500.00

**Expended CDBG DR Funds**

\$1,500.00

\$1,500.00

Washington County

\$1,500.00

\$1,500.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

Local administration of a CDBG FEMA approved project as a result of FEMA 1766

**Location Description:**

99 Public Square  
Salem, Indiana 47167

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

**No 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-09-079B

**Activity Title:** Roads

**Activity Category:**

Construction/reconstruction of streets

**Activity Status:**

Completed

**Project Number:**

DR1A-09-079

**Project Title:**

Washington County

**Projected Start Date:**

12/08/2009

**Projected End Date:**

07/31/2011

**National Objective:**

Urgent Need

**Responsible Organization:**

Washington County

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$2,499.61
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$2,499.61
<b>Program Funds Drawdown</b>	\$2,499.61	\$2,499.61
<b>Obligated CDBG DR Funds</b>	\$2,499.61	\$2,499.61
<b>Expended CDBG DR Funds</b>	\$2,499.61	\$2,499.61
Washington County	\$2,499.61	\$2,499.61
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Restoration of the roadway due to erosion caused by FEMA Disaster 1766 to pre-disaster conditions.

**Location Description:**

Washington County Cutoff Road at 5 unspecified locations.

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	11543	27223	0/0	11543/11543	27223/27223
# of Linear feet of Public Improvement	0	0	600	0/0	0/0	600/600

**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-09-080A

**Activity Title:** local administration

**Activity Category:**

Administration

**Activity Status:**

Completed

**Project Number:**

DR1A-09-080

**Project Title:**

Switz City

**Projected Start Date:**

12/23/2009

**Projected End Date:**

07/31/2011

**National Objective:**

N/A

**Responsible Organization:**

Switz City, Town of

### Overall

### Apr 1 thru Jun 30, 2010

### To Date

**Total Projected Budget from All Sources**

N/A

\$1,500.00

**Total CDBG Program Funds Budgeted**

N/A

\$1,500.00

**Program Funds Drawdown**

\$1,500.00

\$1,500.00

**Obligated CDBG DR Funds**

\$1,500.00

\$1,500.00

**Expended CDBG DR Funds**

\$1,500.00

\$1,500.00

Switz City, Town of

\$1,500.00

\$1,500.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

### Activity Description:

Local administration of disaster recovery project (FEMA 1766)

### Location Description:

PO Box 191

Switz City, Indiana 47465

### Activity Progress Narrative:

Activity completed; project monitored for compliance.

### Performance Measures

No 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-09-080B

**Activity Title:** waste water facility

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

DR1A-09-080

**Project Title:**

Switz City

**Projected Start Date:**

12/23/2009

**Projected End Date:**

07/31/2011

**National Objective:**

Urgent Need

**Responsible Organization:**

Switz City, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,780.37
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,780.37
<b>Program Funds Drawdown</b>	\$1,780.37	\$1,780.37
<b>Obligated CDBG DR Funds</b>	\$1,780.37	\$1,780.37
<b>Expended CDBG DR Funds</b>	\$1,780.37	\$1,780.37
Switz City, Town of	\$1,780.37	\$1,780.37
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Restoration of waste water treatment plant to pre disaster condition.

**Location Description:**

5429 W 200 North  
Switz City, Indiana

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Public Facilities	0	0	1	0/0	0/0	1/1
# of Persons benefitting	0	136	311	0/0	136/136	311/311

**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-09-082A

**Activity Title:** local administration

**Activity Category:**

Administration

**Activity Status:**

Completed

**Project Number:**

DR1A-09-082

**Project Title:**

Fairview Park, Town of

**Projected Start Date:**

12/28/2009

**Projected End Date:**

07/31/2011

**National Objective:**

N/A

**Responsible Organization:**

Fairview Park, Town of

### Overall

### Apr 1 thru Jun 30, 2010

### To Date

**Total Projected Budget from All Sources**

N/A

\$500.00

**Total CDBG Program Funds Budgeted**

N/A

\$500.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

\$0.00

\$0.00

**Expended CDBG DR Funds**

\$500.00

\$500.00

Fairview Park, Town of

\$500.00

\$500.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

### Activity Description:

Local administration of a FEMA approved project.

### Location Description:

PO Box 218  
Fairview Park, Indiana 47842

### Activity Progress Narrative:

Activity completed; project monitored for compliance.

### Performance Measures

No 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-09-082B

**Activity Title:** debris removal

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

DR1A-09-082

**Project Title:**

Fairview Park, Town of

**Projected Start Date:**

12/28/2009

**Projected End Date:**

07/31/2011

**National Objective:**

Urgent Need

**Responsible Organization:**

Fairview Park, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$2,438.89
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$2,438.89
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$2,438.89	\$2,438.89
Fairview Park, Town of	\$2,438.89	\$2,438.89
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Debris clean up town wide from streets, public property and rights of way due to FEMA #1766.

**Location Description:**

Fairview Park, Indiana "There was town wide debris produced from fallen trees and limbs" per FEMA project worksheet report #418

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	238	609	0/0	238/238	609/609

**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-09-083A

**Activity Title:** Local Administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR1A-09-083

**Project Title:**

Johnson County

**Projected Start Date:**

12/28/2009

**Projected End Date:**

07/31/2011

**National Objective:**

N/A

**Responsible Organization:**

Johnson County

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

Overall	Apr 1 thru Jun 30, 2010	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,201.66
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,201.66
<b>Program Funds Drawdown</b>	\$600.83	\$600.83
<b>Obligated CDBG DR Funds</b>	\$600.83	\$600.83
<b>Expended CDBG DR Funds</b>	\$600.83	\$600.83
Johnson County	\$600.83	\$600.83
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local administration of a FEMA approved project due to FEMA 1766.

**Location Description:**

86 West Court Street  
Franklin, Indiana 46131

**Activity Progress Narrative:**

**Performance Measures**

No 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-09-083B

**Activity Title:** Debris removal

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

DR1A-09-083

**Project Title:**

Johnson County

**Projected Start Date:**

12/28/2009

**Projected End Date:**

07/31/2011

**National Objective:**

Urgent Need

**Responsible Organization:**

Johnson County

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$8,181.51

**Total CDBG Program Funds Budgeted**

N/A

\$8,181.51

**Program Funds Drawdown**

\$4,090.76

\$4,090.76

**Obligated CDBG DR Funds**

\$4,090.76

\$4,090.76

**Expended CDBG DR Funds**

\$4,090.76

\$4,090.76

Johnson County

\$4,090.76

\$4,090.76

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

Debris removal from the county park and streets/roads throughout Johnson County

**Location Description:**

Johnson County Park area and "streets and right of way within Johnson County"

**Activity Progress Narrative:**

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/0	0/12876	0/42434

**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-09-083C****Activity Title: Roads****Activity Category:**

Construction/reconstruction of streets

**Activity Status:**

Under Way

**Project Number:**

DR1A-09-083

**Project Title:**

Johnson County

**Projected Start Date:**

12/28/2009

**Projected End Date:**

07/31/2011

**National Objective:**

Urgent Need

**Responsible Organization:**

Johnson County

**Overall****Apr 1 thru Jun 30, 2010****To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$83,211.45
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$83,211.45
<b>Program Funds Drawdown</b>	\$41,605.73	\$41,605.73
<b>Obligated CDBG DR Funds</b>	\$41,605.73	\$41,605.73
<b>Expended CDBG DR Funds</b>	\$41,605.73	\$41,605.73
Johnson County	\$41,605.73	\$41,605.73
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Restoration of roads county-wide to pre-disaster conditions.

**Location Description:**

Blue River - 400S, Pleasant-500N, 500W, Morgantown Road, 625W, Travis Road, 600N, Stones Crossing Road, 300N,700S, 125W, 750S, 700E, 250S, Greenebury Road, 300N, 500E, 600E, 350N, Division Road, 750W, 450W, 500W, 725W, 250N, 600W, 125S, 400W, 450W, 300S, 475W, 725W, 400W, 225W, 225E, 300S, 80S, 100S, 400N, 200W, 125W, 200N, 260N, 700N, 700E. 440E, Franklin Rd., Billinsley RD, 800N, Hurricane RD, 500N, Rocklane RD, 1000N, 600W, 700W, 150N, 725W, 575W, 225N, 725W, 575W, 600W, 50S, 150N, 700W, 575W, 300S, 725W, 300S, 575W, 800W, 725W, 425S, 600W, 450W

**Activity Progress Narrative:****Performance Measures**

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
<b># of Persons benefitting</b>	0	0	0	0/0	0/37673	0/115209

## 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-09-083D

**Activity Title:** Clearance

**Activity Category:**

Clearance and Demolition

**Activity Status:**

Under Way

**Project Number:**

DR1A-09-083

**Project Title:**

Johnson County

**Projected Start Date:**

12/28/2009

**Projected End Date:**

07/31/2011

**National Objective:**

Urgent Need

**Responsible Organization:**

Johnson County

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$16,641.25
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$16,641.25
<b>Program Funds Drawdown</b>	\$8,320.63	\$8,320.63
<b>Obligated CDBG DR Funds</b>	\$8,320.63	\$8,320.63
<b>Expended CDBG DR Funds</b>	\$8,320.63	\$8,320.63
Johnson County	\$8,320.63	\$8,320.63
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Demolition and clearance of a building that was severely damaged by flood waters.

**Location Description:**

Oren Wright Building  
80 S. Jackson Street  
Franklin, Indiana

**Activity Progress Narrative:**

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Public Facilities	0	0	0	0/0	0/0	0/1
# of Households benefitting	0	0	0	0/0	0/13875	0/42434

**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-09-083E****Activity Title: Facility restoration****Activity Category:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Under Way

**Project Number:**

DR1A-09-083

**Project Title:**

Johnson County

**Projected Start Date:**

12/28/2009

**Projected End Date:**

07/31/2011

**National Objective:**

Urgent Need

**Responsible Organization:**

Johnson County

**Overall****Apr 1 thru Jun 30, 2010****To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$12,132.41
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$12,132.41
<b>Program Funds Drawdown</b>	\$6,066.21	\$6,066.21
<b>Obligated CDBG DR Funds</b>	\$6,066.21	\$6,066.21
<b>Expended CDBG DR Funds</b>	\$6,066.21	\$6,066.21
Johnson County	\$6,066.21	\$6,066.21
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Restoration of the museum to pre-disaster conditions.

**Location Description:**Museum of History  
135 N. Main Street  
Franklin, Indiana**Activity Progress Narrative:****Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
<b># of Public Facilities</b>	0	0	0	0/0	0/0	0/1
<b># of Persons benefitting</b>	0	0	0	0/0	0/37673	0/115209

## 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-09-086A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR1A-09-086

**Projected Start Date:**

01/07/2010

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Town of Bargersville

**Projected End Date:**

12/31/2010

**Responsible Organization:**

Bargersville, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$1,500.00	\$1,500.00
Bargersville, Town of	\$1,500.00	\$1,500.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

24 North Main Street  
Bargersville, IN 46106

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

No 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-09-086B

**Activity Title:** Debris Removal

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

DR1A-09-086

**Project Title:**

Town of Bargersville

**Projected Start Date:**

01/07/2010

**Projected End Date:**

12/31/2010

**National Objective:**

Urgent Need

**Responsible Organization:**

Bargersville, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,747.55
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,747.55
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$1,747.55	\$1,747.55
Bargersville, Town of	\$1,747.55	\$1,747.55
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Debris Removal due to the May/June 2008 Storms

**Location Description:**

PW states Twon of Bargersville

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	293	770	0/0	293/293	770/770

**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-09-086C

**Activity Title:** Water & Sewer plants

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

DR1A-09-086

**Project Title:**

Town of Bargersville

**Projected Start Date:**

01/07/2010

**Projected End Date:**

12/31/2010

**National Objective:**

Urgent Need

**Responsible Organization:**

Bargersville, Town of

### Overall

### Apr 1 thru Jun 30, 2010

### To Date

<b>Total Projected Budget from All Sources</b>	N/A	\$6,405.39
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$6,405.39
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$6,405.39	\$6,405.39
Bargersville, Town of	\$6,405.39	\$6,405.39
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

### Activity Description:

The water treatment plant was flooded and required pumping. The pump starter for the lift station required repair.

### Location Description:

PW states Wastewater Treatment Plant in Baergersville  
PW states Portable Water Treatment Plant in Bargersville

### Activity Progress Narrative:

Activity completed; project monitored for compliance.

### Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Public Facilities	0	0	2	0/0	0/0	2/2
# of Persons benefitting	0	828	2142	0/0	828/828	2142/2142

### 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-09-092A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR1A-09-092

**Project Title:**

Putnam County

**Projected Start Date:**

02/01/2010

**Projected End Date:**

12/31/2010

**National Objective:**

N/A

**Responsible Organization:**

Putnam County

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$1,743.98

**Total CDBG Program Funds Budgeted**

N/A

\$1,743.98

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

\$0.00

\$0.00

**Expended CDBG DR Funds**

\$0.00

\$0.00

Putnam County

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

Local Admin

**Location Description:**

1 Courthouse Square Street, Suite 60

**Activity Progress Narrative:**

**Performance Measures**

No 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-09-092B

**Activity Title:** Debris Removal

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

DR1A-09-092

**Project Title:**

Putnam County

**Projected Start Date:**

02/01/2010

**Projected End Date:**

12/31/2010

**National Objective:**

Urgent Need

**Responsible Organization:**

Putnam County

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$16,135.08
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$16,135.08
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
Putnam County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Debris Removal due to the May/June 2008 storms.

**Location Description:**

PW States County Wide, At CR125S, Below Bridge NO 112 in Greencastle Township, CR350 N in Clinton Township (Bridge NO 84), CR875 S Washington Township, CR 275 Greencastle Township, PW States Putnam County, and Russell Township.

**Activity Progress Narrative:**

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/0	0/4607	0/124514

**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-09-092C****Activity Title: Road Reconstruction****Activity Category:**

Construction/reconstruction of streets

**Activity Status:**

Under Way

**Project Number:**

DR1A-09-092

**Project Title:**

Putnam County

**Projected Start Date:**

02/01/2010

**Projected End Date:**

12/31/2010

**National Objective:**

Urgent Need

**Responsible Organization:**

Putnam County

**Overall****Apr 1 thru Jun 30, 2010****To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$108,263.01
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$108,263.01
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
Putnam County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Road reconstruciton due to the May/June 2008 Storms.

**Location Description:**

CR 325E approximately 225 yards north of junction CR 300N, CR 800N, Washington Township: CR 1050S, 1225S, Jackson Township: CR 1000N, CR 1100N, Clinton Township: CR 25N, 375W, 400W, 550W, Jackson Township: CR 1050N, Clinton Township: CR 840W, 850W, 600N, 690W, 750W, 800W, CR 550N, 725W, Jefferson Township: CR 525S, 550E, 700S, 825E, 900E, 900S, 925E, CR 725W direction off CR 300N, Jefferson Township: CR 1025E, 300S, 400S, CR 700E, 750E 800S, 850S, 950E, 475S, 500S, 600E, 600S, 625S, 650E, 675E, Washignton Township: CR 1275S, 775W, 825W 765W, 425S, CR 875 and CR 1200S, CR 550 W and CR 600W, Clinton Township: CR 690W, CR 325E, 600E, 850E, 1200S, 1175S, Floyd Township: CR 300N, 500N, 600N, 350E, 275, Madion Township: CR 175S, 725 W, 675W, 125N, 575W, Flyod Township: 525N, 825E, 550N, 850E, 575N, Madions Township: CR 275S, 300S, 375S 400W, 450W, Jefferson Township: CR 400E, 425E, 450S, 550S, Madison Township: 250S, 800W, 25N, 425W, 150N, 500W, 600W, 25S, 550W, 75S, 825W, 850W, Russell Township CR 100N, Monroe Township: CR 200N, 250N, 25W, 275N, Jackson Township CR 900, CR 825E, Floyd Township: 210N, 350E, 275N, 475E, Russell Township: CR 275W, 825N, 1050N, 1325N, Marion Township: CR 325S, 350S, 510E, 525E, Cloverdale Township: 240E, 950E, 1050E, 1000S, 1300S, Franklin Township: CR 100E, CR 1325N, 1350N, 240E, 50W, Greencastle/Madison Township (Saddle Club Road) CR 200W, 250S, 225S, Floyd Township Heritage Drive, Grenncastle Township Dunbar Road, CR 25E, 175W, 350S, CR 1300S, 25E, 500E, 900S, 925E, 800N, 1100S, 1150S, Meridian Line road, 840N, 850N, 675E, 700E, 925S, 775S, 775E, 950S, 675E, CR 400E, Old 36 (AKA 675N), 800N, 475W, 650W, 800W, 1150N, 1300N, CR 725W, 750N, 775W, 850N, Portland Mills Road, CR 525W, CR 225S, 350S, 375W, 400S, CR 475E, CR800E Cross Culvert, CR 100E, CR 350N, 400N, 650E, 675E, CR 325E, 375E, 375N, 450E, 500E, 350W, 375W, 900N, 1000N

**Activity Progress Narrative:**

## Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	0	0	0/0	0/11834	0/31642
# of Linear miles of Public	0	0	0	0/0	0/0	0/56964

## 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-09-097A

**Activity Title:** water facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

DR1A-09-097

**Project Title:**

Town of Ellettsville

**Projected Start Date:**

02/10/2010

**Projected End Date:**

12/31/2010

**National Objective:**

Urgent Need

**Responsible Organization:**

Ellettsville, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$253.54
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$253.54
<b>Program Funds Drawdown</b>	\$253.54	\$253.54
<b>Obligated CDBG DR Funds</b>	\$253.54	\$253.54
<b>Expended CDBG DR Funds</b>	\$253.54	\$253.54
Ellettsville, Town of	\$253.54	\$253.54
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Reconstruction of water main pipe damaged by the May/June 2008 Storms

**Location Description:**

5925 North Maple Grove Road

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
<b># of Public Facilities</b>	0	0	1	0/0	0/0	1/1
<b># of Persons benefitting</b>	0	2370	5100	0/0	2370/2370	5100/5100
<b># of Linear feet of Public Improvement</b>	0	0	6	0/0	0/0	6/6

**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

<b>Grantee Activity Number:</b>	<b>DR1A-09-097B</b>
<b>Activity Title:</b>	<b>Reconstruction of Roads</b>

**Activity Category:**  
Construction/reconstruction of streets

**Activity Status:**  
Completed

**Project Number:**  
DR1A-09-097

**Project Title:**  
Town of Ellettsville

**Projected Start Date:**  
02/10/2010

**Projected End Date:**  
12/31/2010

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Ellettsville, Town of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,223.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,223.00
<b>Program Funds Drawdown</b>	\$1,223.00	\$1,223.00
<b>Obligated CDBG DR Funds</b>	\$1,223.00	\$1,223.00
<b>Expended CDBG DR Funds</b>	\$1,223.00	\$1,223.00
Ellettsville, Town of	\$1,223.00	\$1,223.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Reconstruction of roads due to the May/June 2008 Storms.

**Location Description:**

Tecumeh St. from Navaho Dr. to Custer Sq.

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>		
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>
<b># of Persons benefitting</b>	0	2370	5100	0/0	2370/2370	5100/5100
<b># of Linear feet of Public Improvement</b>	0	0	42	0/0	0/0	42/42

**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-09-098A

**Activity Title:** Debris Removal

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

DR1A-09-098

**Project Title:**

Monroe County

**Projected Start Date:**

03/01/2010

**Projected End Date:**

12/31/2010

**National Objective:**

Urgent Need

**Responsible Organization:**

Monroe County

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$4,205.95
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$4,205.95
<b>Program Funds Drawdown</b>	\$2,102.97	\$2,102.97
<b>Obligated CDBG DR Funds</b>	\$2,102.97	\$2,102.97
<b>Expended CDBG DR Funds</b>	\$2,102.97	\$2,102.97
Monroe County	\$2,102.97	\$2,102.97
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Debris removal due to the May/June 2008 storms.

**Location Description:**

PW states county wide, 401-1,3: 402-1,2: 501-1,2,3,4: 502-1,2,3: 600-4: 700-1,2,3: 800-1,2,3,4: 903-1,2,3: 904-2,3: 1001-1,2: 1002-1,2,3: 1101-1: 1102-1,2: 1103-1,2,3: 1200-1,2,3,4,5,6: 1301-1,2,3,4,5: 1303-1,2,3: 1304-1,2,3,4: 1305-1: 1401-1,2: 1402-1,2,3,4: 1500-1,2,3,4,5,6

**Activity Progress Narrative:**

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/0	0/8089	0/22472

**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

<b>Grantee Activity Number:</b>	<b>DR1A-09-098B</b>
<b>Activity Title:</b>	<b>Reconstruction of Roads</b>

**Activity Category:**

Construction/reconstruction of streets

**Activity Status:**

Under Way

**Project Number:**

DR1A-09-098

**Project Title:**

Monroe County

**Projected Start Date:**

03/01/2010

**Projected End Date:**

12/31/2010

**National Objective:**

Urgent Need

**Responsible Organization:**

Monroe County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$29,317.48
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$29,317.48
<b>Program Funds Drawdown</b>	\$14,658.74	\$14,658.74
<b>Obligated CDBG DR Funds</b>	\$14,658.74	\$14,658.74
<b>Expended CDBG DR Funds</b>	\$14,658.74	\$14,658.74
Monroe County	\$14,658.74	\$14,658.74
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Road reconstruction due to the May/June 2008 Storms.

**Location Description:**

Russell, Kinser, Burskirk, and Low Gap Roads, Wolf Mountain and Old Dutch Church Roads, Baby Creek Road, Brock Road, Hughes Road, and Richardson Road, Spradling Road, Bryants Creek Road, Hacker Creek Place, and Strafford Lange, Hudoff Road, Earl Young Road, Hillsamer Road, and Tulip Tree Trace, Gettys Creek Road, Kerr Creek Road, McCoy Road, and Mt. Gilead road, Lawson Road, Garrison Chapel Road, Dillman Road, Dittenmore Road, Prather Road, Wampler Road, and South Shore Drive.

401-1: 402-1,2: 501-1,2,3,4: 502-1,2,3: 600-4: 700-1,2,3: 800-1,2,3,4: 903-1,2,3: 9042,3: 1001-1,2: 1002-1,2,3: 1101-1: 1102-1,2: 1103-1,2,3: 1200-1,2,3,4,5,6: 1301-1,2,3,4,5: 1303-1,2,3: 1304-1,2,3,4: 1305-1: 1401-1,2: 1402-1,2,3,4: 1500-1,2,3,4,5,6

**Activity Progress Narrative:**

**Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>		
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>
<b># of Persons benefitting</b>	0	0	0	0/0	0/18667	0/51012

# of Linear feet of Public Improvement	0	0	0	0/0	0/0	0/6821
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### 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

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**Grantee Activity Number:** DR1A-09-102A

**Activity Title:** Flood/Storm Drainage

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

DR1A-09-102

**Project Title:**

City of Bloomington

**Projected Start Date:**

02/25/2010

**Projected End Date:**

12/31/2010

**National Objective:**

Urgent Need

**Responsible Organization:**

Bloomington, City of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$6,153.23
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$6,153.23
<b>Program Funds Drawdown</b>	\$3,076.61	\$3,076.61
<b>Obligated CDBG DR Funds</b>	\$3,076.61	\$3,076.61
<b>Expended CDBG DR Funds</b>	\$3,076.61	\$3,076.61
Bloomington, City of	\$3,076.61	\$3,076.61
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Storm Drainage reconstruction due to May/June 2008 storms.

**Location Description:**

West of 625S Walnut St, Buick Cadillac Blvd, 3.01-1: 9.04-1

**Activity Progress Narrative:**

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	0	0	0/0	0/945	0/1889

**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-09-105A****Activity Title: Electrical Restoration****Activity Category:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Under Way

**Project Number:**

DR1A-09-105

**Project Title:**

Parke County

**Projected Start Date:**

03/04/2010

**Projected End Date:**

11/30/2012

**National Objective:**

Urgent Need

**Responsible Organization:**

Parke County

**Overall****Apr 1 thru Jun 30, 2010****To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$40,481.44
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$40,481.44
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
Parke County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Restoration of the electrical distribution system in Parke County which was knocked out due to FEMA disaster 1766.

**Location Description:**

FEMA Project Worksheet states the location as "county-wide" census tracts and block groups are listed below.

- 0301 - 1,2,3,4
- 0302 - 1,2,3,4
- 0303 - 1,2,3,4,5
- 0304 - 1,2,3,4,5,6

**Activity Progress Narrative:****Performance Measures**

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of Persons benefitting	0	0	0	0/0	0/7103	0/16070

## 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-09-105B

**Activity Title:** Debris removal

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

DR1A-09-105

**Project Title:**

Parke County

**Projected Start Date:**

03/04/2010

**Projected End Date:**

11/30/2011

**National Objective:**

Urgent Need

**Responsible Organization:**

Parke County

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$829.05

**Total CDBG Program Funds Budgeted**

N/A

\$829.05

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

\$0.00

\$0.00

**Expended CDBG DR Funds**

\$0.00

\$0.00

Parke County

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

During the disaster of May/June 2008 (FEMA 1766) approximately 50 trees fell on the electrical lines disrupting service to numerous households throughout the county. The trees had to be removed in order to restore service.

**Location Description:**

The FEMA project worksheet states that approximately 50 trees fell on electrical lines throughout the area. Census tracts and block groups are listed below.

- 0301 - 1,2,3,4
- 0302 - 1,2,3,4
- 0303 - 1,2,3,4,5
- 0304 - 1,2,3,4,5,6

**Activity Progress Narrative:**

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/0	0/2835	0/6415

**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-09-001A

**Activity Title:** Local administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR1B-09-001

**Project Title:**

Bartholomew County

**Projected Start Date:**

10/01/2009

**Projected End Date:**

04/30/2011

**National Objective:**

N/A

**Responsible Organization:**

Bartholomew County

### Overall

### Apr 1 thru Jun 30, 2010

### To Date

**Total Projected Budget from All Sources**

N/A

\$68,136.00

**Total CDBG Program Funds Budgeted**

N/A

\$68,136.00

**Program Funds Drawdown**

\$0.00

\$32,568.00

**Obligated CDBG DR Funds**

\$0.00

\$32,568.00

**Expended CDBG DR Funds**

\$0.00

\$32,568.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

### Activity Description:

Local administration of an urgent need FEMA approved project.

### Location Description:

Governmental Office Bldg., Suite 101  
440 Third Street  
Columbus, IN 47201

### Activity Progress Narrative:

### Performance Measures

No 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-09-001B

**Activity Title:** reconstruction

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Under Way

**Project Number:**

DR1B-09-001

**Project Title:**

Bartholomew County

**Projected Start Date:**

10/01/2009

**Projected End Date:**

04/30/2011

**National Objective:**

Urgent Need

**Responsible Organization:**

Bartholomew County

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,307,725.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,307,725.00
<b>Program Funds Drawdown</b>	\$790,598.10	\$1,155,340.58
<b>Obligated CDBG DR Funds</b>	\$790,598.10	\$1,155,340.58
<b>Expended CDBG DR Funds</b>	\$492,631.58	\$1,155,340.58
Bartholomew County	\$492,631.58	\$1,155,340.58
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to reconstruct the basement of the hospital which was inundated with flood waters (FEMA 1766) during the severe weather event of May/June 2008.

**Location Description:**

2400 East 17th Street  
Columbus, IN 47201

**Activity Progress Narrative:**

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Public Facilities	0	0	0	0/0	0/0	0/1
# of Persons benefitting	0	0	0	0/0	0/27717	0/71435

**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:** DR1FA-09-001

**Activity Title:** Emergency Flood Assistance

**Activity Category:**

Public services

**Activity Status:**

Completed

**Project Number:**

DR1FA-09-001

**Project Title:**

Emergency Flood Assistance

**Projected Start Date:**

06/08/2008

**Projected End Date:**

12/31/2009

**National Objective:**

Urgent Need

**Responsible Organization:**

Indiana Housing and Community Development Authority

### Overall

### Apr 1 thru Jun 30, 2010

### To Date

Total Projected Budget from All Sources	N/A	\$823,405.85
Total CDBG Program Funds Budgeted	N/A	\$823,405.85
Program Funds Drawdown	\$0.00	\$823,405.85
Obligated CDBG DR Funds	(\$0.15)	\$823,405.85
Expended CDBG DR Funds	\$823,405.85	\$823,405.85
Indiana Housing and Community Development Authority	\$823,405.85	\$823,405.85
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

### Activity Description:

Emergency flood assistance for the victims of 2 floods.

### Location Description:

Indiana

### Activity Progress Narrative:

Temporary housing assistance for people who lost their homes in the floods. This activity is complete.

### Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	800	200	1000	800/800	200/200	1000/1000

### 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

**Activity 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

**National Objective:**

N/A

**Responsible Organization:**

City of Franklin

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$82,004.85

**Total CDBG Program Funds Budgeted**

N/A

\$82,004.85

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

\$82,004.85

\$82,004.85

**Expended CDBG DR Funds**

\$0.00

\$0.00

City of Franklin

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

Local administration

**Location Description:**

City of Franklin, Johnson County, IN

**Activity Progress Narrative:**

As of June 30, 2010, claims have received and processes for administration costs totaling \$1094.50 in CDBG-D funding. Pending draws totaling a minimum of \$10,625.77 in administration costs will be processed and including during the next quarter. Beginning balance of \$82,004.85 in administration costs, will result in a balance of \$70,284.58 once all current pending claims are processed and paid.

**Performance Measures**

**No 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-009-005B****Activity Title: Homeowner Buy Out - City of Franklin****Activity 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

**National Objective:**

Slums and Blight

**Responsible Organization:**

City of Franklin

**Overall****Apr 1 thru Jun 30, 2010****To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,558,092.15
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,558,092.15
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$61,441.12	\$61,441.12
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
City of Franklin	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

City of Franklin, Johnson County, IN

**Activity Progress Narrative:**

As of June 30, 2010 recipient has completed 142 appraisals on 71 homes, totaling \$10,950. One home has executed a purchase agreement and buyout for \$16,894.81. Other costs incurred will be forthcoming in the next quarter. It is anticipated that City of Franklin will complete an average of 10-15 buyouts each month.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/72
# of housing units	0	0	0	0/0	0/0	0/72
# of Households benefitting	0	0	0	0/72	0/0	0/72
# of Parcels acquired voluntarily	0	0	0	0/0	0/0	0/72

## 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:** DR1OR-009-001A

**Activity Title:** Cancelled

**Activity Category:**

Administration

**Project Number:**

DR1OR-009-001

**Projected Start Date:**

02/25/2010

**National Objective:**

N/A

**Activity Status:**

Cancelled

**Project Title:**

Board of Commissioners of the County of Martin

**Projected End Date:**

09/30/2011

**Responsible Organization:**

The Board of Commissioners of the County of Martin

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$0.00

**Total CDBG Program Funds Budgeted**

N/A

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

(\$12,000.00)

\$0.00

**Expended CDBG DR Funds**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

ADMINISTRATION

**Location Description:**

MARTIN COUNTY, IN

**Activity Progress Narrative:**

**Performance Measures**

No 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:** DR1OR-009-001B

**Activity Title:** Cancelled

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR1OR-009-001

**Projected Start Date:**

02/25/2010

**National Objective:**

Low/Mod

**Activity Status:**

Cancelled

**Project Title:**

Board of Commissioners of the County of Martin

**Projected End Date:**

09/30/2011

**Responsible Organization:**

The Board of Commissioners of the County of Martin

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	(\$237,000.00)	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

County of Martin, IN

**Activity Progress Narrative:**

**Performance Measures**

No 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:** DR1OR-009-001C

**Activity Title:** Cancelled

**Activity Category:**

Relocation payments and assistance

**Activity Status:**

Cancelled

**Project Number:**

DR1OR-009-001

**Project Title:**

Board of Commissioners of the County of Martin

**Projected Start Date:**

02/25/2010

**Projected End Date:**

09/30/2011

**National Objective:**

Low/Mod

**Responsible Organization:**

The Board of Commissioners of the County of Martin

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$0.00

**Total CDBG Program Funds Budgeted**

N/A

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

(\$1,000.00)

\$0.00

**Expended CDBG DR Funds**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

Relocation payments and assistance

**Location Description:**

MARTIN COUNTY, IN

**Activity Progress Narrative:**

**Performance Measures**

No 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:** DR1OR-009-002A

**Activity Title:** Cancelled

**Activity Category:**

Administration

**Project Number:**

DR1OR-009-002

**Projected Start Date:**

02/25/2010

**National Objective:**

N/A

**Activity Status:**

Cancelled

**Project Title:**

Town of Chesterfield

**Projected End Date:**

09/30/2011

**Responsible Organization:**

Town of Chesterfield

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	(\$8,000.00)	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**

ADMINISTRATION

**Location Description:**

TOWN OF CHESTERFIELD, IN

**Activity Progress Narrative:**

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

No Other Funding Sources Found

Total Other Funding Sources

**Amount**

---

**Grantee Activity Number:** DR1OR-009-002B

**Activity Title:** Cancelled

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR1OR-009-002

**Projected Start Date:**

02/25/2010

**National Objective:**

Low/Mod

**Activity Status:**

Cancelled

**Project Title:**

Town of Chesterfield

**Projected End Date:**

09/30/2011

**Responsible Organization:**

Town of Chesterfield

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	(\$235,000.00)	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Town of Chesterfield, IN

**Activity Progress Narrative:**

**Performance Measures**

No 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:** DR1OR-009-003A

**Activity Title:** Cancelled

**Activity Category:**

Administration

**Project Number:**

DR1OR-009-003

**Projected Start Date:**

02/25/2010

**National Objective:**

N/A

**Activity Status:**

Cancelled

**Project Title:**

City of Camden

**Projected End Date:**

09/30/2011

**Responsible Organization:**

TOWN OF CAMDEN

### Overall

### Apr 1 thru Jun 30, 2010

### To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	(\$8,000.00)	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

### Activity Description:

ADMINISTRATION

### Location Description:

TOWN OF CAMDEN, IN

### Activity Progress Narrative:

### Performance Measures

No 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:** DR1OR-009-003B

**Activity Title:** Cancelled

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR1OR-009-003

**Projected Start Date:**

02/25/2010

**National Objective:**

Low/Mod

**Activity Status:**

Cancelled

**Project Title:**

City of Camden

**Projected End Date:**

09/30/2011

**Responsible Organization:**

TOWN OF CAMDEN

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	(\$242,000.00)	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

TOWN OF CAMDEN, IN

**Activity Progress Narrative:**

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

No Other Funding Sources Found

Total Other Funding Sources

**Amount**

---

**Grantee Activity Number:** DR1OR-009-004A

**Activity Title:** Cancelled

**Activity Category:**

Administration

**Project Number:**

DR1OR-009-004

**Projected Start Date:**

02/25/2010

**National Objective:**

N/A

**Activity Status:**

Cancelled

**Project Title:**

City of Dublin

**Projected End Date:**

09/30/2011

**Responsible Organization:**

Town of Dublin

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	(\$8,000.00)	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

ADMINISTRATION

**Location Description:**

TOWN OF DUBLIN, IN

**Activity Progress Narrative:**

**Performance Measures**

No 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:** DR1OR-009-004B

**Activity Title:** Cancelled

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR1OR-009-004

**Projected Start Date:**

02/25/2010

**National Objective:**

Low/Mod

**Activity Status:**

Cancelled

**Project Title:**

City of Dublin

**Projected End Date:**

09/30/2011

**Responsible Organization:**

Town of Dublin

### Overall

### Apr 1 thru Jun 30, 2010

### To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	(\$242,000.00)	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

### Activity Description:

Rehabilitation/reconstruction of residential structures

### Location Description:

Town of Dublin, IN

### Activity Progress Narrative:

### Performance Measures

No 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:** DR1OR-009-006A

**Activity Title:** Cancelled

**Activity Category:**

Administration

**Activity Status:**

Cancelled

**Project Number:**

DR1OR-009-006

**Project Title:**

City of New Castle

**Projected Start Date:**

02/25/2010

**Projected End Date:**

09/30/2011

**National Objective:**

N/A

**Responsible Organization:**

New Castle, City of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$0.00

**Total CDBG Program Funds Budgeted**

N/A

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

(\$8,000.00)

\$0.00

**Expended CDBG DR Funds**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

ADMINISTRATION

**Location Description:**

CITY OF NEW CASTLE, IN

**Activity Progress Narrative:**

**Performance Measures**

No 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:** DR1OR-009-006B

**Activity Title:** Cancelled

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR1OR-009-006

**Projected Start Date:**

02/25/2010

**National Objective:**

Low/Mod

**Activity Status:**

Cancelled

**Project Title:**

City of New Castle

**Projected End Date:**

09/30/2011

**Responsible Organization:**

New Castle, City of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	(\$242,000.00)	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

CITY OF NEW CASTLE, IN

**Activity Progress Narrative:**

**Performance Measures**

No 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:** DR1OR-009-007A

**Activity Title:** Cancelled

**Activity Category:**

Administration

**Activity Status:**

Cancelled

**Project Number:**

DR1OR-009-007

**Project Title:**

Town of Oaktown

**Projected Start Date:**

02/25/2010

**Projected End Date:**

09/30/2011

**National Objective:**

N/A

**Responsible Organization:**

Oaktown, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

Total Projected Budget from All Sources

N/A

\$0.00

Total CDBG Program Funds Budgeted

N/A

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

(\$9,350.00)

\$0.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

**Activity Description:**

Administration

**Location Description:**

Town of Oaktown, IN

**Activity Progress Narrative:**

**Performance Measures**

No 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:** DR1OR-009-007B

**Activity Title:** Cancelled

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR1OR-009-007

**Projected Start Date:**

02/25/2010

**National Objective:**

Low/Mod

**Activity Status:**

Cancelled

**Project Title:**

Town of Oaktown

**Projected End Date:**

09/30/2011

**Responsible Organization:**

Oaktown, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	(\$187,150.00)	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Town of Oaktown, IN

**Activity Progress Narrative:**

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

No Other Funding Sources Found

Total Other Funding Sources

**Amount**

---

**Grantee Activity Number:** DR1OR-009-007C

**Activity Title:** Cancelled

**Activity Category:**

Relocation payments and assistance

**Project Number:**

DR1OR-009-007

**Projected Start Date:**

02/25/2010

**National Objective:**

Low/Mod

**Activity Status:**

Cancelled

**Project Title:**

Town of Oaktown

**Projected End Date:**

09/30/2011

**Responsible Organization:**

Oaktown, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	(\$500.00)	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Relocation payments and assistance

**Location Description:**

Town of Oaktown, IN

**Activity Progress Narrative:**

**Performance Measures**

No 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:** DR1OR-009-008A

**Activity Title:** Cancelled

**Activity Category:**

Administration

**Activity Status:**

Cancelled

**Project Number:**

DR1OR-009-008

**Project Title:**

City of Tell City

**Projected Start Date:**

02/25/2010

**Projected End Date:**

09/30/2011

**National Objective:**

N/A

**Responsible Organization:**

Tell City, City of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$0.00

**Total CDBG Program Funds Budgeted**

N/A

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

(\$5,250.00)

\$0.00

**Expended CDBG DR Funds**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

Administration

**Location Description:**

City of Tell City, IN

**Activity Progress Narrative:**

**Performance Measures**

No 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:** DR1OR-009-008B

**Activity Title:** Cancelled

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR1OR-009-008

**Projected Start Date:**

02/25/2010

**National Objective:**

Low/Mod

**Activity Status:**

Cancelled

**Project Title:**

City of Tell City

**Projected End Date:**

09/30/2011

**Responsible Organization:**

Tell City, City of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	(\$182,250.00)	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

City of Tell City, IN

**Activity Progress Narrative:**

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

No Other Funding Sources Found

Total Other Funding Sources

**Amount**

---

**Grantee Activity Number:** DR1OR-009-009A

**Activity Title:** Cancelled

**Activity Category:**

Administration

**Project Number:**

DR1OR-009-009

**Projected Start Date:**

02/25/2010

**National Objective:**

N/A

**Activity Status:**

Cancelled

**Project Title:**

City of Jasonville

**Projected End Date:**

09/30/2011

**Responsible Organization:**

Jasonville, City of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$0.00

**Total CDBG Program Funds Budgeted**

N/A

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

(\$9,000.00)

\$0.00

**Expended CDBG DR Funds**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

Administration

**Location Description:**

City of Jasonville, IN

**Activity Progress Narrative:**

**Performance Measures**

No 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:** DR1OR-009-009B

**Activity Title:** Cancelled

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR1OR-009-009

**Projected Start Date:**

02/25/2010

**National Objective:**

Low/Mod

**Activity Status:**

Cancelled

**Project Title:**

City of Jasonville

**Projected End Date:**

09/30/2011

**Responsible Organization:**

Jasonville, City of

### Overall

### Apr 1 thru Jun 30, 2010

### To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	(\$178,125.00)	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

### Activity Description:

Rehabilitation/reconstruction of residential structures

### Location Description:

City of Jasonville, IN

### Activity Progress Narrative:

### Performance Measures

No 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:** DR1OR-009-009C

**Activity Title:** Cancelled

**Activity Category:**

Relocation payments and assistance

**Project Number:**

DR1OR-009-009

**Projected Start Date:**

02/25/2010

**National Objective:**

Low/Mod

**Activity Status:**

Cancelled

**Project Title:**

City of Jasonville

**Projected End Date:**

09/30/2011

**Responsible Organization:**

Jasonville, City of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	(\$375.00)	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Relocation payments and assistance

**Location Description:**

City of Jasonville, IN

**Activity Progress Narrative:**

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

No Other Funding Sources Found

Total Other Funding Sources

**Amount**

---

**Grantee Activity Number:** DR1OR-009-010A

**Activity Title:** Cancelled

**Activity Category:**

Administration

**Project Number:**

DR1OR-009-010

**Projected Start Date:**

02/25/2010

**National Objective:**

N/A

**Activity Status:**

Cancelled

**Project Title:**

City of Bedford

**Projected End Date:**

09/30/2011

**Responsible Organization:**

Bedford, City of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	(\$7,500.00)	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**

Administration

**Location Description:**

City of Bedford, IN

**Activity Progress Narrative:**

**Performance Measures**

No 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: DR1OR-009-010B**

**Activity Title: Cancelled**

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Cancelled

**Project Number:**

DR1OR-009-010

**Project Title:**

City of Bedford

**Projected Start Date:**

02/25/2010

**Projected End Date:**

09/30/2011

**National Objective:**

Low/Mod

**Responsible Organization:**

Bedford, City of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$0.00

**Total CDBG Program Funds Budgeted**

N/A

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

(\$179,625.00)

\$0.00

**Expended CDBG DR Funds**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

City of Bedford, IN

**Activity Progress Narrative:**

**Performance Measures**

No 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:** DR1OR-009-010C

**Activity Title:** Cancelled

**Activity Category:**

Relocation payments and assistance

**Project Number:**

DR1OR-009-010

**Projected Start Date:**

02/25/2010

**National Objective:**

Low/Mod

**Activity Status:**

Cancelled

**Project Title:**

City of Bedford

**Projected End Date:**

09/30/2011

**Responsible Organization:**

Bedford, City of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	(\$375.00)	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Relocation payments and assistance

**Location Description:**

City of Bedford, IN

**Activity Progress Narrative:**

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

No Other Funding Sources Found

Total Other Funding Sources

**Amount**

---

**Grantee Activity Number:** DR1OR-009-011A

**Activity Title:** Cancelled

**Activity Category:**

Administration

**Project Number:**

DR1OR-009-011

**Projected Start Date:**

02/25/2010

**National Objective:**

N/A

**Activity Status:**

Cancelled

**Project Title:**

Town of Winamac

**Projected End Date:**

09/30/2011

**Responsible Organization:**

Winamac, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$0.00

**Total CDBG Program Funds Budgeted**

N/A

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

(\$8,000.00)

\$0.00

**Expended CDBG DR Funds**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

Administration

**Location Description:**

Town of Winamac, IN

**Activity Progress Narrative:**

**Performance Measures**

No 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

<b>Grantee Activity Number:</b>	<b>DR1OR-009-011B</b>
<b>Activity Title:</b>	<b>Cancelled</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Activity Status:**  
Cancelled

**Project Number:**  
DR1OR-009-011

**Project Title:**  
Town of Winamac

**Projected Start Date:**  
02/25/2010

**Projected End Date:**  
09/30/2011

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Winamac, Town of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	(\$145,500.00)	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**  
Rehabilitation/reconstruction of residential structures

**Location Description:**  
Town of Winamac, IN

**Activity Progress Narrative:**

**Performance Measures**  
No 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:** DR1OR-009-012A

**Activity Title:** Cancelled

**Activity Category:**

Administration

**Activity Status:**

Cancelled

**Project Number:**

DR1OR-009-012

**Project Title:**

Town of Wheatland

**Projected Start Date:**

02/25/2010

**Projected End Date:**

09/30/2011

**National Objective:**

N/A

**Responsible Organization:**

Wheatland, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$0.00

**Total CDBG Program Funds Budgeted**

N/A

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

(\$9,150.00)

\$0.00

**Expended CDBG DR Funds**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

Administration

**Location Description:**

Town of Wheatland, IN

**Activity Progress Narrative:**

**Performance Measures**

No 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:** DR1OR-009-012B

**Activity Title:** Cancelled

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR1OR-009-012

**Projected Start Date:**

02/25/2010

**National Objective:**

Low/Mod

**Activity Status:**

Cancelled

**Project Title:**

Town of Wheatland

**Projected End Date:**

09/30/2011

**Responsible Organization:**

Wheatland, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	(\$182,850.00)	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Town of Wheatland, IN

**Activity Progress Narrative:**

**Performance Measures**

No 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:** DR1OR-009-012C

**Activity Title:** Cancelled

**Activity Category:**

Relocation payments and assistance

**Activity Status:**

Cancelled

**Project Number:**

DR1OR-009-012

**Project Title:**

Town of Wheatland

**Projected Start Date:**

02/25/2010

**Projected End Date:**

09/30/2011

**National Objective:**

Low/Mod

**Responsible Organization:**

Wheatland, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$0.00

**Total CDBG Program Funds Budgeted**

N/A

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

(\$1,000.00)

\$0.00

**Expended CDBG DR Funds**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

Relocation payments and assistance

**Location Description:**

Town of Wheatland, IN

**Activity Progress Narrative:**

**Performance Measures**

No 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:** DR1OR-009-014A

**Activity Title:** Cancelled

**Activity Category:**

Administration

**Activity Status:**

Cancelled

**Project Number:**

DR1OR-009-014

**Project Title:**

City of Seymour

**Projected Start Date:**

02/25/2010

**Projected End Date:**

09/30/2011

**National Objective:**

N/A

**Responsible Organization:**

Seymour, City of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$0.00

**Total CDBG Program Funds Budgeted**

N/A

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

(\$7,500.00)

\$0.00

**Expended CDBG DR Funds**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

Administration

**Location Description:**

City of Seymour, IN

**Activity Progress Narrative:**

**Performance Measures**

No 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:** DR1OR-009-014B

**Activity Title:** Cancelled

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR1OR-009-014

**Projected Start Date:**

02/25/2010

**National Objective:**

Low/Mod

**Activity Status:**

Cancelled

**Project Title:**

City of Seymour

**Projected End Date:**

09/30/2011

**Responsible Organization:**

Seymour, City of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	(\$179,625.00)	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

City of Seymour, IN

**Activity Progress Narrative:**

**Performance Measures**

No 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:** DR1OR-009-014C

**Activity Title:** Cancelled

**Activity Category:**

Relocation payments and assistance

**Activity Status:**

Cancelled

**Project Number:**

DR1OR-009-014

**Project Title:**

City of Seymour

**Projected Start Date:**

02/25/2010

**Projected End Date:**

09/30/2011

**National Objective:**

Low/Mod

**Responsible Organization:**

Seymour, City of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$0.00

**Total CDBG Program Funds Budgeted**

N/A

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

(\$375.00)

\$0.00

**Expended CDBG DR Funds**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

Relocation payments and assistance

**Location Description:**

City of Seymour, IN

**Activity Progress Narrative:**

**Performance Measures**

No 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:** DR1OR-009-015A

**Activity Title:** Cancelled

**Activity Category:**

Administration

**Activity Status:**

Cancelled

**Project Number:**

DR1OR-009-015

**Project Title:**

Town of Remington

**Projected Start Date:**

02/25/2010

**Projected End Date:**

09/30/2011

**National Objective:**

N/A

**Responsible Organization:**

Remington, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$0.00

**Total CDBG Program Funds Budgeted**

N/A

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

(\$8,000.00)

\$0.00

**Expended CDBG DR Funds**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

Administration

**Location Description:**

Town of Remington, IN

**Activity Progress Narrative:**

**Performance Measures**

No 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:** DR1OR-009-015B

**Activity Title:** Cancelled

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR1OR-009-015

**Projected Start Date:**

02/25/2010

**National Objective:**

Low/Mod

**Activity Status:**

Cancelled

**Project Title:**

Town of Remington

**Projected End Date:**

09/30/2011

**Responsible Organization:**

Remington, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	(\$193,000.00)	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Town of Remington, IN

**Activity Progress Narrative:**

**Performance Measures**

No 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:** DR1OR-009-016A

**Activity Title:** Cancelled

**Activity Category:**

Administration

**Activity Status:**

Cancelled

**Project Number:**

DR1OR-009-016

**Project Title:**

City of North Vernon

**Projected Start Date:**

02/25/2010

**Projected End Date:**

09/30/2011

**National Objective:**

N/A

**Responsible Organization:**

North Vernon, City of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$0.00

**Total CDBG Program Funds Budgeted**

N/A

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

(\$10,000.00)

\$0.00

**Expended CDBG DR Funds**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

Administration

**Location Description:**

City of North Vernon, IN

**Activity Progress Narrative:**

**Performance Measures**

No 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:** DR1OR-009-016B

**Activity Title:** Cancelled

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR1OR-009-016

**Projected Start Date:**

02/25/2010

**National Objective:**

Low/Mod

**Activity Status:**

Cancelled

**Project Title:**

City of North Vernon

**Projected End Date:**

09/30/2011

**Responsible Organization:**

North Vernon, City of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	(\$239,500.00)	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

City of North Vernon, IN

**Activity Progress Narrative:**

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

No Other Funding Sources Found

Total Other Funding Sources

**Amount**

---

**Grantee Activity Number:** DR1OR-009-016C

**Activity Title:** Cancelled

**Activity Category:**

Relocation payments and assistance

**Project Number:**

DR1OR-009-016

**Projected Start Date:**

02/25/2010

**National Objective:**

Low/Mod

**Activity Status:**

Cancelled

**Project Title:**

City of North Vernon

**Projected End Date:**

09/30/2011

**Responsible Organization:**

North Vernon, City of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$0.00

**Total CDBG Program Funds Budgeted**

N/A

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

(\$500.00)

\$0.00

**Expended CDBG DR Funds**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

Relocation payments and assistance

**Location Description:**

City of North Vernon, IN

**Activity Progress Narrative:**

**Performance Measures**

No 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

<b>Grantee Activity Number:</b>	<b>DR1OR-009-017A</b>
<b>Activity Title:</b>	<b>Administration- Town of Hagerstown</b>

**Activity Category:**

Administration

**Activity Status:**

Cancelled

**Project Number:**

DR1OR-009-017

**Project Title:**

Town of Hagerstown

**Projected Start Date:**

02/25/2010

**Projected End Date:**

09/30/2011

**National Objective:**

N/A

**Responsible Organization:**

Hagerstown, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	(\$7,500.00)	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Administration

**Location Description:**

Town of Hagerstown, IN

**Activity Progress Narrative:**

**Performance Measures**

No 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:** DR1OR-009-017B

**Activity Title:** Cancelled

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR1OR-009-017

**Projected Start Date:**

02/25/2010

**National Objective:**

Low/Mod

**Activity Status:**

Cancelled

**Project Title:**

Town of Hagerstown

**Projected End Date:**

09/30/2011

**Responsible Organization:**

Hagerstown, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	(\$180,000.00)	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Town of Hagerstown, IN

**Activity Progress Narrative:**

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

No Other Funding Sources Found

Total Other Funding Sources

**Amount**

---

**Grantee Activity Number:** DR1OR-009-018A

**Activity Title:** Cancelled

**Activity Category:**

Administration

**Project Number:**

DR1OR-009-018

**Projected Start Date:**

02/25/2010

**National Objective:**

N/A

**Activity Status:**

Cancelled

**Project Title:**

The Board of Commissioners of the County of Elkhart

**Projected End Date:**

09/30/2011

**Responsible Organization:**

Elkhart, County of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$0.00

**Total CDBG Program Funds Budgeted**

N/A

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

(\$13,000.00)

\$0.00

**Expended CDBG DR Funds**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

Administration

**Location Description:**

County of Elkhart, IN

**Activity Progress Narrative:**

**Performance Measures**

No 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: DR1OR-009-018B**

**Activity Title: Cancelled**

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Cancelled

**Project Number:**

DR1OR-009-018

**Project Title:**

The Board of Commissioners of the County of Elkhart

**Projected Start Date:**

02/25/2010

**Projected End Date:**

09/30/2011

**National Objective:**

Low/Mod

**Responsible Organization:**

Elkhart, County of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	(\$112,000.00)	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

County of Elkhart, IN

**Activity Progress Narrative:**

**Performance Measures**

No 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:** DR1OR-009-019A

**Activity Title:** Cancelled

**Activity Category:**

Administration

**Activity Status:**

Cancelled

**Project Number:**

DR1OR-009-019

**Project Title:**

COUNTY OF BROWN

**Projected Start Date:**

04/19/2010

**Projected End Date:**

09/30/2011

**National Objective:**

N/A

**Responsible Organization:**

The Board of Commissioners of the County of Brown

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$0.00

**Total CDBG Program Funds Budgeted**

N/A

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

\$0.00

\$0.00

**Expended CDBG DR Funds**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

Administration fees

**Location Description:**

Brown County, IN

**Activity Progress Narrative:**

**Performance Measures**

No 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:** DR1OR-009-019B

**Activity Title:** Cancelled

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR1OR-009-019

**Projected Start Date:**

04/19/2010

**National Objective:**

Low/Mod

**Activity Status:**

Cancelled

**Project Title:**

COUNTY OF BROWN

**Projected End Date:**

09/30/2011

**Responsible Organization:**

The Board of Commissioners of the County of Brown

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$0.00

**Total CDBG Program Funds Budgeted**

N/A

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

\$0.00

\$0.00

**Expended CDBG DR Funds**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Brown County,IN

**Activity Progress Narrative:**

**Performance Measures**

No 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

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