

Grantee: Indiana - OCRA

Grant: B-08-DF-18-0001

October 1, 2018 thru December 31, 2018 Performance



Grant Number:

B-08-DF-18-0001

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

Indiana - OCRA

Contract End Date:**Review by HUD:**

Reviewed and Approved

Grant Award Amount:

\$67,012,966.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

LOCCS Authorized Amount:

\$67,012,966.00

Estimated PI/RL Funds:

\$2,490,567.42

Total Budget:

\$69,503,533.42

Disasters:**Declaration Number**

FEMA-1766-IN

Narratives**Disaster Damage:****Recovery Needs:****Public Comment:****Overall****Total Projected Budget from All Sources****This Report Period**

N/A

To Date

\$68,793,626.33

Total Budget

\$0.00

\$68,793,626.33

Total Obligated

\$0.00

\$68,108,626.33

Total Funds Drawdown

\$0.00

\$59,349,524.50

Program Funds Drawdown

\$0.00

\$58,258,307.20

Program Income Drawdown

\$0.00

\$1,091,217.30

Program Income Received

\$0.00

\$2,490,567.42

Total Funds Expended

\$0.00

\$58,346,983.28

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00



Progress Toward Required Numeric Targets

| Requirement | Target | Actual |
|--|-----------------|----------------|
| Overall Benefit Percentage (Projected) | | 62.57% |
| Overall Benefit Percentage (Actual) | | 58.62% |
| Minimum Non-Federal Match | \$0.00 | \$3,000,000.00 |
| Limit on Public Services | \$10,051,944.90 | \$0.00 |
| Limit on Admin/Planning | \$3,350,648.30 | \$1,708,667.34 |
| Limit on Admin | \$0.00 | \$1,708,667.34 |
| Most Impacted and Distressed Threshold (Projected) | \$0.00 | \$0.00 |

Overall Progress Narrative:

Activity 18016 – DR1-RLF_PSH-2017, \$7,304,598.98

IHCDA, in partnership with the City of Indianapolis, and King Park Development Corporation has created the Permanent Supportive Housing Revolving Loan Fund (RLF) to develop over 100 units of supportive affordable housing in Indianapolis. Through a competitive process, three developers were selected to apply through the Low Income Housing Tax Credit Program and the RLF. King Park has drawn admin on this award thus far, and working on completing the Environmental Review Record for an acquisition project and a new PSH project. The funds should be fully drawn by June 30, 2019.

Activity 18058 and 18059 - DR1H-017-001 (Bethel) and DR1H-017-002 (Indiana Avenue), \$500,000 each. These two awards are supplemental funding for a 4% bond deal. Each award recently received Release of Funds and each contract was executed. The loans for the CDBG-DR funds have recently closed and construction is underway. IHCDA is working with the developer on submitting their claims. The Developer will be submitting their first claims within the next week. The project is on track to draw both awards fully by June 30, 2019. OCRA projects have been monitored for compliance and closed.

Project Summary

| Project #, Project Title | This Report Period | To Date | |
|---|------------------------|------------------------|------------------------|
| | Program Funds Drawdown | Project Funds Budgeted | Program Funds Drawdown |
| DL- Dams/Levees, Dam and Levee Improvements | \$0.00 | \$16,155,732.09 | \$16,155,732.09 |
| DR1-09-Admin, State Admin | \$0.00 | \$961,314.00 | \$511,811.15 |
| DR1-MOU-1003, Flood Response Planning | \$0.00 | \$685,000.00 | \$0.00 |
| DR1A-09-001, Union City, City of | \$0.00 | \$12,985.75 | \$12,985.75 |
| DR1A-09-002, Gosport, Town of | \$0.00 | \$8,075.44 | \$8,075.44 |
| DR1A-09-003, Sullivan County | \$0.00 | \$81,391.13 | \$81,391.13 |
| DR1A-09-004, Town of New Whiteland | \$0.00 | \$4,537.14 | \$4,537.14 |
| DR1A-09-005, Brown County | \$0.00 | \$5,966.46 | \$5,966.46 |
| DR1A-09-006, Trafalgar, Town of | \$0.00 | \$2,575.00 | \$2,575.00 |
| DR1A-09-007, Sullivan, City of | \$0.00 | \$31,567.94 | \$31,567.94 |



| | | | |
|---|--------|----------------|----------------|
| DR1A-09-008, Jefferson Co. Commissioners | \$0.00 | \$11,497.28 | \$11,497.28 |
| DR1A-09-009, Trafalgar, Town of | \$0.00 | \$6,400.28 | \$6,400.28 |
| DR1A-09-010, Crawfordsville | \$0.00 | \$22,097.79 | \$22,097.79 |
| DR1A-09-011, Fountain County | \$0.00 | \$22,952.11 | \$22,952.11 |
| DR1A-09-012, Clayton, Town of | \$0.00 | \$467.63 | \$467.63 |
| DR1A-09-013, Hazelton, Town of | \$0.00 | \$2,902.09 | \$2,902.09 |
| DR1A-09-014, Gibson County | \$0.00 | \$50,425.27 | \$50,425.27 |
| DR1A-09-015, Pike County Board of Commissioners | \$0.00 | \$51,869.74 | \$51,869.74 |
| DR1A-09-016, Posey County | \$0.00 | \$17,040.38 | \$17,040.38 |
| DR1A-09-017, Vincennes, City of | \$0.00 | \$15,041.13 | \$15,041.13 |
| DR1A-09-018, Darlington, Town of | \$0.00 | \$3,529.70 | \$3,529.70 |
| DR1A-09-019, Bicknell | \$0.00 | \$17,918.50 | \$17,918.50 |
| DR1A-09-020, Elnora, Town of | \$0.00 | \$4,425.11 | \$4,425.11 |
| DR1A-09-021, Brooklyn, Town of | \$0.00 | \$4,095.36 | \$4,095.36 |
| DR1A-09-022, Daviess County | \$0.00 | \$7,479.14 | \$7,479.14 |
| DR1A-09-023, Jasonville, City of | \$0.00 | \$8,607.32 | \$8,607.32 |
| DR1A-09-024, Spencer, Town of | \$0.00 | \$39,408.38 | \$39,408.38 |
| DR1A-09-025, Worthington, Town of | \$0.00 | \$15,960.33 | \$15,960.33 |
| DR1A-09-026, Knox County | \$0.00 | \$52,522.43 | \$52,522.43 |
| DR1A-09-027, Morgan County | \$0.00 | \$229,102.46 | \$229,102.46 |
| DR1A-09-028, Lawrence, City of | \$0.00 | \$21,495.25 | \$21,495.25 |
| DR1A-09-029, Bloomfield, Town of | \$0.00 | \$9,357.84 | \$9,357.84 |
| DR1A-09-030, Greene County | \$0.00 | \$71,239.81 | \$71,239.81 |
| DR1A-09-031, Brazil, City of | \$0.00 | \$12,218.31 | \$12,218.31 |
| DR1A-09-032, Danville, Town of | \$0.00 | \$35,195.33 | \$35,195.33 |
| DR1A-09-033, Knox County | \$0.00 | \$59,888.46 | \$59,888.46 |
| DR1A-09-034, Jackson County | \$0.00 | \$68,286.46 | \$68,286.46 |
| DR1A-09-035, Brownstown, Town of | \$0.00 | \$10,528.10 | \$10,528.10 |
| DR1A-09-036, Montezuma, Town of | \$0.00 | \$3,404.97 | \$3,404.97 |
| DR1A-09-037, Bloomington, City of | \$0.00 | \$22,378.22 | \$22,378.22 |
| DR1A-09-038, Waveland, Town of | \$0.00 | \$3,084.38 | \$3,084.38 |
| DR1A-09-039, Brown County | \$0.00 | \$55,163.60 | \$55,163.60 |
| DR1A-09-040, Owen County | \$0.00 | \$10,228.41 | \$10,228.41 |
| DR1A-09-041, Montgomery County | \$0.00 | \$37,507.08 | \$37,507.08 |
| DR1A-09-042, Morgan County | \$0.00 | \$156,584.86 | \$156,584.86 |
| DR1A-09-043, Greene County | \$0.00 | \$100,925.24 | \$100,925.24 |
| DR1A-09-044, Staunton, Town of | \$0.00 | \$2,440.00 | \$2,440.00 |
| DR1A-09-045, Bartholomew County | \$0.00 | \$1,724,046.05 | \$1,724,046.05 |
| DR1A-09-046, Columbus City | \$0.00 | \$240,960.35 | \$240,960.35 |
| DR1A-09-047, Morgan County | \$0.00 | \$3,023.77 | \$3,023.77 |
| DR1A-09-048, Owen County | \$0.00 | \$1,482.41 | \$1,482.41 |



| | | | |
|--|--------|-----------------|-----------------|
| DR1A-09-049, Owen County-S.R. Bean Blossom | \$0.00 | \$23,479.36 | \$23,479.36 |
| DR1A-09-050, Waynetown, Town of | \$0.00 | \$2,498.41 | \$2,498.41 |
| DR1A-09-051, Liberty, Town of | \$0.00 | \$1,215.32 | \$1,215.32 |
| DR1A-09-052, Henry County | \$0.00 | \$55,535.54 | \$55,535.54 |
| DR1A-09-053, Springport, Town of | \$0.00 | \$3,094.38 | \$3,094.38 |
| DR1A-09-054, Bartholomew County | \$0.00 | \$188,290.86 | \$188,290.86 |
| DR1A-09-055, Wayne County | \$0.00 | \$46,294.31 | \$46,294.31 |
| DR1A-09-056, Edinburgh, Town of | \$0.00 | \$138,664.10 | \$138,664.10 |
| DR1A-09-057, Owen County | \$0.00 | \$336,828.64 | \$336,828.64 |
| DR1A-09-058, Town of Rockville | \$0.00 | \$2,056.25 | \$2,056.25 |
| DR1A-09-059, Town of Prince's Lake | \$0.00 | \$14,169.19 | \$14,169.19 |
| DR1A-09-060, City of Beech Grove | \$0.00 | \$7,686.17 | \$7,686.17 |
| DR1A-09-061, Brown County | \$0.00 | \$37,461.19 | \$37,461.19 |
| DR1A-09-062, Town of Cloverdale | \$0.00 | \$3,839.55 | \$3,839.55 |
| DR1A-09-063, City of Martinsville | \$0.00 | \$294,689.09 | \$294,689.09 |
| DR1A-09-064, Town of Shelburn | \$0.00 | \$2,319.88 | \$2,319.88 |
| DR1A-09-065, Vermillion County | \$0.00 | \$4,260.98 | \$4,260.98 |
| DR1A-09-066, Union County | \$0.00 | \$35,030.76 | \$35,030.76 |
| DR1A-09-067, City of Terre Haute | \$0.00 | \$25,042.09 | \$25,042.09 |
| DR1A-09-068, Town of West Terre Haute | \$0.00 | \$11,175.70 | \$11,175.70 |
| DR1A-09-069, Town of Medora | \$0.00 | \$4,303.85 | \$4,303.85 |
| DR1A-09-070, Randolph County | \$0.00 | \$24,627.61 | \$24,627.61 |
| DR1A-09-071, City of Clinton | \$0.00 | \$4,294.59 | \$4,294.59 |
| DR1A-09-072, Middletown, Town of | \$0.00 | \$19,311.09 | \$19,311.09 |
| DR1A-09-073, New Castle, City of | \$0.00 | \$27,005.43 | \$27,005.43 |
| DR1A-09-074, Rush County | \$0.00 | \$108,012.64 | \$108,012.64 |
| DR1A-09-075, Bartholomew County | \$0.00 | \$10,227,984.72 | \$10,227,984.72 |
| DR1A-09-076, Town of Cambridge City | \$0.00 | \$8,634.06 | \$8,634.06 |
| DR1A-09-077, Town of Knightstown | \$0.00 | \$43,978.76 | \$43,978.76 |
| DR1A-09-078, Parke County | \$0.00 | \$65,375.21 | \$65,375.21 |
| DR1A-09-079, Washington County | \$0.00 | \$3,999.61 | \$3,999.61 |
| DR1A-09-080, Switz City | \$0.00 | \$3,280.37 | \$3,280.37 |
| DR1A-09-081, Center Point | \$0.00 | \$4,133.50 | \$4,133.50 |
| DR1A-09-082, Fairview Park, Town of | \$0.00 | \$2,938.89 | \$2,938.89 |
| DR1A-09-083, Johnson County | \$0.00 | \$121,368.28 | \$121,368.28 |
| DR1A-09-084, Clay County | \$0.00 | \$139,797.26 | \$139,797.26 |
| DR1A-09-085, Town of Rockville | \$0.00 | \$1,434.60 | \$1,434.60 |
| DR1A-09-086, Town of Bargersville | \$0.00 | \$9,652.94 | \$9,652.94 |
| DR1A-09-087, Johnson County | \$0.00 | \$35,507.85 | \$35,507.85 |
| DR1A-09-088, Harmony, Town of | \$0.00 | \$2,976.50 | \$2,976.50 |
| DR1A-09-089, Johnson County | \$0.00 | \$18,679.24 | \$18,679.24 |



| | | | |
|-----------------------------------|--------|----------------|----------------|
| DR1A-09-090, Seelyville, Town of | \$0.00 | \$525.19 | \$525.19 |
| DR1A-09-091, Bartholomew County | \$0.00 | \$276,517.38 | \$276,517.38 |
| DR1A-09-092, Putnam County | \$0.00 | \$126,142.07 | \$126,142.07 |
| DR1A-09-093, Vermillion County | \$0.00 | \$123,779.73 | \$123,779.73 |
| DR1A-09-094, City of Martinsville | \$0.00 | \$50,339.62 | \$50,339.62 |
| DR1A-09-095, Nashville, Town of | \$0.00 | \$2,314.10 | \$2,314.10 |
| DR1A-09-096, Brown County | \$0.00 | \$11,620.49 | \$11,620.49 |
| DR1A-09-097, Town of Ellettsville | \$0.00 | \$1,476.54 | \$1,476.54 |
| DR1A-09-098, Monroe County | \$0.00 | \$33,523.43 | \$33,523.43 |
| DR1A-09-099, Shelby County | \$0.00 | \$79,842.49 | \$79,842.49 |
| DR1A-09-100, Brown County | \$0.00 | \$38,667.57 | \$38,667.57 |
| DR1A-09-101, Vigo County | \$0.00 | \$288,910.56 | \$288,910.56 |
| DR1A-09-102, City of Bloomington | \$0.00 | \$6,153.23 | \$6,153.23 |
| DR1A-09-103, Clay County | \$0.00 | \$2,500.00 | \$2,500.00 |
| DR1A-09-104, Clay County | \$0.00 | \$4,089.72 | \$4,089.72 |
| DR1A-09-105, Parke County | \$0.00 | \$41,310.49 | \$41,310.49 |
| DR1A-09-106, Washington County | \$0.00 | \$17,976.32 | \$17,976.32 |
| DR1A-09-107, Shelby County | \$0.00 | \$5,236.20 | \$5,236.20 |
| DR1A-09-108, Johnson County | \$0.00 | \$29,031.70 | \$29,031.70 |
| DR1A-09-109, Johnson County | \$0.00 | \$511,176.00 | \$511,176.00 |
| DR1A-09-110, Martinsville | \$0.00 | \$87,095.30 | \$87,095.30 |
| DR1A-09-111, Morgan County | \$0.00 | \$295,212.26 | \$295,212.26 |
| DR1A-09-112, Morgan County | \$0.00 | \$18,617.50 | \$18,617.50 |
| DR1A-09-113, Morgan County | \$0.00 | \$32,518.06 | \$32,518.06 |
| DR1A-09-114, Owen County | \$0.00 | \$26,500.00 | \$26,500.00 |
| DR1A-09-115, Owen County | \$0.00 | \$648,215.63 | \$648,215.63 |
| DR1A-09-116, Prince's Lakes | \$0.00 | \$89,103.00 | \$89,103.00 |
| DR1A-09-117, Prince's Lakes | \$0.00 | \$168,995.00 | \$168,995.00 |
| DR1A-09-118, Seelyville | \$0.00 | \$31,500.00 | \$31,500.00 |
| DR1A-09-119, Terre Haute | \$0.00 | \$49,710.00 | \$49,710.00 |
| DR1A-09-120, West Terre Haute | \$0.00 | \$20,492.00 | \$20,492.00 |
| DR1A-09-121, Franklin, City of | \$0.00 | \$211,800.13 | \$211,800.13 |
| DR1A-09-122, Johnson County | \$0.00 | \$195,775.00 | \$195,775.00 |
| DR1B-09-001, Bartholomew County | \$0.00 | \$1,375,861.00 | \$1,375,861.00 |
| DR1B-09-002, Bartholomew County | \$0.00 | \$1,255,000.94 | \$1,255,000.94 |
| DR1B-09-003, Bartholomew County | \$0.00 | \$56,006.00 | \$56,006.00 |
| DR1B-09-004, Town of Morgantown | \$0.00 | \$780,903.88 | \$780,903.88 |
| DR1B-09-005, Crawfordsville | \$0.00 | \$983,814.00 | \$983,814.00 |
| DR1B-09-006, Bloomington | \$0.00 | \$207,194.00 | \$207,194.00 |
| DR1B-09-007, Montgomery County | \$0.00 | \$547,303.31 | \$547,303.31 |
| DR1B-09-008, Putnam County | \$0.00 | \$464,789.00 | \$464,789.00 |

| | | | |
|---|--------|-----------------|----------------|
| DR1B-09-009, Trafalgar | \$0.00 | \$235,320.04 | \$235,320.04 |
| DR1B-09-010, Vincennes, City of | \$0.00 | \$129,066.00 | \$129,066.00 |
| DR1B-09-018, Greensburg, City of | \$0.00 | \$2,000,000.00 | \$2,000,000.00 |
| DR1B-09-019, Clinton | \$0.00 | \$413,543.68 | \$413,543.68 |
| DR1B-09-020, Martinsville | \$0.00 | \$125,977.00 | \$125,977.00 |
| DR1FA-09-001, Emergency Flood Assistance | \$0.00 | \$821,844.85 | \$821,844.85 |
| DR1H Project, Affordable Rental Housing | \$0.00 | \$16,724,598.98 | \$7,323,782.70 |
| DR1HB Administration, DR1HB Flood Buyout Administration | \$0.00 | \$190,233.66 | \$190,233.66 |
| DR1HB Projects, Buyout of Residential Properties | \$0.00 | \$5,657,745.88 | \$5,662,248.23 |



Activities

Project # / Title: DL- Dams/Levees / Dam and Levee Improvements

Grantee Activity Number: DR1B-DL-09-013B

Activity Title: dam rehabilitation

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DL- Dams/Levees

Projected Start Date:

09/16/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Prince's Lake, Town of

| Overall | Oct 1 thru Dec 31, 2018 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$317,961.83 |
| Total Budget | \$0.00 | \$317,961.83 |
| Total Obligated | \$0.00 | \$317,961.83 |
| Total Funds Drawdown | \$0.00 | \$317,961.83 |
| Program Funds Drawdown | \$0.00 | \$317,961.83 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$317,961.83 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1B-DL-09-014B

Activity Title: dam rehabilitation

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DL- Dams/Levees

Projected Start Date:

09/16/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Prince's Lake, Town of

| Overall | Oct 1 thru Dec 31, 2018 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,262,294.72 |
| Total Budget | \$0.00 | \$1,262,294.72 |
| Total Obligated | \$0.00 | \$1,262,294.72 |
| Total Funds Drawdown | \$0.00 | \$1,262,294.72 |
| Program Funds Drawdown | \$0.00 | \$1,262,294.72 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$1,262,294.72 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1B-DL-09-017B

Activity Title: dam restoration

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DL- Dams/Levees

Projected Start Date:

12/17/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

01/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Greencastle, City of

| Overall | Oct 1 thru Dec 31, 2018 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$554,217.00 |
| Total Budget | \$0.00 | \$554,217.00 |
| Total Obligated | \$0.00 | \$554,217.00 |
| Total Funds Drawdown | \$0.00 | \$554,217.00 |
| Program Funds Drawdown | \$0.00 | \$554,217.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$554,217.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1B-DL-09-022B

Activity Title: Dam improvements

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DL- Dams/Levees

Projected Start Date:

05/19/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Jennings County

| Overall | Oct 1 thru Dec 31, 2018 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,658,583.93 |
| Total Budget | \$0.00 | \$1,658,583.93 |
| Total Obligated | \$0.00 | \$1,658,583.93 |
| Total Funds Drawdown | \$0.00 | \$1,658,583.93 |
| Program Funds Drawdown | \$0.00 | \$1,658,583.93 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$1,658,583.93 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DL- Dams/Levees

Projected Start Date:

05/25/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

05/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Lawrenceburg, City of

| Overall | Oct 1 thru Dec 31, 2018 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$505,174.00 |
| Total Budget | \$0.00 | \$505,174.00 |
| Total Obligated | \$0.00 | \$505,174.00 |
| Total Funds Drawdown | \$0.00 | \$505,174.00 |
| Program Funds Drawdown | \$0.00 | \$505,174.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$505,174.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

Tanner's Creek and Ohio River
 Lawrenceburg, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DL- Dams/Levees

Projected Start Date:

03/10/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

04/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Hazelton, Town of

| Overall | Oct 1 thru Dec 31, 2018 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$981,400.98 |
| Total Budget | \$0.00 | \$981,400.98 |
| Total Obligated | \$0.00 | \$981,400.98 |
| Total Funds Drawdown | \$0.00 | \$981,400.98 |
| Program Funds Drawdown | \$0.00 | \$981,400.98 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$981,400.98 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

Levee on White River in Hazelton, IN.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



| | |
|---------------------------------|---------------------------|
| Grantee Activity Number: | DR1B-DL-09-027B |
| Activity Title: | Levee Improvements |

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DL- Dams/Levees

Projected Start Date:

09/24/2013

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

10/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Vincennes, City of

| Overall | Oct 1 thru Dec 31, 2018 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,159,186.78 |
| Total Budget | \$0.00 | \$1,159,186.78 |
| Total Obligated | \$0.00 | \$1,159,186.78 |
| Total Funds Drawdown | \$0.00 | \$1,159,186.78 |
| Program Funds Drawdown | \$0.00 | \$1,159,186.78 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$1,159,186.78 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Grant funds will be used to make improvements to the levee system which separates the city and the Wabash River. The improvements will be made to several critical areas along the three mile levee including levee closures and drainage lines that are no longer working or have reached the end of their useful life.

Location Description:

River Road, Vincennes, Indiana 47591-6848, Culbertson Blvd, Vincennes, Indiana 47591-1461, Oliphant Street, Vincennes, Indiana 47591-4023

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1B-DL-09-028A

Activity Title: Dam Rehabilitation

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DL- Dams/Levees

Projected Start Date:

01/23/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

01/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Hendricks County

| Overall | Oct 1 thru Dec 31, 2018 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$833,000.00 |
| Total Budget | \$0.00 | \$833,000.00 |
| Total Obligated | \$0.00 | \$833,000.00 |
| Total Funds Drawdown | \$0.00 | \$833,000.00 |
| Program Funds Drawdown | \$0.00 | \$833,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$833,000.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Grant funds will be used for the rehabilitation of the Je-To Lake dam. The dam is considered a high hazard dam and has experienced over-topping events.

Location Description:

Je-To Lake Dam in Hendricks County, Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1B-DL-09-029A

Activity Title: Dam Rehabilitation

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DL- Dams/Levees

Projected Start Date:

09/15/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

09/30/2017

Completed Activity Actual End Date:

Responsible Organization:

Morgan County

| Overall | Oct 1 thru Dec 31, 2018 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,148,985.33 |
| Total Budget | \$0.00 | \$1,148,985.33 |
| Total Obligated | \$0.00 | \$1,148,985.33 |
| Total Funds Drawdown | \$0.00 | \$1,148,985.33 |
| Program Funds Drawdown | \$0.00 | \$1,148,985.33 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$1,148,985.33 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Grant funds will be used for improvements to Hart Lake Dam. The project will consist of the armor of the crest and downstream slope of the dam utilizing a cabled, concrete block, articulated mat system. Before installation of the articulated mat, the existing downstream slope will be reconstructed to provide and remove some depressions. This process will also provide a finished slope that is flatter than the existing 2.2 to 1. At the toe of the downstream slope of the dam a rip-rap plunge pool channel will be constructed. This plunge pool will decrease the high velocities of the overtopping water and protect the base of the dam from undercutting.

Location Description:

73 Hart Lake Drive, Mooresville, IN 46158-8485

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR1A-09-002 / Gosport, Town of

Grantee Activity Number: DR1A-09-002D

Activity Title: Debris Removal

Activity Category:

Debris removal

Project Number:

DR1A-09-002

Projected Start Date:

05/31/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Gosport, Town of

Projected End Date:

12/31/2009

Completed Activity Actual End Date:

Responsible Organization:

Gosport, Town of

Overall

| | Oct 1 thru Dec 31, 2018 | To Date |
|---|-------------------------|----------|
| Total Projected Budget from All Sources | N/A | \$957.75 |
| Total Budget | \$0.00 | \$957.75 |
| Total Obligated | \$0.00 | \$957.75 |
| Total Funds Drawdown | \$0.00 | \$957.75 |
| Program Funds Drawdown | \$0.00 | \$957.75 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$957.75 |



| | | |
|--|--------|--------|
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Debris removal throughout the Town of Gosport from the May Flood.

Location Description:

Town of Gosport, P.O. Box 146, Gosport, IN 47433

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
| | Total | Total |
| # of Properties | 0 | 0/0 |
| # of Businesses | 0 | 0/0 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 0/0 | 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 | |

Project # / Title: DR1A-09-018 / Darlington, Town of

Grantee Activity Number: DR1A-09-018B
Activity Title: electric utility repair

Activity Category: _____ **Activity Status:** _____

Rehabilitation/reconstruction of a public improvement

Completed

Project Number:

DR1A-09-018

Project Title:

Darlington, Town of

Projected Start Date:

06/22/2009

Projected End Date:

12/31/2010

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Darlington, Town of

Overall

| | Oct 1 thru Dec 31, 2018 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,529.70 |
| Total Budget | \$0.00 | \$1,529.70 |
| Total Obligated | \$0.00 | \$1,529.70 |
| Total Funds Drawdown | \$0.00 | \$1,529.70 |
| Program Funds Drawdown | \$0.00 | \$1,529.70 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$1,529.70 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

electrical utility repair due to damage from June 2008 floods.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR1A-09-021 / Brooklyn, Town of

Grantee Activity Number: DR1A-09-021B

Activity Title: Electrical Distribution System

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR1A-09-021

Projected Start Date:

06/26/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Brooklyn, Town of

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Brooklyn, Town of

Overall

| | Oct 1 thru Dec 31, 2018 | To Date |
|---|-------------------------|------------|
| Total Projected Budget from All Sources | N/A | \$2,595.36 |
| Total Budget | \$0.00 | \$2,595.36 |
| Total Obligated | \$0.00 | \$2,595.36 |
| Total Funds Drawdown | \$0.00 | \$2,595.36 |
| Program Funds Drawdown | \$0.00 | \$2,595.36 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$2,595.36 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |



Match Contributed

\$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:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR1A-09-027 / Morgan County

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

Benefit Type:

Completed Activity Actual End Date:



Area ()

National Objective:

Low/Mod

Responsible Organization:

Morgan County

| Overall | Oct 1 thru Dec 31, 2018 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,706.76 |
| Total Budget | \$0.00 | \$1,706.76 |
| Total Obligated | \$0.00 | \$1,706.76 |
| Total Funds Drawdown | \$0.00 | \$1,706.76 |
| Program Funds Drawdown | \$0.00 | \$1,706.76 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$1,706.76 |
| | | |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Reconstruction of a water main break as a result damage incurred in the May/June floods of 2008 (FEMA 1766).

Location Description:

180 South Main Street, Suite 112 Martinsville, Indiana 46151

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR1A-09-031 / Brazil, City of

Grantee Activity Number: DR1A-09-031C

Activity Title: storm water

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Completed

Project Number:

DR1A-09-031

Project Title:

Brazil, City of

Projected Start Date:

07/24/2009

Projected End Date:

12/31/2010

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Brazil, City of1

| Overall | Oct 1 thru Dec 31, 2018 | To Date |
|---|-------------------------|------------|
| Total Projected Budget from All Sources | N/A | \$3,050.00 |
| Total Budget | \$0.00 | \$3,050.00 |
| Total Obligated | \$0.00 | \$3,050.00 |
| Total Funds Drawdown | \$0.00 | \$3,050.00 |
| Program Funds Drawdown | \$0.00 | \$3,050.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$3,050.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

reconstruction of 3 storm sewers and a box culvert at various locations in the city due to damages incurred by the severe weather of May-June 2008 (FEMA 1766)

Location Description:

203 East National Avenue Brazil, Indiana 47834

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR1A-09-033 / Knox County

Grantee Activity Number: DR1A-09-033B

Activity Title: Electrical

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR1A-09-033

Projected Start Date:

07/28/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Knox County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Knox County

Overall

Total Projected Budget from All Sources

Total Budget

Oct 1 thru Dec 31, 2018

N/A

\$0.00

To Date

\$56,797.96

\$56,797.96



| | | |
|--|--------|-------------|
| Total Obligated | \$0.00 | \$56,797.96 |
| Total Funds Drawdown | \$0.00 | \$56,797.96 |
| Program Funds Drawdown | \$0.00 | \$56,797.96 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$56,797.96 |
| | | |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Downed power lines, poles and transformers throughout and 8 county area as a result of FEMA 1766. 2600 miles of overhead transmission lines.

Location Description:

111 North 7th Street, Vincennes IN 47591
Multiple sites in an 8 county area

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR1A-09-034 / Jackson County

Grantee Activity Number: DR1A-09-034B

Activity Title: Streets/Roads



Activity Category:

Construction/reconstruction of streets

Project Number:

DR1A-09-034

Projected Start Date:

07/28/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Jackson County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:**Responsible Organization:**

Jackson County

Overall

| | Oct 1 thru Dec 31, 2018 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$39,052.57 |
| Total Budget | \$0.00 | \$39,052.57 |
| Total Obligated | \$0.00 | \$39,052.57 |
| Total Funds Drawdown | \$0.00 | \$39,052.57 |
| Program Funds Drawdown | \$0.00 | \$39,052.57 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$39,052.57 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$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:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR1A-09-036 / Montezuma, Town of

Grantee Activity Number: DR1A-09-036C

Activity Title: debris removal

Activity Category:

Debris removal

Project Number:

DR1A-09-036

Projected Start Date:

07/29/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Montezuma, Town of

Projected End Date:

12/31/2009

Completed Activity Actual End Date:

Responsible Organization:

Montezuma

| Overall | Oct 1 thru Dec 31, 2018 | To Date |
|---|-------------------------|----------|
| Total Projected Budget from All Sources | N/A | \$986.96 |
| Total Budget | \$0.00 | \$986.96 |
| Total Obligated | \$0.00 | \$986.96 |
| Total Funds Drawdown | \$0.00 | \$986.96 |
| Program Funds Drawdown | \$0.00 | \$986.96 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$986.96 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |



Match Contributed

\$0.00

\$0.00

Activity Description:

debris removal at various sites due to FEMA 1766 storms

Location Description:

PO Box 26 Montezuma, Indiana 47862

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 0/0 | 0/0 | 0/0 | 0 |

| | |
|-------|-------|
| LMI%: | 53.59 |
|-------|-------|

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 | |

Project # / Title: DR1A-09-038 / Waveland, Town of

Grantee Activity Number: DR1A-09-038B
Activity Title: Storm drains

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Completed

Project Number:

Project Title:



DR1A-09-038

Waveland, Town of

Projected Start Date:

08/06/2009

Projected End Date:

12/31/2010

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Waveland, Town of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2018

To Date

N/A

\$785.00

Total Budget

\$0.00

\$785.00

Total Obligated

\$0.00

\$785.00

Total Funds Drawdown

\$0.00

\$785.00

Program Funds Drawdown

\$0.00

\$785.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$785.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$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:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-038C

Activity Title: public improvements

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR1A-09-038

Projected Start Date:

08/06/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Waveland, Town of

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Waveland, Town of

| Overall | Oct 1 thru Dec 31, 2018 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$288.75 |
| Total Budget | \$0.00 | \$288.75 |
| Total Obligated | \$0.00 | \$288.75 |
| Total Funds Drawdown | \$0.00 | \$288.75 |
| Program Funds Drawdown | \$0.00 | \$288.75 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$288.75 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$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:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR1A-09-041 / Montgomery County

Grantee Activity Number: DR1A-09-041B

Activity Title: Reconstructin of Streets

Activitiy Category:

Construction/reconstruction of streets

Project Number:

DR1A-09-041

Projected Start Date:

08/27/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Montgomery County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Montgomery County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2018

To Date

N/A

\$25,081.57

Total Budget

\$0.00

\$25,081.57

Total Obligated

\$0.00

\$25,081.57

Total Funds Drawdown

\$0.00

\$25,081.57

Program Funds Drawdown

\$0.00

\$25,081.57

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$25,081.57

Most Impacted and Distressed Expended

\$0.00

\$0.00



Match Contributed

\$0.00

\$0.00

Activity Description:

Road reconstruction due to the May/Jun 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:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR1A-09-044 / Staunton, Town of

Grantee Activity Number: DR1A-09-044C

Activity Title: Streets & Roads

Activity Category:

Construction/reconstruction of streets

Activity Status:

Completed

Project Number:

DR1A-09-044

Project Title:

Staunton, Town of

Projected Start Date:

08/27/2009

Projected End Date:

12/31/2010



Benefit Type:

Area ()

National Objective:

Low/Mod

Completed Activity Actual End Date:**Responsible Organization:**

Staunton, Town of

| Overall | Oct 1 thru Dec 31, 2018 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,095.00 |
| Total Budget | \$0.00 | \$1,095.00 |
| Total Obligated | \$0.00 | \$1,095.00 |
| Total Funds Drawdown | \$0.00 | \$1,095.00 |
| Program Funds Drawdown | \$0.00 | \$1,095.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$1,095.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Repair of roads and culverts as a result of FEMA Disaster 1766

Location Description:

PW states various locations in Staunton, S. Jefferson Street,

Activity Progress Narrative:**Accomplishments Performance Measures****No Accomplishments Performance Measures****Beneficiaries Performance Measures****No Beneficiaries Performance Measures found.****Activity Locations****No Activity Locations found.****Other Funding Sources Budgeted - Detail****No Other Match Funding Sources Found**

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR1A-09-046 / Columbus City

| | |
|---------------------------------|-------------------------------|
| Grantee Activity Number: | DR1A-09-046C |
| Activity Title: | Reconstructin of Roads |

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

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Columbus City

| Overall | Oct 1 thru Dec 31, 2018 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$31,061.33 |
| Total Budget | \$0.00 | \$31,061.33 |
| Total Obligated | \$0.00 | \$31,061.33 |
| Total Funds Drawdown | \$0.00 | \$31,061.33 |
| Program Funds Drawdown | \$0.00 | \$31,061.33 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$31,061.33 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$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:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

| | |
|---------------------------------|--|
| Grantee Activity Number: | DR1A-09-046D |
| 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

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Columbus City

| Overall | Oct 1 thru Dec 31, 2018 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$4,167.16 |
| Total Budget | \$0.00 | \$4,167.16 |
| Total Obligated | \$0.00 | \$4,167.16 |
| Total Funds Drawdown | \$0.00 | \$4,167.16 |
| Program Funds Drawdown | \$0.00 | \$4,167.16 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$4,167.16 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$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:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR1A-09-059 / Town of Prince's Lake

Grantee Activity Number: DR1A-09-059D

Activity Title: Reconstruction of roads

Activity Category:

Construction/reconstruction of streets

Project Number:

DR1A-09-059

Projected Start Date:

10/07/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Town of Prince's Lake

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Town of Prince's Lake

Overall

| | Oct 1 thru Dec 31, 2018 | To Date |
|---|-------------------------|------------|
| Total Projected Budget from All Sources | N/A | \$1,690.98 |
| Total Budget | \$0.00 | \$1,690.98 |
| Total Obligated | \$0.00 | \$1,690.98 |
| Total Funds Drawdown | \$0.00 | \$1,690.98 |
| Program Funds Drawdown | \$0.00 | \$1,690.98 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$1,690.98 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |



Match Contributed

\$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:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR1A-09-067 / City of Terre Haute

Grantee Activity Number: DR1A-09-067B

Activity Title: Debris Removal

Activity Category:

Debris removal

Project Number:

DR1A-09-067

Projected Start Date:

10/27/2009

Benefit Type:

Activity Status:

Completed

Project Title:

City of Terre Haute

Projected End Date:

12/31/2010

Completed Activity Actual End Date:



Area ()

National Objective:

Low/Mod

Responsible Organization:

City of Terre Haute

| Overall | Oct 1 thru Dec 31, 2018 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$9,821.81 |
| Total Budget | \$0.00 | \$9,821.81 |
| Total Obligated | \$0.00 | \$9,821.81 |
| Total Funds Drawdown | \$0.00 | \$9,821.81 |
| Program Funds Drawdown | \$0.00 | \$9,821.81 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$9,821.81 |
| | | |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Debris Removal due to the May/June 2008 Storms (FEMA 1766)
Activity complete; project monitored for compliance.

Location Description:

PW states City Wide

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 0/0 | 0/0 | 0/0 | 0 |

| | |
|--------------|-------|
| LMI%: | 53.13 |
|--------------|-------|

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

Project # / Title: DR1A-09-068 / Town of West Terre Haute

Grantee Activity Number: DR1A-09-068C

Activity Title: Road Repair

Activity Category:

Construction/reconstruction of streets

Project Number:

DR1A-09-068

Projected Start Date:

10/27/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Town of West Terre Haute

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Town of West Terre Haute

| Overall | Oct 1 thru Dec 31, 2018 | To Date |
|--|-------------------------|----------|
| Total Projected Budget from All Sources | N/A | \$705.40 |
| Total Budget | \$0.00 | \$705.40 |
| Total Obligated | \$0.00 | \$705.40 |
| Total Funds Drawdown | \$0.00 | \$705.40 |
| Program Funds Drawdown | \$0.00 | \$705.40 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$705.40 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$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:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR1A-09-076 / Town of Cambridge City

Grantee Activity Number: DR1A-09-076D

Activity Title: Flood/Drainage Facilities

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR1A-09-076

Projected Start Date:

11/17/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Town of Cambridge City

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Cambridge City, Town of



| Overall | Oct 1 thru Dec 31, 2018 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$5,192.16 |
| Total Budget | \$0.00 | \$5,192.16 |
| Total Obligated | \$0.00 | \$5,192.16 |
| Total Funds Drawdown | \$0.00 | \$5,192.16 |
| Program Funds Drawdown | \$0.00 | \$5,192.16 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$5,192.16 |
| | | |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$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:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|---------------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Project # / Title: DR1A-09-078 / Parke County

Grantee Activity Number: DR1A-09-078B

Activity Title: Debris Removal

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

DR1A-09-078

Project Title:

Parke County

Projected Start Date:

12/09/2009

Projected End Date:

12/31/2010

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Parke County

Overall

| | Oct 1 thru Dec 31, 2018 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$4,130.43 |
| Total Budget | \$0.00 | \$4,130.43 |
| Total Obligated | \$0.00 | \$4,130.43 |
| Total Funds Drawdown | \$0.00 | \$4,130.43 |
| Program Funds Drawdown | \$0.00 | \$4,130.43 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$4,130.43 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Debris Removal caused by the May/June 2008 storms

Location Description:

PW states county wide

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 0/0 | 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 | |

Project # / Title: DR1A-09-084 / Clay County

Grantee Activity Number: DR1A-09-084B

Activity Title: Debris Removal

Activity Category:

Debris removal

Project Number:

DR1A-09-084

Projected Start Date:

01/05/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Clay County

Projected End Date:

07/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Clay County

Overall

| | Oct 1 thru Dec 31, 2018 | To Date |
|---|-------------------------|------------|
| Total Projected Budget from All Sources | N/A | \$3,646.27 |
| Total Budget | \$0.00 | \$3,646.27 |
| Total Obligated | \$0.00 | \$3,646.27 |
| Total Funds Drawdown | \$0.00 | \$3,646.27 |
| Program Funds Drawdown | \$0.00 | \$3,646.27 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$3,646.27 |



| | | |
|--|--------|--------|
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Debris removal county wide due to severe weather FEMA 1766.

Location Description:

Clay County, Indiana per FEMA worksheet "Clay County, County wide debris removal"

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Project # / Title: DR1A-09-090 / Seelyville, Town of

Grantee Activity Number: DR1A-09-090B
Activity Title: street reconstruction

Activity Category:
Construction/reconstruction of streets

Project Number:
DR1A-09-090

Projected Start Date:
01/29/2010

Activity Status:
Completed

Project Title:
Seelyville, Town of

Projected End Date:
12/31/2011



Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Urgent Need

Responsible Organization:

Seelyville, Town of

| Overall | Oct 1 thru Dec 31, 2018 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$525.19 |
| Total Budget | \$0.00 | \$525.19 |
| Total Obligated | \$0.00 | \$525.19 |
| Total Funds Drawdown | \$0.00 | \$525.19 |
| Program Funds Drawdown | \$0.00 | \$525.19 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$525.19 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Restore land around the 20 feet of exposed water main due to flooding (FEMA 1766).

Location Description:

Otter Creek at Robertson Road

Activity Progress Narrative:**Accomplishments Performance Measures****No Accomplishments Performance Measures****Beneficiaries Performance Measures****No Beneficiaries Performance Measures found.****Activity Locations****No Activity Locations found.****Other Funding Sources Budgeted - Detail****No Other Match Funding Sources Found**

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR1A-09-091 / Bartholomew County**Grantee Activity Number: DR1A-09-091B****Activity Title: Reconstruction of a public facility****Activity Category:**

Rehabilitation/reconstruction of public facilities

Activity Status:

Completed

Project Number:

DR1A-09-091

Project Title:

Bartholomew County

Projected Start Date:

06/13/2011

Projected End Date:

12/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Urgent Need

Responsible Organization:

Bartholomew County

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2018**

N/A

To Date

\$271,372.38

Total Budget

\$0.00

\$271,372.38

Total Obligated

\$0.00

\$271,372.38

Total Funds Drawdown

\$0.00

\$271,372.38

Program Funds Drawdown

\$0.00

\$271,372.38

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$271,372.38

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Bartholomew County experienced widespread flooding during the adverse weather event of May-June 2008 (FEMA 1766). Several of the county schools were damaged as a result of high volume of rain that fell during this time period. The county will use grant funds to reimburse the Bartholomew Consolidated School System for expenses incurred as a result of the floods. Damage was done to floors, walls, electrical, fire and elevator systems.

Location Description:

Columbus East High School 230 S. Marr Road, Southside Elementary 1320 W. 200S.,



Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR1A-09-092 / Putnam County

Grantee Activity Number: DR1A-09-092B

Activity Title: Debris Removal

Activity Category:

Debris removal

Project Number:

DR1A-09-092

Projected Start Date:

02/01/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Putnam County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Putnam County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2018

N/A

To Date

\$16,135.08



| | | |
|--|--------|-------------|
| Total Budget | \$0.00 | \$16,135.08 |
| Total Obligated | \$0.00 | \$16,135.08 |
| Total Funds Drawdown | \$0.00 | \$16,135.08 |
| Program Funds Drawdown | \$0.00 | \$16,135.08 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$16,135.08 |
| | | |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$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:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 0/0 | 0/0 | 0/0 | 0 |

| | |
|-------|-------|
| LMI%: | 37.45 |
|-------|-------|

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:

Completed

Project Number:

DR1A-09-092

Project Title:

Putnam County

Projected Start Date:

02/01/2010

Projected End Date:

12/31/2010

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Putnam County

| Overall | Oct 1 thru Dec 31, 2018 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$108,263.01 |
| Total Budget | \$0.00 | \$108,263.01 |
| Total Obligated | \$0.00 | \$108,263.01 |
| Total Funds Drawdown | \$0.00 | \$108,263.01 |
| Program Funds Drawdown | \$0.00 | \$108,263.01 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$108,263.01 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Road reconstruction 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, Washington 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:

Accomplishments Performance Measures

| | This Report Period Total | Cumulative Actual Total / Expected Total |
|-----------------------------|-----------------------------|---|
| # of Linear miles of Public | 0 | 0/56964 |

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Project # / Title: DR1A-09-093 / Vermillion County

Grantee Activity Number: DR1A-09-093B
Activity Title: debris removal

Activity Category:

Debris removal

Project Number:

DR1A-09-093

Projected Start Date:

02/01/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Vermillion County

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Vermillion County



| Overall | Oct 1 thru Dec 31, 2018 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$22,791.28 |
| Total Budget | \$0.00 | \$22,791.28 |
| Total Obligated | \$0.00 | \$22,791.28 |
| Total Funds Drawdown | \$0.00 | \$22,791.28 |
| Program Funds Drawdown | \$0.00 | \$22,791.28 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$22,791.28 |
| | | |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Debris removal as a result of severe weather FEMA #1767

Location Description:

South end of Vermillion County, CR 1150 South

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR1A-09-098 / Monroe County



Grantee Activity Number: DR1A-09-098A

Activity Title: Debris Removal

Activity Category:

Debris removal

Project Number:

DR1A-09-098

Projected Start Date:

03/01/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Monroe County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Monroe County

| Overall | Oct 1 thru Dec 31, 2018 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$4,205.95 |
| Total Budget | \$0.00 | \$4,205.95 |
| Total Obligated | \$0.00 | \$4,205.95 |
| Total Funds Drawdown | \$0.00 | \$4,205.95 |
| Program Funds Drawdown | \$0.00 | \$4,205.95 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$4,205.95 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Debris removal due to the May/June 2008 storms.
Activity is complete; project monitored for compliance.

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:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 0/0 | 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 | |

Project # / Title: DR1A-09-102 / City of Bloomington

| | |
|---------------------------------|-----------------------------|
| Grantee Activity Number: | DR1A-09-102A |
| Activity Title: | Flood/Storm Drainage |

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR1A-09-102

Projected Start Date:

02/25/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

City of Bloomington

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Bloomington, City of

Overall

| | Oct 1 thru Dec 31, 2018 | To Date |
|---|-------------------------|------------|
| Total Projected Budget from All Sources | N/A | \$6,153.23 |
| Total Budget | \$0.00 | \$6,153.23 |
| Total Obligated | \$0.00 | \$6,153.23 |
| Total Funds Drawdown | \$0.00 | \$6,153.23 |
| Program Funds Drawdown | \$0.00 | \$6,153.23 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$6,153.23 |



| | | |
|--|--------|--------|
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Storm Drainage reconstruction due to May/June 2008 storms. Activity is complete and project was monitored for compliance.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Project # / Title: DR1A-09-105 / Parke County

| | |
|---------------------------------|-------------------------------|
| Grantee Activity Number: | DR1A-09-105A |
| Activity Title: | Electrical Restoration |

Activity Category:
Rehabilitation/reconstruction of a public improvement

Project Number:
DR1A-09-105

Projected Start Date:
03/04/2010

Activity Status:
Completed

Project Title:
Parke County

Projected End Date:
11/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Urgent Need

Responsible Organization:

Parke County

| Overall | Oct 1 thru Dec 31, 2018 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$40,481.44 |
| Total Budget | \$0.00 | \$40,481.44 |
| Total Obligated | \$0.00 | \$40,481.44 |
| Total Funds Drawdown | \$0.00 | \$40,481.44 |
| Program Funds Drawdown | \$0.00 | \$40,481.44 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$40,481.44 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Restoration of the electrical distribution system in Parke County which was knocked out due to FEMA disaster 1766. 12/21/10 Activity complete; project monitored for compliance.

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:**Accomplishments Performance Measures**

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR1A-09-112 / Morgan County

Grantee Activity Number: DR1A-09-112B

Activity Title: dams

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DR1A-09-112

Projected Start Date:

07/12/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Morgan County

Projected End Date:

01/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Morgan County

| Overall | Oct 1 thru Dec 31, 2018 | To Date |
|--|-------------------------|-------------|
| Total Projected Budget from All Sources | N/A | \$17,117.50 |
| Total Budget | \$0.00 | \$17,117.50 |
| Total Obligated | \$0.00 | \$17,117.50 |
| Total Funds Drawdown | \$0.00 | \$17,117.50 |
| Program Funds Drawdown | \$0.00 | \$17,117.50 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$17,117.50 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The Lower Wildwood Lake dam is an earthen embankment located on Sinking Creek in Morgan County. The June storms of 2008 (FEMA 1766) eroded a portion of the spillway and the downstream hillside. This rainfall event resulted in high lake levels and caused considerable deterioration of the spillway outlet channel and significant erosion along the southern spillway channel bank. The project consisted of debris removal from the erosion area, preparation of the erosion area and installment of geotextile fabric and the placement of 175 LF of rip rap.



Location Description:

Lower Wildwood Lake Dam located on Sinking Creek in Morgan County

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|----------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Linear feet of Public | 0 | 0/175 |

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Project # / Title: DR1A-09-113 / Morgan County

Grantee Activity Number: DR1A-09-113B

Activity Title: dam restoration

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DR1A-09-113

Projected Start Date:

07/12/2010

Benefit Type:

Area ()

Activity Status:

Completed

Project Title:

Morgan County

Projected End Date:

01/31/2012

Completed Activity Actual End Date:



National Objective:

Low/Mod

Responsible Organization:

Morgan County

| Overall | Oct 1 thru Dec 31, 2018 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$31,018.06 |
| Total Budget | \$0.00 | \$31,018.06 |
| Total Obligated | \$0.00 | \$31,018.06 |
| Total Funds Drawdown | \$0.00 | \$31,018.06 |
| Program Funds Drawdown | \$0.00 | \$31,018.06 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$31,018.06 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

During the flooding of June 2008 (FEMA 1766) Morgan County experienced a significant amount of rainfall. Lake Edgewood experienced abnormally high lake levels and the dam embankment was eroded and there was significant damage to the concrete and rock armored spillway outlet channel.

Location Description:

Lake Edgewood Dam 1.5 miles northwest of Martinsville in Morgan County

Activity Progress Narrative:**Accomplishments Performance Measures**

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR1A-09-115 / Owen County**Grantee Activity Number: DR1A-09-115B****Activity Title: dams****Activity Category:**

Dike/dam/stream-river bank repairs

Activity Status:

Completed

Project Number:

DR1A-09-115

Project Title:

Owen County

Projected Start Date:

07/12/2010

Projected End Date:

01/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Owen County

Overall

| | Oct 1 thru Dec 31, 2018 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$641,302.63 |
| Total Budget | \$0.00 | \$641,302.63 |
| Total Obligated | \$0.00 | \$641,302.63 |
| Total Funds Drawdown | \$0.00 | \$641,302.63 |
| Program Funds Drawdown | \$0.00 | \$641,302.63 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$641,302.63 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

In June 2008 (FEMA 1766) a large rain event occurred causing significant flooding. The Graybrook Lake dam began to overtop and significant erosion started to occur. Within minutes of overtopping, the dam failed and the lake emptied causing water to run down stream seriously damaging properties in its path. The dam had to be reconstructed and included a new spillway, a lake draw down system, a new impact basin and raising the dam embankment. The total construction area for the project is 106,600 square feet and the length of the top of the new dam is 400LF.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|----------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Linear feet of Public | 0 | 0/400 |

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Project # / Title: DR1A-09-118 / Seelyville

Grantee Activity Number: DR1A-09-118B

Activity Title: water main

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DR1A-09-118

Projected Start Date:

07/08/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Seelyville

Projected End Date:

01/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Seelyville, Town of

| Overall | Oct 1 thru Dec 31, 2018 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$30,500.00 |
| Total Budget | \$0.00 | \$30,500.00 |
| Total Obligated | \$0.00 | \$30,500.00 |
| Total Funds Drawdown | \$0.00 | \$30,500.00 |
| Program Funds Drawdown | \$0.00 | \$30,500.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$30,500.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

During the flood of June 2008 (FEMA 1766) an arterial water main was exposed that crosses Otter Creek and feeds the Town's water system. This main line was embedded in approximately nine feet of sand. Heavy rains scoured the creek bed and exposed the water main. Rip rap and gabion baskets were installed to protect the pipe.

Location Description:

Otter Creek
Seelyville, Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Project # / Title: DR1A-09-120 / West Terre Haute

Grantee Activity Number: DR1A-09-120B

Activity Title: dams/levees

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DR1A-09-120

Projected Start Date:

07/09/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

West Terre Haute

Projected End Date:

01/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of West Terre Haute

| Overall | Oct 1 thru Dec 31, 2018 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$18,992.00 |
| Total Budget | \$0.00 | \$18,992.00 |
| Total Obligated | \$0.00 | \$18,992.00 |
| Total Funds Drawdown | \$0.00 | \$18,992.00 |
| Program Funds Drawdown | \$0.00 | \$18,992.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$18,992.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

During the flood disaster of June 2008 (FEMA 1766), the West Vigo Levee Association's sustained damage to the levee which protects the Town of West Terre Haute from Sugar Creek on the West and the Wabash River basin in which the town lies. The work predominately entailed the removal of trees, debris and other sediment from the approximately 300 foot long spillway channel. The channel also sustained damage to its sides from the rush of the water causing erosion and collapse of these channel sides. Once the spillway channel was cleared of the debris, the channel sides were re-shaped, built back up and re-seeded as close to pre-disaster condition as possible in order to restore functionality to the spillway.

Location Description:

West Terre Haute

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR1A-09-121 / Franklin, City of

Grantee Activity Number: DR1A-09-121B

Activity Title: Public Improvement

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR1A-09-121

Projected Start Date:

09/30/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Franklin, City of

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Franklin

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2018

N/A

To Date

\$120,194.95

Total Budget

\$0.00

\$120,194.95

Total Obligated

\$0.00

\$120,194.95

Total Funds Drawdown

\$0.00

\$120,194.95

Program Funds Drawdown

\$0.00

\$120,194.95



| | | |
|--|--------|--------------|
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$120,194.95 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Restoration of park facilities resulting from flooding due to FEMA 1766

Location Description:

Greenlawn Cemetary, Franklin
 Provence Park, Franklin
 101 Hurricane Street, Franklin
 396 Branigan Street Franklin
 East King Street, Franklin
 Scott Park, Franklin
 Blue Heron Park

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-----------------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Linear feet of Public | 0 | 0/0 |
| # of Linear miles of Public | 0 | 0/0 |
| # of cable feet of public utility | 0 | 0/0 |
| Activity funds eligible for DREF | 0 | 0/0 |

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR1A-09-122 / Johnson County

Grantee Activity Number: DR1A-09-122B

Activity Title: Emergency Services

Activity Category:

Public services

Activity Status:

Completed

Project Number:

DR1A-09-122

Project Title:

Johnson County

Projected Start Date:

10/29/2012

Projected End Date:

12/31/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Johnson County

Overall

| | Oct 1 thru Dec 31, 2018 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$191,000.00 |
| Total Budget | \$0.00 | \$191,000.00 |
| Total Obligated | \$0.00 | \$191,000.00 |
| Total Funds Drawdown | \$0.00 | \$191,000.00 |
| Program Funds Drawdown | \$0.00 | \$191,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$191,000.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Payment for emergency services rendered during FEMA Disaster #1766 for a period from June 2008 through August 2008.

Location Description:

Johnson County

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR1B-09-004 / Town of Morgantown

Grantee Activity Number: DR1B-09-004B

Activity Title: Shoring of ditch/Storm Drainage

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR1B-09-004

Projected Start Date:

03/09/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Town of Morgantown

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Morgantown

Overall

Total Projected Budget from All Sources

Total Budget

Oct 1 thru Dec 31, 2018

N/A

\$0.00

To Date

\$755,918.88

\$755,918.88



| | | |
|--|--------|--------------|
| Total Obligated | \$0.00 | \$755,918.88 |
| Total Funds Drawdown | \$0.00 | \$755,918.88 |
| Program Funds Drawdown | \$0.00 | \$755,918.88 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$755,918.88 |
| | | |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR1B-09-007 / Montgomery County

Grantee Activity Number: DR1B-09-007B

Activity Title: road embankment stabilization



Activity Category:

Construction/reconstruction of streets

Project Number:

DR1B-09-007

Projected Start Date:

08/25/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Montgomery County

Projected End Date:

03/31/2012

Completed Activity Actual End Date:**Responsible Organization:**

Montgomery County

| Overall | Oct 1 thru Dec 31, 2018 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$519,253.31 |
| Total Budget | \$0.00 | \$519,253.31 |
| Total Obligated | \$0.00 | \$519,253.31 |
| Total Funds Drawdown | \$0.00 | \$519,253.31 |
| Program Funds Drawdown | \$0.00 | \$519,253.31 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$519,253.31 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR1B-09-009 / Trafalgar

Grantee Activity Number: DR1B-09-009B

Activity Title: flood drainage

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR1B-09-009

Projected Start Date:

07/08/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Trafalgar

Projected End Date:

01/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Trafalgar, Town of

Overall

| | Oct 1 thru Dec 31, 2018 | To Date |
|---|-------------------------|-------------|
| Total Projected Budget from All Sources | N/A | \$99,321.17 |
| Total Budget | \$0.00 | \$99,321.17 |
| Total Obligated | \$0.00 | \$99,321.17 |
| Total Funds Drawdown | \$0.00 | \$99,321.17 |
| Program Funds Drawdown | \$0.00 | \$99,321.17 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$99,321.17 |



| | | |
|--|--------|--------|
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

Spring Lake in Trafalgar, Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|---------------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: DR1B-09-009C

Activity Title: roads

Activity Category:

Construction/reconstruction of streets

Project Number:

DR1B-09-009

Projected Start Date:

07/08/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Trafalgar

Projected End Date:

01/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Trafalgar, Town of

| Overall | Oct 1 thru Dec 31, 2018 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$125,648.87 |
| Total Budget | \$0.00 | \$125,648.87 |
| Total Obligated | \$0.00 | \$125,648.87 |
| Total Funds Drawdown | \$0.00 | \$125,648.87 |
| Program Funds Drawdown | \$0.00 | \$125,648.87 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$125,648.87 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

Spring Lake in Trafalgar, Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR1B-09-010 / Vincennes, City of

Grantee Activity Number: DR1B-09-010B

Activity Title: storm water

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR1B-09-010

Projected Start Date:

07/08/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Vincennes, City of

Projected End Date:

01/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Vincennes, City of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2018

N/A

To Date

\$122,195.00

Total Budget

\$0.00

\$122,195.00

Total Obligated

\$0.00

\$122,195.00

Total Funds Drawdown

\$0.00

\$122,195.00

Program Funds Drawdown

\$0.00

\$122,195.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$122,195.00



| | | |
|--|--------|--------|
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The June 2008 flood (FEMA 1766) significantly affected the City of Vincennes as ten inches of rain fell in southwest Indiana and moved down stream of the Wabash River. The Perry Street and College Avenue pump stations sit just east of the Wabash River and worked continuously causing the pumps to fail. The proposed project will rehabilitate both pump stations resulting in more effective storm drainage for the area.

Location Description:

City of Vincennes at the Perry Street pump station and the College Avenues pump station

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Project # / Title: DR1B-09-018 / Greensburg, City of

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

Activity Category:
 Rehabilitation/reconstruction of a public improvement

Activity Status:
 Completed

Project Number:
 DR1B-09-018

Project Title:
 Greensburg, City of



Projected Start Date:

02/16/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Projected End Date:

09/30/2013

Completed Activity Actual End Date:**Responsible Organization:**

Greensburg, City of

| Overall | Oct 1 thru Dec 31, 2018 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$2,000,000.00 |
| Total Budget | \$0.00 | \$2,000,000.00 |
| Total Obligated | \$0.00 | \$2,000,000.00 |
| Total Funds Drawdown | \$0.00 | \$2,000,000.00 |
| Program Funds Drawdown | \$0.00 | \$2,000,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$2,000,000.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:**Accomplishments Performance Measures****No Accomplishments Performance Measures****Beneficiaries Performance Measures****No Beneficiaries Performance Measures found.**

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR1B-09-020 / Martinsville

Grantee Activity Number: DR1B-09-020B

Activity Title: storm sewers

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR1B-09-020

Projected Start Date:

08/17/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Martinsville

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Martinsville

| Overall | Oct 1 thru Dec 31, 2018 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$119,407.00 |
| Total Budget | \$0.00 | \$119,407.00 |
| Total Obligated | \$0.00 | \$119,407.00 |
| Total Funds Drawdown | \$0.00 | \$119,407.00 |
| Program Funds Drawdown | \$0.00 | \$119,407.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$119,407.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |



Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR1HB Projects / Buyout of Residential Properties

Grantee Activity Number: DR1HB-009-001B - City of Columbus

Activity Title: Homeowner Buy Out - City of Columbus

Activity Category:

Acquisition - buyout of residential properties

Project Number:

DR1HB Projects

Projected Start Date:

06/02/2010

Benefit Type:

Activity Status:

Completed

Project Title:

Buyout of Residential Properties

Projected End Date:

12/01/2012

Completed Activity Actual End Date:



Direct (HouseHold)

National Objective:

Low/Mod

Responsible Organization:

City of Columbus

| Overall | Oct 1 thru Dec 31, 2018 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$779,214.29 |
| Total Budget | \$0.00 | \$779,214.29 |
| Total Obligated | \$0.00 | \$779,214.29 |
| Total Funds Drawdown | \$0.00 | \$779,214.29 |
| Program Funds Drawdown | \$0.00 | \$779,214.29 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$779,214.29 |
| | | |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Acquisition - buyout of residential properties

Location Description:

City of Columbus, Bartholomew County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

DR1HB Projects

Projected Start Date:

12/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Buyout of Residential Properties

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Bartholomew County

Overall

| | Oct 1 thru Dec 31, 2018 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$32,104.96 |
| Total Budget | \$0.00 | \$32,104.96 |
| Total Obligated | \$0.00 | \$32,104.96 |
| Total Funds Drawdown | \$0.00 | \$32,104.96 |
| Program Funds Drawdown | \$0.00 | \$32,104.96 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$32,104.96 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Acquisition - buyout of residential properties

Location Description:

Bartholomew County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1HB-009-003B - Brown County

Activity Title: Homeowner Buy Out - Brown County

Activity Category:

Acquisition - buyout of residential properties

Project Number:

DR1HB Projects

Projected Start Date:

11/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Buyout of Residential Properties

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Brown County2

Overall

| | Oct 1 thru Dec 31, 2018 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$470,625.63 |
| Total Budget | \$0.00 | \$470,625.63 |
| Total Obligated | \$0.00 | \$470,625.63 |
| Total Funds Drawdown | \$0.00 | \$470,625.63 |
| Program Funds Drawdown | \$0.00 | \$470,625.63 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$470,625.63 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Acquisition - buyout of residential properties

Location Description:

Brwon County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

| | |
|---------------------------------|---|
| Grantee Activity Number: | DR1HB-009-004B - Brown County |
| Activity Title: | Homeowner Buy Out - Brown County |

Activity Category:
Acquisition - buyout of residential properties

Project Number:
DR1HB Projects

Projected Start Date:
11/01/2010

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Buyout of Residential Properties

Projected End Date:
12/31/2012

Completed Activity Actual End Date:

Responsible Organization:
Brown County2

| Overall | Oct 1 thru Dec 31, 2018 | To Date |
|--|-------------------------|-------------|
| Total Projected Budget from All Sources | N/A | \$67,892.52 |
| Total Budget | \$0.00 | \$67,892.52 |
| Total Obligated | \$0.00 | \$67,892.52 |
| Total Funds Drawdown | \$0.00 | \$67,892.52 |
| Program Funds Drawdown | \$0.00 | \$67,892.52 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$67,892.52 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:
Acquisition - buyout of residential properties

Location Description:
Brwon County

Activity Progress Narrative:

Accomplishments Performance Measures

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



| | | |
|-------------------------|---|-----|
| # of Housing Units | 0 | 0/7 |
| # of Singlefamily Units | 0 | 0/7 |

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



| | |
|---------------------------------|---|
| Grantee Activity Number: | DR1HB-009-006B - Johnson County |
| Activity Title: | Homeowner Buy Out - Johnson County |

Activity Category:

Acquisition - buyout of residential properties

Project Number:

DR1HB Projects

Projected Start Date:

05/24/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Buyout of Residential Properties

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Johnson County

| Overall | Oct 1 thru Dec 31, 2018 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,200,588.44 |
| Total Budget | \$0.00 | \$1,200,588.44 |
| Total Obligated | \$0.00 | \$1,200,588.44 |
| Total Funds Drawdown | \$0.00 | \$1,200,588.44 |
| Program Funds Drawdown | \$0.00 | \$1,200,588.44 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$1,200,588.44 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Acquisition - buyout of residential properties

Location Description:

Johnson County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

DR1HB Projects

Projected Start Date:

03/10/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Buyout of Residential Properties

Projected End Date:

12/01/2012

Completed Activity Actual End Date:

Responsible Organization:

Morgan County

| Overall | Oct 1 thru Dec 31, 2018 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$660,859.12 |
| Total Budget | \$0.00 | \$660,859.12 |
| Total Obligated | \$0.00 | \$660,859.12 |
| Total Funds Drawdown | \$0.00 | \$660,859.12 |
| Program Funds Drawdown | \$0.00 | \$660,859.12 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$660,859.12 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Acquisition - buyout of residential properties

Location Description:

Morgan County

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

DR1HB Projects

Projected Start Date:

03/03/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Buyout of Residential Properties

Projected End Date:

12/01/2012

Completed Activity Actual End Date:

Responsible Organization:

Morgan County

Overall

| | Oct 1 thru Dec 31, 2018 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$318,188.43 |
| Total Budget | \$0.00 | \$318,188.43 |
| Total Obligated | \$0.00 | \$318,188.43 |
| Total Funds Drawdown | \$0.00 | \$318,188.43 |
| Program Funds Drawdown | \$0.00 | \$318,188.43 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$318,188.43 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Acquisition - buyout of residential properties

Location Description:

Old Town of Waverly, Morgan County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

DR1HB Projects

Projected Start Date:

01/18/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Buyout of Residential Properties

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

The Board of Commissioners of the County of Morgan

Overall

| | Oct 1 thru Dec 31, 2018 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$58,141.26 |
| Total Budget | \$0.00 | \$58,141.26 |
| Total Obligated | \$0.00 | \$58,141.26 |
| Total Funds Drawdown | \$0.00 | \$58,141.26 |
| Program Funds Drawdown | \$0.00 | \$58,141.26 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$58,141.26 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Acquisition - buyout of residential properties

Location Description:

Morgan County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Acquisition - buyout of residential properties

Project Number:
DR1HB Projects

Projected Start Date:
03/21/2011

Benefit Type:
()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Buyout of Residential Properties

Projected End Date:
04/01/2013

Completed Activity Actual End Date:

Responsible Organization:
Town of Spencer

| Overall | Oct 1 thru Dec 31, 2018 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$196,093.00 |
| Total Budget | \$0.00 | \$196,093.00 |
| Total Obligated | \$0.00 | \$196,093.00 |
| Total Funds Drawdown | \$0.00 | \$196,093.00 |
| Program Funds Drawdown | \$0.00 | \$196,093.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$196,093.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:
Acquisition - buyout of residential properties

Location Description:
Town of Spencer, Owen County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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

| | This Report Period | Cumulative Actual Total / Expected |
|--|--------------------|------------------------------------|
| | Total | Total |



| | | |
|-------------------------|---|------|
| # of Housing Units | 0 | 0/23 |
| # of Singlefamily Units | 0 | 0/23 |

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: DR1HB-009-014B - Shelby County

Activity Title: Homeowner Buy Out - Shelby County

Activity Category:

Acquisition - buyout of residential properties

Project Number:

DR1HB Projects

Projected Start Date:

01/07/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Buyout of Residential Properties

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

The Board of Commissioners of the County of Shelby

Overall

| | Oct 1 thru Dec 31, 2018 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$105,699.81 |
| Total Budget | \$0.00 | \$105,699.81 |
| Total Obligated | \$0.00 | \$105,699.81 |
| Total Funds Drawdown | \$0.00 | \$105,699.81 |
| Program Funds Drawdown | \$0.00 | \$105,699.81 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$105,699.81 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Acquisition - buyout of residential properties

Location Description:

County of Shelby , IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

| | |
|---------------------------------|--|
| Grantee Activity Number: | DR1HB-009-015B - Tippecanoe County |
| Activity Title: | Homeowner Buy Out - Tippecanoe County |

Activity Category:

Acquisition - buyout of residential properties

Project Number:

DR1HB Projects

Projected Start Date:

03/14/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Buyout of Residential Properties

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Tippecanoe County

Overall

| | Oct 1 thru Dec 31, 2018 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$55,157.38 |
| Total Budget | \$0.00 | \$55,157.38 |
| Total Obligated | \$0.00 | \$55,157.38 |
| Total Funds Drawdown | \$0.00 | \$55,157.38 |
| Program Funds Drawdown | \$0.00 | \$55,157.38 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$55,157.38 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Acquisition - buyout of residential properties

Location Description:

Tippecanoe IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1HB-009-016B - Vigo County
Activity Title: Homeowner Buy Out - Vigo County

Activity Category:

Acquisition - buyout of residential properties

Project Number:

DR1HB Projects

Projected Start Date:

06/28/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Buyout of Residential Properties

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Vigo County Board of Commissioners

Overall

| | Oct 1 thru Dec 31, 2018 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$32,407.50 |
| Total Budget | \$0.00 | \$32,407.50 |
| Total Obligated | \$0.00 | \$32,407.50 |
| Total Funds Drawdown | \$0.00 | \$32,407.50 |
| Program Funds Drawdown | \$0.00 | \$32,407.50 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$32,407.50 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Acquisition - buyout of residential properties

Location Description:

Vigo County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1HB-009-018B - Vigo County
Activity Title: Homeowner Buy Out - Vigo County

Activity Category:

Acquisition - buyout of residential properties

Project Number:

DR1HB Projects

Projected Start Date:

06/28/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Buyout of Residential Properties

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Vigo County Board of Commissioners

Overall

| | Oct 1 thru Dec 31, 2018 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$30,907.84 |
| Total Budget | \$0.00 | \$30,907.84 |
| Total Obligated | \$0.00 | \$30,907.84 |
| Total Funds Drawdown | \$0.00 | \$30,907.84 |
| Program Funds Drawdown | \$0.00 | \$30,907.84 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$30,907.84 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Acquisition - buyout of residential properties

Location Description:

Vigo County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1HB-009-021B - Vigo County
Activity Title: Homeowner Buy Out - Vigo County

Activity Category:

Acquisition - buyout of residential properties

Project Number:

DR1HB Projects

Projected Start Date:

06/28/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Buyout of Residential Properties

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Vigo County Board of Commissioners

| Overall | Oct 1 thru Dec 31, 2018 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$12,459.25 |
| Total Budget | \$0.00 | \$12,459.25 |
| Total Obligated | \$0.00 | \$12,459.25 |
| Total Funds Drawdown | \$0.00 | \$12,459.25 |
| Program Funds Drawdown | \$0.00 | \$12,459.25 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$12,459.25 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Acquisition - buyout of residential properties

Location Description:

Vigo County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



| | |
|---------------------------------|--|
| Grantee Activity Number: | DR1HB-011-001B - Town of Montezuma |
| Activity Title: | Homeowner Buy Out - Town of Montezuma |

Activity Category:

Acquisition - buyout of residential properties

Project Number:

DR1HB Projects

Projected Start Date:

04/19/2012

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Buyout of Residential Properties

Projected End Date:

10/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Montezuma, Town of

| Overall | Oct 1 thru Dec 31, 2018 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$301,154.00 |
| Total Budget | \$0.00 | \$301,154.00 |
| Total Obligated | \$0.00 | \$301,154.00 |
| Total Funds Drawdown | \$0.00 | \$301,154.00 |
| Program Funds Drawdown | \$0.00 | \$301,154.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$301,154.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Acquisition - buyout of residential properties

Location Description:

Town of Montezuma, Parke County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



| | |
|---------------------------------|--|
| Grantee Activity Number: | DR1HB-011-024B - Morgan County |
| Activity Title: | Homeowner Buy Out - Morgan County |

Activity Category:

Acquisition - buyout of residential properties

Project Number:

DR1HB Projects

Projected Start Date:

12/20/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Buyout of Residential Properties

Projected End Date:

06/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Morgan County

| Overall | Oct 1 thru Dec 31, 2018 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$158,993.08 |
| Total Budget | \$0.00 | \$158,993.08 |
| Total Obligated | \$0.00 | \$158,993.08 |
| Total Funds Drawdown | \$0.00 | \$158,993.08 |
| Program Funds Drawdown | \$0.00 | \$158,993.08 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$158,993.08 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Acquisition - buyout of residential properties

Location Description:

Morgan County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1HB-011-025B - City of Brazil
Activity Title: Homeowner Buy Out - City of Brazil

Activity Category:
 Acquisition - buyout of residential properties
Project Number:
 DR1HB Projects
Projected Start Date:
 01/30/2012
Benefit Type:
 ()
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 Buyout of Residential Properties
Projected End Date:
 11/01/2014
Completed Activity Actual End Date:

Responsible Organization:
 Brazil, City of2

| Overall | Oct 1 thru Dec 31, 2018 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$160,437.70 |
| Total Budget | \$0.00 | \$160,437.70 |
| Total Obligated | \$0.00 | \$160,437.70 |
| Total Funds Drawdown | \$0.00 | \$160,437.70 |
| Program Funds Drawdown | \$0.00 | \$160,437.70 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$160,437.70 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:
 Acquisition - buyout of residential properties

Location Description:
 City of Brazil, Clay County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--------------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 0/4 |
| # of Singlefamily Units | 0 | 0/4 |



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



| | |
|---------------------------------|--|
| Grantee Activity Number: | DR1HB-011-026B - Morgan County |
| Activity Title: | Homeowner Buy Out - Morgan County |

Activity Category:

Acquisition - buyout of residential properties

Project Number:

DR1HB Projects

Projected Start Date:

02/15/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Buyout of Residential Properties

Projected End Date:

07/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Morgan County

Overall

| | Oct 1 thru Dec 31, 2018 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$51,615.39 |
| Total Budget | \$0.00 | \$51,615.39 |
| Total Obligated | \$0.00 | \$51,615.39 |
| Total Funds Drawdown | \$0.00 | \$51,615.39 |
| Program Funds Drawdown | \$0.00 | \$51,615.39 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$51,615.39 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Acquisition - buyout of residential properties

Location Description:

Morgan County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

