

Grantee: Indiana - OCRA

Grant: B-08-DF-18-0001

October 1, 2022 thru December 31, 2022

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:

\$3,010,786.46

Total Budget:

\$70,023,752.46

Disasters:

Declaration Number

FEMA-1766-IN

Narratives

Disaster Damage:

null

Recovery Needs:

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



portion of Southeastern Indiana. The hospital suffered over \$211 million in damage of which about half will qualify for FEMA-PA. One of the state's top priorities has been to help CRH recover from the catastrophic losses experienced in June of 2008, and a portion of PA-match funding would be for this effort. The remaining PA expenses result from damage to a mixture of public infrastructure such as damaged roads, bridges, dams and levees. Of note, Indiana's local FEMA-PA match will likely exceed \$40 million. Indiana will likely not achieve an automatic reduction in the FEMA match rate from 25% to 10% as our statewide per capita loss will be below the \$122 threshold. However, our hardest hit counties have more than exceeded this threshold and thus this match will be a burden to them. The disaster CDBG funds will be key in helping reduce this local burden. Housing Indiana has over 17,000 families who suffered some type of damage to their dwelling. Housing is a key challenge for the state. FEMA-IA has provided substantial assistance; however, additional help will be required.

Public Comment:

null

Overall	This Report Period	To Date
Total Projected Budget from All Sources	(\$95,365.91)	\$69,170,881.91
Total Budget	(\$95,365.91)	\$68,680,881.91
Total Obligated	(\$95,362.91)	\$68,680,881.91
Total Funds Drawdown	\$0.00	\$68,366,903.72
Program Funds Drawdown	\$0.00	\$65,356,117.26
Program Income Drawdown	\$0.00	\$3,010,786.46
Program Income Received	\$0.00	\$3,010,786.46
Total Funds Expended	\$0.00	\$68,366,903.72
HUD Identified Most Impacted and Distressed	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 490,000.00
Match Funds	\$ 0.00	\$ 490,000.00
Non-Match Funds	\$ 0.00	\$ 0.00

Funds Expended

Overall	This Period	To Date
Bargersville, Town of	\$ 0.00	\$ 9,652.94
Brown County ²	\$ 0.00	\$ 569,996.64
Union City, City of	\$ 0.00	\$ 12,985.75
Union County	\$ 0.00	\$ 35,030.76
Vermillion County	\$ 0.00	\$ 128,040.71
Vigo County	\$ 0.00	\$ 288,910.56
Vigo County Board of Commissioners	\$ 0.00	\$ 78,274.59
Vincennes, City of	\$ 0.00	\$ 15,041.13
Vincennes, City of	\$ 0.00	\$ 1,321,002.78
Washington County	\$ 0.00	\$ 21,975.93
Waveland, Town of	\$ 0.00	\$ 3,084.38
Wayne County	\$ 0.00	\$ 46,294.31
Brownstown, Town of	\$ 0.00	\$ 10,528.10
Waynetown, Town of	\$ 0.00	\$ 2,498.41
Worthington, Town of	\$ 0.00	\$ 15,960.33
Cambridge City, Town of	\$ 0.00	\$ 8,634.06
Center Point, Town of	\$ 0.00	\$ 4,133.50
City of Beech Grove	\$ 0.00	\$ 7,686.17
City of Columbus	\$ 0.00	\$ 814,089.29
City of Franklin	\$ 0.00	\$ 1,233,059.41
City of Martinsville	\$ 0.00	\$ 558,101.01



City of Terre Haute	\$ 0.00	\$ 525,734.21
Clay County	\$ 0.00	\$ 146,386.98
Bartholomew County	\$ 0.00	\$ 15,140,314.26
Clayton, Town of	\$ 0.00	\$ 467.63
Clinton, City of	\$ 0.00	\$ 417,838.27
Cloverdale, Town of	\$ 0.00	\$ 3,839.55
Columbus City	\$ 0.00	\$ 240,960.35
Crawfordsville	\$ 0.00	\$ 1,005,911.79
Danville, Town of	\$ 0.00	\$ 35,195.33
Darlington, Town of	\$ 0.00	\$ 3,529.70
Daviess County	\$ 0.00	\$ 7,479.14
Edinburgh, Town of	\$ 0.00	\$ 138,664.10
Ellettsville, Town of	\$ 0.00	\$ 1,476.54
Bicknell, City of	\$ 0.00	\$ 17,918.50
Elnora, Town of	\$ 0.00	\$ 4,425.11
Fairview Park, Town of	\$ 0.00	\$ 2,938.89
Fountain County	\$ 0.00	\$ 22,952.11
Gibson County1	\$ 0.00	\$ 50,425.27
Gosport, Town of	\$ 0.00	\$ 8,075.44
Greencastle, City of	\$ 0.00	\$ 569,467.00
Greene County	\$ 0.00	\$ 172,165.05
Greensburg, City of	\$ 0.00	\$ 2,000,000.00
Haciendas LP	\$ 0.00	\$ 6,500,000.00
Harmony, Town of	\$ 0.00	\$ 2,976.50
Bloomfield, Town of	\$ 0.00	\$ 9,357.84
Hazelton, Town of	\$ 0.00	\$ 1,027,303.07
Hendricks County	\$ 0.00	\$ 860,000.00
Henry County	\$ 0.00	\$ 55,535.54
Indiana Housing and Community Development Authority	\$ 0.00	\$ 821,844.85
Insight Development Corp	\$ 0.00	\$ 990,000.00
Jackson County	\$ 0.00	\$ 68,286.46
Jasonville, City of	\$ 0.00	\$ 8,607.32
Jefferson Co. Commissioners	\$ 0.00	\$ 11,497.28
Jennings County	\$ 0.00	\$ 1,698,333.93
John H Boner Community Center	\$ 0.00	\$ 1,000,000.00
Bloomington, City of	\$ 0.00	\$ 1,740,184.85
Johnson County	\$ 0.00	\$ 3,214,241.75
King Park Area Development Corporation	\$ 0.00	\$ 7,304,595.98
Knightstown, Town of	\$ 0.00	\$ 43,978.76
Knox County	\$ 0.00	\$ 112,410.89
Lawrence, City of	\$ 0.00	\$ 21,495.25
Lawrenceburg, City of	\$ 0.00	\$ 524,974.00
Liberty, Town of	\$ 0.00	\$ 1,215.32
Medora, Town of	\$ 0.00	\$ 4,303.85
Middletown, Town of	\$ 0.00	\$ 19,311.09
Monroe County	\$ 0.00	\$ 33,523.43
Brazil, City of1	\$ 0.00	\$ 12,218.31
Montezuma	\$ 0.00	\$ 3,404.97
Montezuma, Town of	\$ 0.00	\$ 308,654.00
Montgomery County	\$ 0.00	\$ 584,810.39
Morgan County	\$ 0.00	\$ 5,305,291.60
Nashville, Town of	\$ 0.00	\$ 2,314.10
New Castle, City of	\$ 0.00	\$ 27,005.43
Overlook at the Fairgrounds LP	\$ 0.00	\$ 915,000.00
Owen County-S.R. Bean Blossom	\$ 0.00	\$ 23,479.36
Owen County1	\$ 0.00	\$ 1,023,255.09
Owen County2	\$ 0.00	\$ 456,108.00

Brazil, City of2	\$ 0.00	\$ 172,612.70
Parke County	\$ 0.00	\$ 106,685.70
Pike County	\$ 0.00	\$ 51,869.74
Posey County	\$ 0.00	\$ 17,040.38
Prince's Lake, Town of	\$ 0.00	\$ 1,900,354.55
Prince's Lakes	\$ 0.00	\$ 1,756,728.00
Putnam County	\$ 0.00	\$ 590,931.07
Randolph County	\$ 0.00	\$ 24,627.61
Rockville, Town of	\$ 0.00	\$ 3,490.85
Rush County	\$ 0.00	\$ 108,012.64
Seelyville, Town of	\$ 0.00	\$ 32,025.19
Brooklyn, Town of	\$ 0.00	\$ 4,095.36
Shelburn, Town of	\$ 0.00	\$ 2,319.88
Shelby County1	\$ 0.00	\$ 79,842.49
Shelby County2	\$ 0.00	\$ 5,236.20
Spencer, Town of	\$ 0.00	\$ 39,408.38
Springport, Town of	\$ 0.00	\$ 3,094.38
State of Indiana	\$ 0.00	\$ 1,246,972.90
Staunton, Town of	\$ 0.00	\$ 2,440.00
Sullivan County	\$ 0.00	\$ 81,391.13
Sullivan, City of	\$ 0.00	\$ 31,567.94
Switz City, Town of	\$ 0.00	\$ 3,280.37
Brown County	\$ 0.00	\$ 148,879.31
The Board of Commissioners of the County of Morgan	\$ 0.00	\$ 58,659.23
The Board of Commissioners of the County of Shelby	\$ 0.00	\$ 114,382.45
Tippecanoe County	\$ 0.00	\$ 55,157.38
Town of Morgantown	\$ 0.00	\$ 780,903.88
Town of New Whiteland	\$ 0.00	\$ 4,537.14
Town of Prince's Lake	\$ 0.00	\$ 14,169.19
Town of Spencer	\$ 0.00	\$ 213,559.47
Town of West Terre Haute	\$ 0.00	\$ 31,667.70
Trafalgar, Town of1	\$ 0.00	\$ 8,975.28
Trafalgar, Town of2	\$ 0.00	\$ 235,320.04

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	50.00%	64.39%	63.04%
Minimum Non Federal Match	\$.00	\$.00	\$ 490,000.00
Overall Benefit Amount	\$ 33,450,357.62	\$ 43,432,839.84	\$ 42,173,497.80
Limit on Public Services	\$ 10,051,944.90	\$ 1,012,844.85	\$ 1,012,844.85
Limit on Admin/Planning	\$ 3,350,648.30	\$ 3,123,037.22	\$ 2,809,059.03
Limit on Admin	\$.00	\$ 2,438,037.22	\$ 2,124,059.03
Most Impacted and Distressed	\$.00	\$.00	\$.00

Overall Progress Narrative:

IHCDA has been able to close out numerous awards under this grant during this quarter. They include: DR1-RLF_PSH-2017, DR1H-017-001, and DR1H-017-02. IHCDA and OCRA both continue to work with the HUD TA provider on outstanding flags. IHCDA has been able to address a variety of flags under DR1, and has addressed all Compliance flags. All outstanding flags are related to several Flood-Buyout awards which are undergoing their final monitoring. Lastly, IHCDA and OCRA are reviewing all activity narratives to ensure all activities are up-to-date in DRGR.

On the two Vigo County Flood Buyout awards, IHCDA's Compliance team has been working with the County to collect documentation for the file; IHCDA anticipates closing these awards no later than Q2 of 2023.

IHCDA staff is nearing the completion of closing out DR1HB-009-009/011/012. IHCDA is working with the County Commissioners to execute the LRCA and then will record those liens. IHCDA has completed all monitoring workbooks and completed the final public hearings. IHCDA staff will then work on monitoring DR1HB-011-024/26, which are the last flood buyout awards to be closed out under this award.



Project Summary

Project #, Project Title

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
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	\$561,972.90
DR1-MOU-1003, Flood Response Planning	\$0.00	\$685,000.00	\$685,000.00
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-09-052-a, Henry County	\$0.00	\$0.00	\$0.00
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-09-011, Prince's Lakes	\$0.00	\$0.00	\$0.00
DR1B-09-012, Morgan County - Edgewood	\$0.00	\$0.00	\$0.00
DR1B-09-013, Prince's Lakes	\$0.00	\$0.00	\$0.00
DR1B-09-014, Prince's Lakes	\$0.00	\$0.00	\$0.00
DR1B-09-015, Morgan County	\$0.00	\$0.00	\$0.00
DR1B-09-016, Owen County	\$0.00	\$0.00	\$0.00
DR1B-09-017, Greencastle, City of	\$0.00	\$0.00	\$0.00
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
DR1B-09-021, Bloomington	\$0.00	\$0.00	\$0.00
DR1B-09-022, Jennings County	\$0.00	\$0.00	\$0.00
DR1B-09-023, Johnson County	\$0.00	\$0.00	\$0.00
DR1B-09-024, Lawrenceburg	\$0.00	\$0.00	\$0.00

DR1B-09-025, Hazelton, Town of	\$0.00	\$0.00	\$0.00
DR1B-09-026, Terre Haute	\$0.00	\$0.00	\$0.00
DR1B-09-027, Vincennes	\$0.00	\$0.00	\$0.00
DR1B-09-028, Hendricks County	\$0.00	\$0.00	\$0.00
DR1FA-09-001, Emergency Flood Assistance	\$0.00	\$821,844.85	\$821,844.85
DR1H Project, Affordable Rental Housing (RLF)	\$0.00	\$16,724,598.98	\$13,698,809.52
DR1HB Administration, DR1HB Flood Buyout	\$0.00	\$190,233.66	\$190,233.66
DR1HB Projects, Buyout of Residential Properties	\$0.00	\$5,662,248.23	\$5,649,869.72

Activities

Project # / DR1-09-Admin / State Admin



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

Activity Type:

Administration

Project Number:

DR1-09-Admin

Projected Start Date:

09/01/2008

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

State Admin

Projected End Date:

03/31/2023

Completed Activity Actual End Date:

03/31/2023

Responsible Organization:

State of Indiana

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2022 To Date

\$0.00 \$512,534.09

Total Budget

(\$85,362.91) \$512,534.09

Total Obligated

(\$85,362.91) \$512,534.09

Total Funds Drawdown

\$0.00 \$512,534.09

Program Funds Drawdown

\$0.00 \$512,534.09

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$512,534.09

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

General Admin

Location Description:

State of 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

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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



Grantee Activity Number: DR1A-09-002D

Activity Title: Debris Removal

Activity Type:

Debris removal

Project Number:

DR1A-09-002

Projected Start Date:

05/31/2009

Benefit Type:

Area (Survey)

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**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2022 To Date**

\$0.00

\$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

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 Businesses	0	0/0
# of Properties	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
# of Persons	0	380	715	0/0	380/380	715/715	53.15

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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



Grantee Activity Number: DR1A-09-018B

Activity Title: electric utility repair

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR1A-09-018

Projected Start Date:

06/22/2009

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Darlington, Town of

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Darlington, Town of

Overall

	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$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

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

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%



of Persons

0

453

852

0/0

453/453

852/852

53.17

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

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



Grantee Activity Number: DR1A-09-021B
Activity Title: Electrical Distribution System

Activity Type:
 Rehabilitation/reconstruction of a public improvement
Project Number:
 DR1A-09-021
Projected Start Date:
 06/26/2009
Benefit Type:
 Area (Survey)
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, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$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

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

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%



of Persons

0

466

861

0/0

466/466

861/861

54.12

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Project # / DR1A-09-027 / Morgan County



Grantee Activity Number: DR1A-09-027B

Activity Title: water lines

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DR1A-09-027

Projected Start Date:

07/09/2009

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Morgan County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Morgan County

Overall

	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$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

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	200	200/200



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	32841	61444	0/0	32841/32841	61444/61444	53.45

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Grantee Activity Number: DR1A-09-031C

Activity Title: storm water

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

DR1A-09-031

Projected Start Date:

07/24/2009

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Brazil, City of

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Brazil, City of1

Overall

	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$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

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	4	4/4



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	5923	10471	0/0	5923/5923	10471/10471	56.57

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / DR1A-09-033 / Knox County

Grantee Activity Number: DR1A-09-033B

Activity Title: Electrical

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR1A-09-033

Projected Start Date:

07/28/2009

Benefit Type:

Area (Survey)

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****Oct 1 thru Dec 31, 2022 To Date**

\$0.00

\$56,797.96

Total Budget

\$0.00

\$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

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**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	41600	41600/41600
# of Linear miles of Public	2600	2600/2600



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	6734	15377	0/0	6734/6734	15377/15377	43.79

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / DR1A-09-034 / Jackson County

Grantee Activity Number: DR1A-09-034B

Activity Title: Streets/Roads

Activity Type:

Construction/reconstruction of streets

Project Number:

DR1A-09-034

Projected Start Date:

07/28/2009

Benefit Type:

Area (Survey)

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

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2022 To Date

\$0.00 \$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

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	3464	3464/3464



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	15501	41335	0/0	15501/15501	41335/41335	37.50

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Grantee Activity Number: DR1A-09-036C

Activity Title: debris removal

Activity Type:

Debris removal

Project Number:

DR1A-09-036

Projected Start Date:

07/29/2009

Benefit Type:

Area (Census)

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

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2022 To Date

\$0.00

\$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

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
# of Persons	364	270	1183	364/364	270/270	1183/1183	53.59

LMI%:	53.59
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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



Grantee Activity Number: DR1A-09-038B

Activity Title: Storm drains

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

DR1A-09-038

Projected Start Date:

08/06/2009

Benefit Type:

Area (Survey)

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, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$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

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

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%



# of Persons	0	318	448	0/0	318/318	448/448	70.98
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR1A-09-038C

Activity Title: public improvements

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR1A-09-038

Projected Start Date:

08/06/2009

Benefit Type:

Area (Survey)

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, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$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

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

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%



of Persons

0

318

448

0/0

318/318

448/448

70.98

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Project # / DR1A-09-041 / Montgomery County



Grantee Activity Number: DR1A-09-041B

Activity Title: Reconstructin of Streets

Activity Type:

Construction/reconstruction of streets

Project Number:

DR1A-09-041

Projected Start Date:

08/27/2009

Benefit Type:

Area (Survey)

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, 2022 To Date

\$0.00 \$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

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	2925	2925/2925



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	13584	36419	0/0	13584/13584	36419/36419	37.30

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Grantee Activity Number: DR1A-09-044C

Activity Title: Streets & Roads

Activity Type:

Construction/reconstruction of streets

Project Number:

DR1A-09-044

Projected Start Date:

08/27/2009

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Staunton, Town of

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Staunton, Town of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2022 To Date

\$0.00 \$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

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

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%



of Persons

0

275

500

0/0

275/275

500/500

55.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Project # / DR1A-09-046 / Columbus City



Grantee Activity Number: DR1A-09-046C

Activity Title: Reconstructin of Roads

Activity Type:

Construction/reconstruction of streets

Project Number:

DR1A-09-046

Projected Start Date:

09/02/2009

Benefit Type:

Area (Survey)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Columbus City

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Columbus City

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2022 To Date

\$0.00 \$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

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

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%



Grantee Activity Number: DR1A-09-046D

Activity Title: Construction of Public Facilities

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

DR1A-09-046

Projected Start Date:

09/03/2009

Benefit Type:

Area (Survey)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Columbus City

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Columbus City

Overall

	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$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

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

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%

Grantee Activity Number: DR1A-09-059D

Activity Title: Reconstruction of roads

Activity Type:

Construction/reconstruction of streets

Project Number:

DR1A-09-059

Projected Start Date:

10/07/2009

Benefit Type:

Area (Survey)

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

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2022 To Date

\$0.00 \$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

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

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%



Grantee Activity Number: DR1A-09-067B

Activity Title: Debris Removal

Activity Type:

Debris removal

Project Number:

DR1A-09-067

Projected Start Date:

10/27/2009

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

City of Terre Haute

Projected End Date:

12/31/2010

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

City of Terre Haute

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2022 To Date**

\$0.00

\$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

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**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	22505	22505/22505

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
# of Persons	16817	10348	51127	16817/16817	10348/10348	51127/51127	53.13

LMI%:	53.13
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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



Grantee Activity Number: DR1A-09-068C

Activity Title: Road Repair

Activity Type:

Construction/reconstruction of streets

Project Number:

DR1A-09-068

Projected Start Date:

10/27/2009

Benefit Type:

Area (Survey)

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, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$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

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

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%



of Persons

0

1523

2332

0/0

1523/1523

2332/2332

65.31

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

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



Grantee Activity Number: DR1A-09-076D

Activity Title: Flood/Drainage Facilities

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR1A-09-076

Projected Start Date:

11/17/2009

Benefit Type:

Area (Survey)

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, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$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

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

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%



Grantee Activity Number: DR1A-09-078B

Activity Title: Debris Removal

Activity Type:

Debris removal

Project Number:

DR1A-09-078

Projected Start Date:

12/09/2009

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Parke County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Parke County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2022 To Date

\$0.00 \$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

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
# of Persons	0	10685	19597	0/0	10685/10685	19597/19597	54.52

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / DR1A-09-084 / Clay County



Grantee Activity Number: DR1A-09-084B

Activity Title: Debris Removal

Activity Type:

Debris removal

Project Number:

DR1A-09-084

Projected Start Date:

01/05/2010

Benefit Type:

Area (Census)

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, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$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

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

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%



Grantee Activity Number: DR1A-09-090B

Activity Title: street reconstruction

Activity Type:

Construction/reconstruction of streets

Project Number:

DR1A-09-090

Projected Start Date:

01/29/2010

Benefit Type:

Area (Survey)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Seelyville, Town of

Projected End Date:

12/31/2011

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

Seelyville, Town of

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2022 To Date**

\$0.00

\$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

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**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	20	20/20

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	508	1149	0/0	508/508	1149/1149	44.21

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / DR1A-09-092 / Putnam County

Grantee Activity Number: DR1A-09-092B

Activity Title: Debris Removal

Activity Type:

Debris removal

Project Number:

DR1A-09-092

Projected Start Date:

02/01/2010

Benefit Type:

Area (Census)

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, 2022 To Date**

\$0.00 \$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

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
# of Persons	5651	6198	31642	5651/5651	6198/6198	31642/31642	37.45

LMI%:	37.45
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR1A-09-092C

Activity Title: Road Reconstruction

Activity Type:

Construction/reconstruction of streets

Project Number:

DR1A-09-092

Projected Start Date:

02/01/2010

Benefit Type:

Area (Census)

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	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$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

Activity Description:

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



Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	5651	6198	31642	5651/5651	6198/6198	31642/31642	37.45

LMI%:	37.45
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / DR1A-09-093 / Vermillion County



Grantee Activity Number: DR1A-09-093B

Activity Title: debris removal

Activity Type:

Debris removal

Project Number:

DR1A-09-093

Projected Start Date:

02/01/2010

Benefit Type:

Area (Census)

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

Total Projected Budget from All Sources**Oct 1 thru Dec 31, 2022 To Date**

\$0.00

\$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

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	6600	6600/6600



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	3484	3513	16481	3484/3484	3513/3513	16481/16481	42.45

LMI%:	42.45
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / DR1A-09-098 / Monroe County



Grantee Activity Number: DR1A-09-098A

Activity Title: Debris Removal

Activity Type:

Debris removal

Project Number:

DR1A-09-098

Projected Start Date:

03/01/2010

Benefit Type:

Area (Survey)

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

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2022 To Date

\$0.00

\$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

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	54400	54400/54400



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
# of Persons	0	18667	51012	0/0	18667/18667	51012/51012	36.59

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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



Grantee Activity Number: DR1A-09-102A

Activity Title: Flood/Storm Drainage

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR1A-09-102

Projected Start Date:

02/25/2010

Benefit Type:

Area (Survey)

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, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$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

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	16	16/16



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	945	1889	0/0	945/945	1889/1889	50.03

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / DR1A-09-105 / Parke County

Grantee Activity Number: DR1A-09-105A

Activity Title: Electrical Restoration

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR1A-09-105

Projected Start Date:

03/04/2010

Benefit Type:

Area (Survey)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Parke County

Projected End Date:

11/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Parke County

Overall

	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$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

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

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	7621	17241	0/0	7621/7621	17241/17241	44.20

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / DR1H Project / Affordable Rental Housing



Grantee Activity Number: DR1H-017-001B - Bethel Townhomes

Activity Title: Rehabilitation - Bethel Townhomes

Activity Type:
Affordable Rental Housing

Project Number:
DR1H Project

Projected Start Date:
07/27/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Affordable Rental Housing

Projected End Date:
12/31/2018

Completed Activity Actual End Date:
12/13/2022

Responsible Organization:
Insight Development Corp

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$495,000.00
Total Budget	(\$5,000.00)	\$495,000.00
Total Obligated	(\$5,000.00)	\$495,000.00
Total Funds Drawdown	\$0.00	\$495,000.00
Program Funds Drawdown	\$0.00	\$495,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$495,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

City of Indianapolis, Marion County, IN

Activity Progress Narrative:

This award provided funding to support the rehabilitation of Bethel Townhomes. There are 48 assisted units.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	42	42/10



of Multifamily Units

42

42/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	16	32	48	16/0	32/10	48/10	100.00
# Renter	16	32	48	16/0	32/10	48/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None



Grantee Activity Number: DR1H-017-002B - Indiana Ave Apts

Activity Title: Rehabilitation - Indiana Ave Apts

Activity Type:
Affordable Rental Housing

Project Number:
DR1H Project

Projected Start Date:
07/27/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Affordable Rental Housing

Projected End Date:
12/31/2018

Completed Activity Actual End Date:
12/13/2022

Responsible Organization:
Insight Development Corp

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$495,000.00
Total Budget	(\$5,000.00)	\$495,000.00
Total Obligated	(\$5,000.00)	\$495,000.00
Total Funds Drawdown	\$0.00	\$495,000.00
Program Funds Drawdown	\$0.00	\$495,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$495,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

City of Indianapolis, Marion County, IN

Activity Progress Narrative:

This award supported the rehabilitation of 106 rental units in Indianapolis; 11 of which are CDBG-DR assisted.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	11	11/11
# of Multifamily Units	11	11/11

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	11	0	11	11/0	0/11	11/11	100.00
# Renter	11	0	11	11/0	0/11	11/11	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None