

# Grantee: Indiana - OCRA

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

### January 1, 2020 thru March 31, 2020 Performance

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**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:

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

**Recovery Needs:**

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:**

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$69,266,247.82
<b>Total Budget</b>	\$0.00	\$68,776,247.82
<b>Total Obligated</b>	\$0.00	\$68,776,247.82
<b>Total Funds Drawdown</b>	\$0.00	\$64,368,681.50
<b>Program Funds Drawdown</b>	\$0.00	\$61,628,543.35
<b>Program Income Drawdown</b>	\$0.00	\$2,740,138.15
<b>Program Income Received</b>	\$0.00	\$3,010,786.46
<b>Total Funds Expended</b>	\$0.00	\$64,368,681.50
<b>HUD Identified Most Impacted and Distressed</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 490,000.00
Match Funds	\$ 0.00	\$ 490,000.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Funds Expended**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Bargersville, Town of	\$ 0.00	\$ 9,652.94
Brown County <sup>2</sup>	\$ 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 County <sup>1</sup>	\$ 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	\$ 3,310,576.69
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 of <sup>1</sup>	\$ 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	\$ 1,242,769.97
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
<b>Overall Benefit Percentage</b>	50.00%	64.40%	62.27%
<b>Minimum Non Federal Match</b>	\$ .00	\$ .00	\$490,000.00
<b>Overall Benefit Amount</b>	\$33,147,566.65	\$43,442,842.84	\$38,508,793.41
<b>Limit on Public Services</b>	\$10,051,944.90	\$1,012,844.85	\$1,012,844.85
<b>Limit on Admin/Planning</b>	\$3,350,648.30	\$3,208,400.13	\$2,475,541.20
<b>Limit on Admin</b>	\$ .00	\$2,523,400.13	\$1,790,541.20
<b>Most Impacted and Distressed</b>	\$ .00	\$ .00	\$ .00

## Overall Progress Narrative:

IHCDA continues to move forward on review final completion material, drawing down the remainder of funds for eligible projects and closing out awards. IHCDA hopes to have more of these awards closed out by the submission of the next QPR. OCRA continues to work with IHCDA to close the projects under this award. OCRA projects are completed and monitored.



# Project Summary

## Project #, Project Title

Project #, Project Title	This Report	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
DR1A-09-Admin, State Admin	\$0.00	\$961,314.00	\$557,769.97
DR1A-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-09-053, 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	\$9,975,438.54
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 # / DL- Dams/Levees / Dam and Levee Improvements



**Grantee Activity Number: DR1B-DL-09-011A**

**Activity Title: local administration**

**Activity Type:**

Administration

**Project Number:**

DL- Dams/Levees

**Projected Start Date:**

08/19/2010

**Benefit Type:**

N/A

**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 Lakes

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$52,340.00

**Total Budget**

\$0.00 \$52,340.00

**Total Obligated**

\$0.00 \$52,340.00

**Total Funds Drawdown**

\$0.00 \$52,340.00

**Program Funds Drawdown**

\$0.00 \$52,340.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$52,340.00

Prince's Lakes

\$0.00 \$52,340.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

local administration of a dam rehabilitation project

**Location Description:**

Beumer Consulting  
PO Box 219  
Farmland, Indiana 47340

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: DR1B-DL-09-011B**

**Activity Title: Dam Rehabilitation**

**Activity Type:**

Dike/dam/stream-river bank repairs

**Project Number:**

DL- Dams/Levees

**Projected Start Date:**

08/19/2010

**Benefit Type:**

Area ( Survey )

**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 Lakes

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$1,704,388.00

**Total Budget**

\$0.00 \$1,704,388.00

**Total Obligated**

\$0.00 \$1,704,388.00

**Total Funds Drawdown**

\$0.00 \$1,704,388.00

**Program Funds Drawdown**

\$0.00 \$1,704,388.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$1,704,388.00

Prince's Lakes

\$0.00 \$1,704,388.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Linear feet of Public	0	610/610
Activity funds eligible for DREF	0	1649888/1649

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: DR1B-DL-09-013A**

**Activity Title: local administration**

**Activity Type:**

Administration

**Project Number:**

DL- Dams/Levees

**Projected Start Date:**

09/16/2010

**Benefit Type:**

N/A

**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**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$12,800.00

**Total Budget**

\$0.00 \$12,800.00

**Total Obligated**

\$0.00 \$12,800.00

**Total Funds Drawdown**

\$0.00 \$12,800.00

**Program Funds Drawdown**

\$0.00 \$12,800.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$12,800.00

Prince's Lake, Town of

\$0.00 \$12,800.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

local administration of a dam rehabilitation project

**Location Description:**

Beumer Consulting  
PO Box 219  
Farmland, IN 47340

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

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

**Activity Title: dam rehabilitation**

**Activity Type:**

Dike/dam/stream-river bank repairs

**Project Number:**

DL- Dams/Levees

**Projected Start Date:**

09/16/2010

**Benefit Type:**

Area ( Survey )

**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**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$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

Prince's Lake, Town of

\$0.00 \$317,961.83

**Most Impacted and Distressed Expended**

\$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:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



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

**Activity Title: dam rehabilitation**

**Activity Type:**

Dike/dam/stream-river bank repairs

**Project Number:**

DL- Dams/Levees

**Projected Start Date:**

09/16/2010

**Benefit Type:**

Area ( Survey )

**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**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$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

Prince's Lake, Town of

\$0.00 \$1,262,294.72

**Most Impacted and Distressed Expended**

\$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:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



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

**Activity Title: dam restoration**

**Activity Type:**

Dike/dam/stream-river bank repairs

**Project Number:**

DL- Dams/Levees

**Projected Start Date:**

12/17/2010

**Benefit Type:**

Area ( Survey )

**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

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$554,217.00
<b>Total Budget</b>	\$0.00	\$554,217.00
<b>Total Obligated</b>	\$0.00	\$554,217.00
<b>Total Funds Drawdown</b>	\$0.00	\$554,217.00
<b>Program Funds Drawdown</b>	\$0.00	\$554,217.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$554,217.00
Greencastle, City of	\$0.00	\$554,217.00
<b>Most Impacted and Distressed Expended</b>	\$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:**

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents:

None

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

**Activity Title: Dam improvements**

**Activity Type:**

Dike/dam/stream-river bank repairs

**Project Number:**

DL- Dams/Levees

**Projected Start Date:**

05/19/2011

**Benefit Type:**

Area ( Survey )

**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

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,658,583.93
<b>Total Budget</b>	\$0.00	\$1,658,583.93
<b>Total Obligated</b>	\$0.00	\$1,658,583.93
<b>Total Funds Drawdown</b>	\$0.00	\$1,658,583.93
<b>Program Funds Drawdown</b>	\$0.00	\$1,658,583.93
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,658,583.93
Jennings County	\$0.00	\$1,658,583.93
<b>Most Impacted and Distressed Expended</b>	\$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:**

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents:

None

**Grantee Activity Number: DR1B-DL-09-024B**

**Activity Title: Levee Rehabilitation**

**Activity Type:**

Dike/dam/stream-river bank repairs

**Project Number:**

DL- Dams/Levees

**Projected Start Date:**

05/25/2011

**Benefit Type:**

Area ( Survey )

**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**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$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

Lawrenceburg, City of

\$0.00 \$505,174.00

**Most Impacted and Distressed Expended**

\$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:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: DR1B-DL-09-025B**

**Activity Title: Levee Improvements**

**Activity Type:**

Dike/dam/stream-river bank repairs

**Project Number:**

DL- Dams/Levees

**Projected Start Date:**

03/10/2011

**Benefit Type:**

Area ( Survey )

**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

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$981,400.98
<b>Total Budget</b>	\$0.00	\$981,400.98
<b>Total Obligated</b>	\$0.00	\$981,400.98
<b>Total Funds Drawdown</b>	\$0.00	\$981,400.98
<b>Program Funds Drawdown</b>	\$0.00	\$981,400.98
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$981,400.98
Hazelton, Town of	\$0.00	\$981,400.98
<b>Most Impacted and Distressed Expended</b>	\$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:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: DR1B-DL-09-027B**

**Activity Title: Levee Improvements**

**Activity Type:**

Dike/dam/stream-river bank repairs

**Project Number:**

DL- Dams/Levees

**Projected Start Date:**

09/24/2013

**Benefit Type:**

Area ( Census )

**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**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$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

Vincennes, City of

\$0.00 \$1,159,186.78

**Most Impacted and Distressed Expended**

\$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:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



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

**Activity Title: Dam Rehabilitation**

**Activity Type:**

Dike/dam/stream-river bank repairs

**Project Number:**

DL- Dams/Levees

**Projected Start Date:**

01/23/2014

**Benefit Type:**

Area ( Survey )

**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**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$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

Hendricks County

\$0.00 \$833,000.00

**Most Impacted and Distressed Expended**

\$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:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: DR1B-DL-09-029A****Activity Title: Dam Rehabilitation****Activity Type:**

Dike/dam/stream-river bank repairs

**Project Number:**

DL- Dams/Levees

**Projected Start Date:**

09/15/2014

**Benefit Type:**

Area ( Survey )

**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****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$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

Morgan County

\$0.00 \$1,148,985.33

**Most Impacted and Distressed Expended**

\$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:****Section 3 Qualitative Efforts:****Accomplishments Performance Measures****No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / DR1-09-Admin / State Admin**

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

**Activity Title: State Admin**

**Activity Type:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR1-09-Admin

**Project Title:**

State Admin

**Projected Start Date:**

09/01/2008

**Projected End Date:**

12/31/2012

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

State of Indiana

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$597,897.00

**Total Budget**

\$0.00 \$597,897.00

**Total Obligated**

\$0.00 \$597,897.00

**Total Funds Drawdown**

\$0.00 \$508,331.16

**Program Funds Drawdown**

\$0.00 \$508,331.16

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$508,331.16

State of Indiana

\$0.00 \$508,331.16

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

General Admin

**Location Description:**

State of Indiana

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## 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

**Activity Status:**

Completed

**Project Number:**

DR1A-09-002

**Project Title:**

Gosport, Town of

**Projected Start Date:**

05/31/2009

**Projected End Date:**

12/31/2009

**Benefit Type:**

Area ( Survey )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Gosport, Town of

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 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

Gosport, Town of

\$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:**

**Section 3 Qualitative Efforts:**

**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

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / DR1A-09-004 / Town of New Whiteland**



**Grantee Activity Number: DR1A-09-004C**

**Activity Title: Debris Removal**

**Activity Type:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

DR1A-09-004

**Project Title:**

Town of New Whiteland

**Projected Start Date:**

06/17/2009

**Projected End Date:**

12/31/2010

**Benefit Type:**

Direct ( Household )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Town of New Whiteland

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$1,520.08

**Total Budget**

\$0.00 \$1,520.08

**Total Obligated**

\$0.00 \$1,520.08

**Total Funds Drawdown**

\$0.00 \$1,520.08

**Program Funds Drawdown**

\$0.00 \$1,520.08

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$1,520.08

Town of New Whiteland

\$0.00 \$1,520.08

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

Debris Removal on city parks and public streets in the Town of New Whiteland due to the May 2008 Floods

**Location Description:**

324 West 500 North, New Whiteland, IN 46184

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**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	65/65	545/545	11.93

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # /** DR1A-09-006 / Trafalgar, Town of



**Grantee Activity Number: DR1A-09-006B**

**Activity Title: debris removal**

**Activity Type:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

DR1A-09-006

**Project Title:**

Trafalgar, Town of

**Projected Start Date:**

06/16/2009

**Projected End Date:**

12/31/2010

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Trafalgar, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,575.00
<b>Total Budget</b>	\$0.00	\$1,575.00
<b>Total Obligated</b>	\$0.00	\$1,575.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,575.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,575.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,575.00
Trafalgar, Town of1	\$0.00	\$1,575.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/1



## 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	249/249	338/338	73.67

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / DR1A-09-007 / Sullivan, City of**



**Grantee Activity Number: DR1A-09-007B**

**Activity Title: Debris Removal**

**Activity Type:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

DR1A-09-007

**Project Title:**

Sullivan, City of

**Projected Start Date:**

06/17/2009

**Projected End Date:**

12/31/2010

**Benefit Type:**

Direct ( Household )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Sullivan, City of

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$18,343.34

**Total Budget**

\$0.00 \$18,343.34

**Total Obligated**

\$0.00 \$18,343.34

**Total Funds Drawdown**

\$0.00 \$18,343.34

**Program Funds Drawdown**

\$0.00 \$18,343.34

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$18,343.34

Sullivan, City of

\$0.00 \$18,343.34

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

Debris removal of city roads throughout the city due to the May 2008 Floods/Storms (#1766)

**Location Description:**

City of Sullivan

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**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	2314/2314	4367/4367	52.99

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # /** DR1A-09-009 / Trafalgar, Town of



**Grantee Activity Number: DR1A-09-009A**

**Activity Title: Local Admin**

**Activity Type:**

Administration

**Project Number:**

DR1A-09-009

**Projected Start Date:**

06/17/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Trafalgar, Town of

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Trafalgar, Town of

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$1,000.00

**Total Budget**

\$0.00 \$1,000.00

**Total Obligated**

\$0.00 \$1,000.00

**Total Funds Drawdown**

\$0.00 \$1,000.00

**Program Funds Drawdown**

\$0.00 \$1,000.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$1,000.00

Trafalgar, Town of1

\$0.00 \$1,000.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

Local Admin

**Location Description:**

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

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / DR1A-09-010 / Crawfordsville**

**Grantee Activity Number: DR1A-09-010C**

**Activity Title: debris removal**

**Activity Type:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

DR1A-09-010

**Project Title:**

Crawfordsville

**Projected Start Date:**

06/17/2009

**Projected End Date:**

12/31/2010

**Benefit Type:**

Direct ( Household )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Crawfordsville

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$3,131.78

**Total Budget**

\$0.00 \$3,131.78

**Total Obligated**

\$0.00 \$3,131.78

**Total Funds Drawdown**

\$0.00 \$3,131.78

**Program Funds Drawdown**

\$0.00 \$3,131.78

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$3,131.78

Crawfordsville

\$0.00 \$3,131.78

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

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

**Location Description:**

300 E. Pike Street Crawfordsville, Indiana 47933

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**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	2546/2546	5500/5500	46.29

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / DR1A-09-011 / Fountain County**



**Grantee Activity Number: DR1A-09-011C**

**Activity Title: debris removal**

**Activity Type:**

Debris removal

**Project Number:**

DR1A-09-011

**Projected Start Date:**

06/17/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Fountain County

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Fountain County

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00

\$926.93

**Total Budget**

\$0.00

\$926.93

**Total Obligated**

\$0.00

\$926.93

**Total Funds Drawdown**

\$0.00

\$926.93

**Program Funds Drawdown**

\$0.00

\$926.93

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$926.93

Fountain County

\$0.00

\$926.93

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

301 Fourth Street Covington, Indiana 47932

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**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	693/693	1760/1760	39.38

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / DR1A-09-014 / Gibson County**



**Grantee Activity Number: DR1A-09-014C**

**Activity Title: debris removal**

**Activity Type:**

Debris removal

**Project Number:**

DR1A-09-014

**Projected Start Date:**

06/17/2009

**Benefit Type:**

Direct ( Household )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Gibson County

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Gibson County

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$3,387.75

**Total Budget**

\$0.00 \$3,387.75

**Total Obligated**

\$0.00 \$3,387.75

**Total Funds Drawdown**

\$0.00 \$3,387.75

**Program Funds Drawdown**

\$0.00 \$3,387.75

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$3,387.75

Gibson County1

\$0.00 \$3,387.75

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

Removal of debris and sand bags as a result of the severe storm of May 2008 (FEMA 1766)

**Location Description:**

Gibson County 225 N Hart Street Princeton, Indiana 47670

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**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	7701/7701	14757/14757	52.19

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None

**Project # / DR1A-09-016 / Posey County**



**Grantee Activity Number: DR1A-09-016C**

**Activity Title: Debris removal**

**Activity Type:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

DR1A-09-016

**Project Title:**

Posey County

**Projected Start Date:**

06/18/2009

**Projected End Date:**

12/31/2010

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Posey County

**Overall**

	<b>Jan 1 thru Mar 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$471.89
<b>Total Budget</b>	\$0.00	\$471.89
<b>Total Obligated</b>	\$0.00	\$471.89
<b>Total Funds Drawdown</b>	\$0.00	\$471.89
<b>Program Funds Drawdown</b>	\$0.00	\$471.89
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$471.89
Posey County	\$0.00	\$471.89
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Removal of debris from bridge and road resulting from May/June 2008 severe weather (FEMA 1766)

**Location Description:**

126 E. Third Street Mount Vernon, Indiana 47260

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	2/2



## 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	6021/6021	10205/10205	59.00

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / DR1A-09-017 / Vincennes, City of**



**Grantee Activity Number: DR1A-09-017D**

**Activity Title: Debris Removal**

**Activity Type:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

DR1A-09-017

**Project Title:**

Vincennes, City of

**Projected Start Date:**

06/22/2009

**Projected End Date:**

12/31/2009

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Vincennes, City of

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$1,681.62

**Total Budget**

\$0.00 \$1,681.62

**Total Obligated**

\$0.00 \$1,681.62

**Total Funds Drawdown**

\$0.00 \$1,681.62

**Program Funds Drawdown**

\$0.00 \$1,681.62

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$1,681.62

Vincennes, City of

\$0.00 \$1,681.62

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

Debris removal due to the flood/storm FEMA 1766

**Location Description:**

5 Flood gate locations in city and from the Pearly City opening roadway

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	6/6



## 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	4035/4035	7614/7614	52.99

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## 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

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,529.70
<b>Total Budget</b>	\$0.00	\$1,529.70
<b>Total Obligated</b>	\$0.00	\$1,529.70
<b>Total Funds Drawdown</b>	\$0.00	\$1,529.70
<b>Program Funds Drawdown</b>	\$0.00	\$1,529.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,529.70
Darlington, Town of	\$0.00	\$1,529.70
<b>Most Impacted and Distressed Expended</b>	\$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:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # /** DR1A-09-020 / Elnora, Town of

**Grantee Activity Number: DR1A-09-020D**

**Activity Title: debris removal**

**Activity Type:**

Debris removal

**Project Number:**

DR1A-09-020

**Projected Start Date:**

06/24/2009

**Benefit Type:**

Direct ( Household )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Elnora, Town of

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Elnora, Town of

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$556.88

**Total Budget**

\$0.00 \$556.88

**Total Obligated**

\$0.00 \$556.88

**Total Funds Drawdown**

\$0.00 \$556.88

**Program Funds Drawdown**

\$0.00 \$556.88

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$556.88

Elnora, Town of

\$0.00 \$556.88

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

debris removal

**Location Description:**

PO Box 336 Elnora, Indiana 47529 various sites throughout the town

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**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	148/148	252/252	58.73

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## 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**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$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

Brooklyn, Town of

\$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:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / DR1A-09-022 / Daviess County**

**Grantee Activity Number: DR1A-09-022A**

**Activity Title: Local Admin**

**Activity Type:**

Administration

**Project Number:**

DR1A-09-022

**Projected Start Date:**

06/29/2009

**Benefit Type:**

N/A

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Daviess County

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Daviess County

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$1,500.00

**Total Budget**

\$0.00 \$1,500.00

**Total Obligated**

\$0.00 \$1,500.00

**Total Funds Drawdown**

\$0.00 \$1,500.00

**Program Funds Drawdown**

\$0.00 \$1,500.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$1,500.00

Daviess County

\$0.00 \$1,500.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

Local Admin

**Location Description:**

200 E Walnute Street Washington, IN 47501

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # /** DR1A-09-024 / Spencer, Town of

**Grantee Activity Number: DR1A-09-024E**

**Activity Title: Debris Removal**

**Activity Type:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

DR1A-09-024

**Project Title:**

Spencer, Town of

**Projected Start Date:**

07/01/2009

**Projected End Date:**

01/31/2010

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Spencer, Town of

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$15,246.63

**Total Budget**

\$0.00 \$15,246.63

**Total Obligated**

\$0.00 \$15,246.63

**Total Funds Drawdown**

\$0.00 \$15,246.63

**Program Funds Drawdown**

\$0.00 \$15,246.63

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$15,246.63

Spencer, Town of

\$0.00 \$15,246.63

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

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

**Location Description:**

Cooper Park, Street Dept-Walnut Street, Prospect Park-Cook Medical, Prospect Park-Morgan Street.

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/4



## 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	567/567	1090/1090	52.02

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # /** DR1A-09-025 / Worthington, Town of



**Grantee Activity Number: DR1A-09-025B**

**Activity Title: Debris Removal**

**Activity Type:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

DR1A-09-025

**Project Title:**

Worthington, Town of

**Projected Start Date:**

07/01/2009

**Projected End Date:**

01/31/2010

**Benefit Type:**

Direct ( Household )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Worthington, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$4,752.38
<b>Total Budget</b>	\$0.00	\$4,752.38
<b>Total Obligated</b>	\$0.00	\$4,752.38
<b>Total Funds Drawdown</b>	\$0.00	\$4,752.38
<b>Program Funds Drawdown</b>	\$0.00	\$4,752.38
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,752.38
Worthington, Town of	\$0.00	\$4,752.38
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Debris Removal

**Location Description:**

Two debris removal staging areas; 1 on Lafayette St and 3rd St, and the second on Baseline Rd

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	2/2





## 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	400/400	714/714	56.02

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / DR1A-09-026 / Knox County**



**Grantee Activity Number: DR1A-09-026C**

**Activity Title: debris removal**

**Activity Type:**

Debris removal

**Project Number:**

DR1A-09-026

**Projected Start Date:**

07/20/2009

**Benefit Type:**

Direct ( HouseHold )

**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**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$11,328.58

**Total Budget**

\$0.00 \$11,328.58

**Total Obligated**

\$0.00 \$11,328.58

**Total Funds Drawdown**

\$0.00 \$11,328.58

**Program Funds Drawdown**

\$0.00 \$11,328.58

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$11,328.58

Knox County

\$0.00 \$11,328.58

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

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

**Location Description:**

111 North Seventh Street  
Vincennes, IN 47591  
various sites throughout the county

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**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	6935/6935	15077/15077	46.00

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

## 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

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,706.76
<b>Total Budget</b>	\$0.00	\$1,706.76
<b>Total Obligated</b>	\$0.00	\$1,706.76
<b>Total Funds Drawdown</b>	\$0.00	\$1,706.76
<b>Program Funds Drawdown</b>	\$0.00	\$1,706.76
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,706.76
Morgan County	\$0.00	\$1,706.76
<b>Most Impacted and Distressed Expended</b>	\$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:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: DR1A-09-027D**

**Activity Title: debris removal**

**Activity Type:**

Debris removal

**Project Number:**

DR1A-09-027

**Projected Start Date:**

07/09/2009

**Benefit Type:**

Direct ( Household )

**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**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$142,133.68

**Total Budget**

\$0.00 \$142,133.68

**Total Obligated**

\$0.00 \$142,133.68

**Total Funds Drawdown**

\$0.00 \$142,133.68

**Program Funds Drawdown**

\$0.00 \$142,133.68

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$142,133.68

Morgan County

\$0.00 \$142,133.68

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

Debris removal

**Location Description:**

Various locations throughout the county.

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**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	13061/13061	24437/24437	53.45	

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # /** DR1A-09-028 / Lawrence, City of



**Grantee Activity Number: DR1A-09-028A**

**Activity Title: debris removal**

**Activity Type:**

Debris removal

**Project Number:**

DR1A-09-028

**Projected Start Date:**

07/21/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Lawrence, City of

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lawrence, City of

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$21,495.25

**Total Budget**

\$0.00 \$21,495.25

**Total Obligated**

\$0.00 \$21,495.25

**Total Funds Drawdown**

\$0.00 \$21,495.25

**Program Funds Drawdown**

\$0.00 \$21,495.25

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$21,495.25

Lawrence, City of

\$0.00 \$21,495.25

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

debris removal at various sites within the city

**Location Description:**

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

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**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	4117/4117	10612/10612	38.80

## Activity Locations

No Activity Locations found.

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / DR1A-09-030 / Greene County**



**Grantee Activity Number: DR1A-09-030B**

**Activity Title: debris removal**

**Activity Type:**

Debris removal

**Project Number:**

DR1A-09-030

**Projected Start Date:**

07/21/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Greene County

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Greene County

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$21,365.72

**Total Budget**

\$0.00 \$21,365.72

**Total Obligated**

\$0.00 \$21,365.72

**Total Funds Drawdown**

\$0.00 \$21,365.72

**Program Funds Drawdown**

\$0.00 \$21,365.72

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$21,365.72

Greene County

\$0.00 \$21,365.72

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

debris removal at various locations throughout the county

**Location Description:**

1 East Main Street  
Bloomfield, IN 47424

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**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	5843/5843	13372/13372	43.70

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## 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**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$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

Brazil, City of1

\$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:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## 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

**Activity Status:**

Completed

**Project Number:**

DR1A-09-033

**Project Title:**

Knox County

**Projected Start Date:**

07/28/2009

**Projected End Date:**

12/31/2010

**Benefit Type:**

Area ( Survey )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Knox County

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 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

Knox County

\$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:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: DR1A-09-033C**

**Activity Title: Debris removal**

**Activity Type:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

DR1A-09-033

**Project Title:**

Knox County

**Projected Start Date:**

07/28/2009

**Projected End Date:**

12/31/2010

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Knox County

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$1,590.50

**Total Budget**

\$0.00 \$1,590.50

**Total Obligated**

\$0.00 \$1,590.50

**Total Funds Drawdown**

\$0.00 \$1,590.50

**Program Funds Drawdown**

\$0.00 \$1,590.50

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$1,590.50

Knox County

\$0.00 \$1,590.50

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

Debris removal in an 8 county area as a result of severe storms (FEMA 1766).

**Location Description:**

111 North 7th Street Vincennes, IN 47591  
multiple locations in an 8 county area

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**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	2894/2894	6293/6293	45.99

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

## 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-09-034A**

**Activity Title: Admin**

**Activity Type:**

Administration

**Project Number:**

DR1A-09-034

**Projected Start Date:**

07/28/2009

**Benefit Type:**

N/A

**National Objective:**

Low/Mod

**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**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$1,500.00

**Total Budget**

\$0.00 \$1,500.00

**Total Obligated**

\$0.00 \$1,500.00

**Total Funds Drawdown**

\$0.00 \$1,500.00

**Program Funds Drawdown**

\$0.00 \$1,500.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$1,500.00

Jackson County

\$0.00 \$1,500.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

local administration

**Location Description:**

111 South Main Street Brownstown, IN 47220

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**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**

**Jan 1 thru Mar 31, 2020 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

Jackson County

\$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:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: DR1A-09-034C**

**Activity Title: Debris removal**

**Activity Type:**

Debris removal

**Project Number:**

DR1A-09-034

**Projected Start Date:**

07/28/2009

**Benefit Type:**

Direct ( HouseHold )

**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**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$27,733.89

**Total Budget**

\$0.00 \$27,733.89

**Total Obligated**

\$0.00 \$27,733.89

**Total Funds Drawdown**

\$0.00 \$27,733.89

**Program Funds Drawdown**

\$0.00 \$27,733.89

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$27,733.89

Jackson County

\$0.00 \$27,733.89

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

Debris removal as a result of FEMA 1766

**Location Description:**

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

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**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	6019/6019	16052/16052	37.50

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## 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**

**Jan 1 thru Mar 31, 2020 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

Montezuma

\$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:**

**Section 3 Qualitative Efforts:**

**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

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

## 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-09-038A**

**Activity Title: admin**

**Activity Type:**

Administration

**Project Number:**

DR1A-09-038

**Projected Start Date:**

08/06/2009

**Benefit Type:**

N/A

**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**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$225.00

**Total Budget**

\$0.00 \$225.00

**Total Obligated**

\$0.00 \$225.00

**Total Funds Drawdown**

\$0.00 \$225.00

**Program Funds Drawdown**

\$0.00 \$225.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$225.00

Waveland, Town of

\$0.00 \$225.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

local admim of FEMA approved project

**Location Description:**

PO Box 162 Waveland, Indiana 47989

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**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**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$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

Waveland, Town of

\$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:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## 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**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$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

Waveland, Town of

\$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:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## 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**

**Activitiy 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**

**Jan 1 thru Mar 31, 2020 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

Montgomery County

\$0.00 \$25,081.57

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Grantee Activity Number: DR1A-09-041C**

**Activity Title: Debris Removal**

**Activity Type:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

DR1A-09-041

**Project Title:**

Montgomery County

**Projected Start Date:**

08/27/2009

**Projected End Date:**

12/31/2010

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Montgomery County

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$11,125.51

**Total Budget**

\$0.00 \$11,125.51

**Total Obligated**

\$0.00 \$11,125.51

**Total Funds Drawdown**

\$0.00 \$11,125.51

**Program Funds Drawdown**

\$0.00 \$11,125.51

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$11,125.51

Montgomery County

\$0.00 \$11,125.51

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

Debris Removal through out entire county due to FEMA 1766

**Location Description:**

Various locations through out entire county

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**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	4896/4896	13235/13235	36.99

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / DR1A-09-042 / Morgan County**



**Grantee Activity Number: DR1A-09-042C**

**Activity Title: Debris Removal**

**Activity Type:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

DR1A-09-042

**Project Title:**

Morgan County

**Projected Start Date:**

08/17/2009

**Projected End Date:**

12/31/2010

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Morgan County

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$7,204.62

**Total Budget**

\$0.00 \$7,204.62

**Total Obligated**

\$0.00 \$7,204.62

**Total Funds Drawdown**

\$0.00 \$7,204.62

**Program Funds Drawdown**

\$0.00 \$7,204.62

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$7,204.62

Morgan County

\$0.00 \$7,204.62

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

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

**Location Description:**

180 South Main Street Martinsville, IN 46151

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**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	16804/16804	32428/32428	51.82

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None

**Project # / DR1A-09-043 / Greene County**



**Grantee Activity Number: DR1A-09-043C**

**Activity Title: Debris Removal**

**Activity Type:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

DR1A-09-043

**Project Title:**

Greene County

**Projected Start Date:**

08/17/2009

**Projected End Date:**

12/31/2010

**Benefit Type:**

Direct ( Household )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Greene County

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$9,840.96

**Total Budget**

\$0.00 \$9,840.96

**Total Obligated**

\$0.00 \$9,840.96

**Total Funds Drawdown**

\$0.00 \$9,840.96

**Program Funds Drawdown**

\$0.00 \$9,840.96

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$9,840.96

Greene County

\$0.00 \$9,840.96

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

Debris removal as a result of FEMA Disaster 1766.

**Location Description:**

1 East Main Street Bloomfield, Indiana 47424

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**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	7312/7312	16733/16733	43.70

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## 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-09-044B**

**Activity Title: Debris Removal**

**Activity Type:**

Debris removal

**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:**

Direct ( Household )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Staunton, Town of

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00

\$345.00

**Total Budget**

\$0.00

\$345.00

**Total Obligated**

\$0.00

\$345.00

**Total Funds Drawdown**

\$0.00

\$345.00

**Program Funds Drawdown**

\$0.00

\$345.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$345.00

Staunton, Town of

\$0.00

\$345.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

Debris removal as a result of FEMA Disaster 1766.

**Location Description:**

various locations in Staunton.

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**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	275/109	500/198	55.00

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



**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**

**Jan 1 thru Mar 31, 2020 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

Staunton, Town of

\$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:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## 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**

**Activitiy 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**

**Jan 1 thru Mar 31, 2020 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

Columbus City

\$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:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**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**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$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

Columbus City

\$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:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: DR1A-09-046E**

**Activity Title: Debris Removal**

**Activity Type:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

DR1A-09-046

**Project Title:**

Columbus City

**Projected Start Date:**

09/03/2009

**Projected End Date:**

12/31/2010

**Benefit Type:**

Direct ( Household )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Columbus City

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$180,437.62

**Total Budget**

\$0.00 \$180,437.62

**Total Obligated**

\$0.00 \$180,437.62

**Total Funds Drawdown**

\$0.00 \$180,437.62

**Program Funds Drawdown**

\$0.00 \$180,437.62

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$180,437.62

Columbus City

\$0.00 \$180,437.62

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

Debris removal due to FEMA 1766

**Location Description:**

Through ou the city

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**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	6394/6394	15985/15985	40.00

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / DR1A-09-050 / Waynetown, Town of**



**Grantee Activity Number: DR1A-09-050B**

**Activity Title: Debris Removal**

**Activity Type:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

DR1A-09-050

**Project Title:**

Waynetown, Town of

**Projected Start Date:**

09/14/2009

**Projected End Date:**

12/31/2010

**Benefit Type:**

Direct ( Household )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Waynetown, Town of

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$998.41

**Total Budget**

\$0.00 \$998.41

**Total Obligated**

\$0.00 \$998.41

**Total Funds Drawdown**

\$0.00 \$998.41

**Program Funds Drawdown**

\$0.00 \$998.41

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$998.41

Waynetown, Town of

\$0.00 \$998.41

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

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

**Location Description:**

PW does not specify. It indicates townwide

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**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	245/245	446/446	54.93

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / DR1A-09-052 / Henry County**



**Grantee Activity Number: DR1A-09-052D**

**Activity Title: Debris Removal**

**Activity Type:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

DR1A-09-052

**Project Title:**

Henry County

**Projected Start Date:**

10/19/2009

**Projected End Date:**

12/31/2010

**Benefit Type:**

Direct ( Household )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Henry County

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$4,839.57

**Total Budget**

\$0.00 \$4,839.57

**Total Obligated**

\$0.00 \$4,839.57

**Total Funds Drawdown**

\$0.00 \$4,839.57

**Program Funds Drawdown**

\$0.00 \$4,839.57

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$4,839.57

Henry County

\$0.00 \$4,839.57

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**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	7405/7405	19486/19486	38.00

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / DR1A-09-055 / Wayne County**



**Grantee Activity Number: DR1A-09-055B**

**Activity Title: Debris Removal**

**Activity Type:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

DR1A-09-055

**Project Title:**

Wayne County

**Projected Start Date:**

11/06/2009

**Projected End Date:**

12/31/2010

**Benefit Type:**

Direct ( Household )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Wayne County

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$16,835.37

**Total Budget**

\$0.00 \$16,835.37

**Total Obligated**

\$0.00 \$16,835.37

**Total Funds Drawdown**

\$0.00 \$16,835.37

**Program Funds Drawdown**

\$0.00 \$16,835.37

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$16,835.37

Wayne County

\$0.00 \$16,835.37

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

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

**Location Description:**

PW states County Wide

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**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	12241/12241	28469/28469	43.00

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # /** DR1A-09-056 / Edinburgh, Town of



**Grantee Activity Number: DR1A-09-056A**

**Activity Title: Debris Removal**

**Activity Type:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

DR1A-09-056

**Project Title:**

Edinburgh, Town of

**Projected Start Date:**

10/01/2009

**Projected End Date:**

12/31/2010

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Edinburgh, Town of

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$67,288.79

**Total Budget**

\$0.00 \$67,288.79

**Total Obligated**

\$0.00 \$67,288.79

**Total Funds Drawdown**

\$0.00 \$67,288.79

**Program Funds Drawdown**

\$0.00 \$67,288.79

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$67,288.79

Edinburgh, Town of

\$0.00 \$67,288.79

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**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	1037/1037	1789/1789	57.97

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / DR1A-09-058 / Town of Rockville**



**Grantee Activity Number: DR1A-09-058B**

**Activity Title: Debris Removal**

**Activity Type:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

DR1A-09-058

**Project Title:**

Town of Rockville

**Projected Start Date:**

10/06/2009

**Projected End Date:**

12/31/2010

**Benefit Type:**

Direct ( Household )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Rockville, Town of

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$1,056.25

**Total Budget**

\$0.00 \$1,056.25

**Total Obligated**

\$0.00 \$1,056.25

**Total Funds Drawdown**

\$0.00 \$1,056.25

**Program Funds Drawdown**

\$0.00 \$1,056.25

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$1,056.25

Rockville, Town of

\$0.00 \$1,056.25

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

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

**Location Description:**

103 West High Street, Rockville, IN 47872

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**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	552/552	1083/1083	50.97

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

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



**Grantee Activity Number: DR1A-09-059B**

**Activity Title: Debris Removal**

**Activity Type:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

DR1A-09-059

**Project Title:**

Town of Prince's Lake

**Projected Start Date:**

10/07/2009

**Projected End Date:**

12/31/2010

**Benefit Type:**

Direct ( Household )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of Prince's Lake

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$2,243.75

**Total Budget**

\$0.00 \$2,243.75

**Total Obligated**

\$0.00 \$2,243.75

**Total Funds Drawdown**

\$0.00 \$2,243.75

**Program Funds Drawdown**

\$0.00 \$2,243.75

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$2,243.75

Town of Prince's Lake

\$0.00 \$2,243.75

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

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

**Location Description:**

PW states Town Wide

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**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	378/378	714/714	52.94

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



**Grantee Activity Number: DR1A-09-059C**

**Activity Title: Water Treatment Plant**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**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

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$5,643.75
<b>Total Budget</b>	\$0.00	\$5,643.75
<b>Total Obligated</b>	\$0.00	\$5,643.75
<b>Total Funds Drawdown</b>	\$0.00	\$5,643.75
<b>Program Funds Drawdown</b>	\$0.00	\$5,643.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,643.75
Town of Prince's Lake	\$0.00	\$5,643.75
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of public facilities</b>	0	1/1



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:**

None

**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**

**Jan 1 thru Mar 31, 2020 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

Town of Prince's Lake

\$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:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / DR1A-09-062 / Town of Cloverdale**

**Grantee Activity Number: DR1A-09-062A**

**Activity Title: Debris Removal**

**Activity Type:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

DR1A-09-062

**Project Title:**

Town of Cloverdale

**Projected Start Date:**

10/20/2009

**Projected End Date:**

12/31/2010

**Benefit Type:**

Direct ( Household )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Cloverdale, Town of

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00

\$604.77

**Total Budget**

\$0.00

\$604.77

**Total Obligated**

\$0.00

\$604.77

**Total Funds Drawdown**

\$0.00

\$604.77

**Program Funds Drawdown**

\$0.00

\$604.77

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$604.77

Cloverdale, Town of

\$0.00

\$604.77

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

PW states, Town Wide, dumpster located at 401 Sewer Plant RD

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**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	613/579	1016/1016	60.33

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / DR1A-09-063 / City of Martinsville**



**Grantee Activity Number: DR1A-09-063B**

**Activity Title: Debris Removal**

**Activity Type:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

DR1A-09-063

**Project Title:**

City of Martinsville

**Projected Start Date:**

10/22/2009

**Projected End Date:**

12/31/2010

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Martinsville

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$97,724.18

**Total Budget**

\$0.00 \$97,724.18

**Total Obligated**

\$0.00 \$97,724.18

**Total Funds Drawdown**

\$0.00 \$97,724.18

**Program Funds Drawdown**

\$0.00 \$97,724.18

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$97,724.18

City of Martinsville

\$0.00 \$97,724.18

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

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

**Location Description:**

All project worksheets ttates ,city wide

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**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	2634/2634	4621/4621	57.00

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



**Grantee Activity Number: DR1A-09-063C****Activity Title: Water and Sewer Facilities****Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

DR1A-09-063

**Project Title:**

City of Martinsville

**Projected Start Date:**

10/22/2009

**Projected End Date:**

12/31/2010

**Benefit Type:**

Area ( Survey )

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

Low/Mod

**Responsible Organization:**

City of Martinsville

**Overall**

	<b>Jan 1 thru Mar 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$162,208.88
<b>Total Budget</b>	\$0.00	\$162,208.88
<b>Total Obligated</b>	\$0.00	\$162,208.88
<b>Total Funds Drawdown</b>	\$0.00	\$162,208.88
<b>Program Funds Drawdown</b>	\$0.00	\$162,208.88
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$162,208.88
City of Martinsville	\$0.00	\$162,208.88
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:****Section 3 Qualitative Efforts:****Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public</b>	0	2088/2088



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None



**Grantee Activity Number: DR1A-09-063E**

**Activity Title: Road Repair**

**Activity Type:**

Construction/reconstruction of streets

**Project Number:**

DR1A-09-063

**Projected Start Date:**

10/22/2009

**Benefit Type:**

Area ( Survey )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

City of Martinsville

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Martinsville

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$4,314.39

**Total Budget**

\$0.00 \$4,314.39

**Total Obligated**

\$0.00 \$4,314.39

**Total Funds Drawdown**

\$0.00 \$4,314.39

**Program Funds Drawdown**

\$0.00 \$4,314.39

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$4,314.39

City of Martinsville

\$0.00 \$4,314.39

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public</b>	0	901/901





### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents:

None

**Project # /** DR1A-09-066 / Union County



**Grantee Activity Number: DR1A-09-066B**

**Activity Title: Debris removal**

**Activity Type:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

DR1A-09-066

**Project Title:**

Union County

**Projected Start Date:**

10/28/2009

**Projected End Date:**

05/31/2010

**Benefit Type:**

Direct ( Household )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Union County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$6,250.79
<b>Total Budget</b>	\$0.00	\$6,250.79
<b>Total Obligated</b>	\$0.00	\$6,250.79
<b>Total Funds Drawdown</b>	\$0.00	\$6,250.79
<b>Program Funds Drawdown</b>	\$0.00	\$6,250.79
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,250.79
Union County	\$0.00	\$6,250.79
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**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	1559/1559	2793/2793	55.82

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / DR1A-09-067 / City of Terre Haute**



**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**

**Jan 1 thru Mar 31, 2020 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

City of Terre Haute

\$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:**

**Section 3 Qualitative Efforts:**

**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

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

## 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**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$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

Town of West Terre Haute

\$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:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / DR1A-09-070 / Randolph County**



**Grantee Activity Number: DR1A-09-070C**

**Activity Title: Debris Removal**

**Activity Type:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

DR1A-09-070

**Project Title:**

Randolph County

**Projected Start Date:**

10/28/2009

**Projected End Date:**

05/31/2010

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Randolph County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,859.34
<b>Total Budget</b>	\$0.00	\$2,859.34
<b>Total Obligated</b>	\$0.00	\$2,859.34
<b>Total Funds Drawdown</b>	\$0.00	\$2,859.34
<b>Program Funds Drawdown</b>	\$0.00	\$2,859.34
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,859.34
Randolph County	\$0.00	\$2,859.34
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**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	6159/6159	10937/10937	56.31

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # /** DR1A-09-071 / City of Clinton



**Grantee Activity Number: DR1A-09-071C**

**Activity Title: Debris Removal**

**Activity Type:**

Debris removal

**Project Number:**

DR1A-09-071

**Projected Start Date:**

10/28/2009

**Benefit Type:**

Direct ( Household )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

City of Clinton

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Clinton, City of

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$2,389.61

**Total Budget**

\$0.00 \$2,389.61

**Total Obligated**

\$0.00 \$2,389.61

**Total Funds Drawdown**

\$0.00 \$2,389.61

**Program Funds Drawdown**

\$0.00 \$2,389.61

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$2,389.61

Clinton, City of

\$0.00 \$2,389.61

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

Debris removal due to the May/June 2008 storms.

**Location Description:**

PW states City Wide

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**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	1187/1187	2047/2047	57.99

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # /** DR1A-09-072 / Middletown, Town of



**Grantee Activity Number: DR1A-09-072D**

**Activity Title: Debris removal**

**Activity Type:**

Debris removal

**Project Number:**

DR1A-09-072

**Projected Start Date:**

11/03/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Middletown, Town of

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Middletown, Town of

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$2,387.33

**Total Budget**

\$0.00 \$2,387.33

**Total Obligated**

\$0.00 \$2,387.33

**Total Funds Drawdown**

\$0.00 \$2,387.33

**Program Funds Drawdown**

\$0.00 \$2,387.33

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$2,387.33

Middletown, Town of

\$0.00 \$2,387.33

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

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

**Location Description:**

Dietrich Park Middletown, Indiana

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**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	322/322	685/685	47.01

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / DR1A-09-074 / Rush County**



**Grantee Activity Number: DR1A-09-074C**

**Activity Title: debris removal**

**Activity Type:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

DR1A-09-074

**Project Title:**

Rush County

**Projected Start Date:**

11/04/2009

**Projected End Date:**

05/31/2010

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Rush County

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$94,884.57

**Total Budget**

\$0.00 \$94,884.57

**Total Obligated**

\$0.00 \$94,884.57

**Total Funds Drawdown**

\$0.00 \$94,884.57

**Program Funds Drawdown**

\$0.00 \$94,884.57

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$94,884.57

Rush County

\$0.00 \$94,884.57

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**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	2735/2735	6923/6923	39.51

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## 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****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2020 To Date**

\$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

Cambridge City, Town of

\$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:****Section 3 Qualitative Efforts:****Accomplishments Performance Measures****No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / DR1A-09-078 / Parke County**

**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**

**Jan 1 thru Mar 31, 2020 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

Parke County

\$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:**

**Section 3 Qualitative Efforts:**

**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

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # /** DR1A-09-082 / Fairview Park, Town of



**Grantee Activity Number: DR1A-09-082B**

**Activity Title: debris removal**

**Activity Type:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

DR1A-09-082

**Project Title:**

Fairview Park, Town of

**Projected Start Date:**

12/28/2009

**Projected End Date:**

07/31/2011

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Fairview Park, Town of

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$2,438.89

**Total Budget**

\$0.00 \$2,438.89

**Total Obligated**

\$0.00 \$2,438.89

**Total Funds Drawdown**

\$0.00 \$2,438.89

**Program Funds Drawdown**

\$0.00 \$2,438.89

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$2,438.89

Fairview Park, Town of

\$0.00 \$2,438.89

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**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	238/238	609/609	39.08

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / DR1A-09-083 / Johnson County**



**Grantee Activity Number: DR1A-09-083B**

**Activity Title: Debris removal**

**Activity Type:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

DR1A-09-083

**Project Title:**

Johnson County

**Projected Start Date:**

12/28/2009

**Projected End Date:**

07/31/2011

**Benefit Type:**

Direct ( Household )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Johnson County

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$8,181.51

**Total Budget**

\$0.00 \$8,181.51

**Total Obligated**

\$0.00 \$8,181.51

**Total Funds Drawdown**

\$0.00 \$8,181.51

**Program Funds Drawdown**

\$0.00 \$8,181.51

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$8,181.51

Johnson County

\$0.00 \$8,181.51

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**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	37557/12876	115209/42434	32.60

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



**Grantee Activity Number: DR1A-09-083D**

**Activity Title: Clearance**

**Activity Type:**

Clearance and Demolition

**Project Number:**

DR1A-09-083

**Projected Start Date:**

12/28/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Johnson County

**Projected End Date:**

07/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Johnson County

Overall	Jan 1 thru Mar 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$16,641.25
<b>Total Budget</b>	\$0.00	\$16,641.25
<b>Total Obligated</b>	\$0.00	\$16,641.25
<b>Total Funds Drawdown</b>	\$0.00	\$16,641.25
<b>Program Funds Drawdown</b>	\$0.00	\$16,641.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$16,641.25
Johnson County	\$0.00	\$16,641.25
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Oren Wright Building  
80 S. Jackson Street  
Franklin, Indiana

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of buildings (non-residential)</b>	0	1/1
<b># of public facilities</b>	0	0/0





	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/0	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	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	37673/13875	115209/42434	32.70

### Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### 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

**Activity Status:**

Completed

**Project Number:**

DR1A-09-084

**Project Title:**

Clay County

**Projected Start Date:**

01/05/2010

**Projected End Date:**

07/31/2011

**Benefit Type:**

Area ( Census )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Clay County

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$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

Clay County

\$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:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / DR1A-09-089 / Johnson County**



**Grantee Activity Number: DR1A-09-089B**

**Activity Title: public utility**

**Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

DR1A-09-089

**Projected Start Date:**

01/22/2010

**Benefit Type:**

Area ( Survey )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Johnson County

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Johnson County

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$17,179.24

**Total Budget**

\$0.00 \$17,179.24

**Total Obligated**

\$0.00 \$17,179.24

**Total Funds Drawdown**

\$0.00 \$17,179.24

**Program Funds Drawdown**

\$0.00 \$17,179.24

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$17,179.24

Johnson County

\$0.00 \$17,179.24

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

Restore electrical power to residents of Johnson County through replacement of switch gears, removal of downed debris affecting lines.

**Location Description:**

Somerset Lakes, Precedent Industrial Park, various locations in Johnson County

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Elevated Structures</b>	0	9/9



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # /** DR1A-09-090 / Seelyville, Town of



**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**

**Jan 1 thru Mar 31, 2020 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

Seelyville, Town of

\$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:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / DR1A-09-091 / Bartholomew County**



**Grantee Activity Number: DR1A-09-091B****Activity Title: Reconstruction of a public facility****Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

DR1A-09-091

**Projected Start Date:**

06/13/2011

**Benefit Type:**

Area ( Census )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Bartholomew County

**Projected End Date:**

12/31/2012

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

Bartholomew County

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$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

Bartholomew County

\$0.00 \$271,372.38

**Most Impacted and Distressed Expended**

\$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:****Section 3 Qualitative Efforts:****Accomplishments Performance Measures****No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## 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-09-092A**

**Activity Title: Local Admin**

**Activity Type:**

Administration

**Project Number:**

DR1A-09-092

**Projected Start Date:**

02/01/2010

**Benefit Type:**

N/A

**National Objective:**

Low/Mod

**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**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$1,743.98

**Total Budget**

\$0.00 \$1,743.98

**Total Obligated**

\$0.00 \$1,743.98

**Total Funds Drawdown**

\$0.00 \$1,743.98

**Program Funds Drawdown**

\$0.00 \$1,743.98

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$1,743.98

Putnam County

\$0.00 \$1,743.98

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

Local Admin

**Location Description:**

1 Courthouse Square Street, Suite 60

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: DR1A-09-092B**

**Activity Title: Debris Removal**

**Activity Type:**

Debris removal

**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 ( Census )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Putnam County

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 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

Putnam County

\$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:**

**Section 3 Qualitative Efforts:**

**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
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## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

## 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

**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 ( Census )

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

Urgent Need

**Responsible Organization:**

Putnam County

**Overall**

	<b>Jan 1 thru Mar 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$108,263.01
<b>Total Budget</b>	\$0.00	\$108,263.01
<b>Total Obligated</b>	\$0.00	\$108,263.01
<b>Total Funds Drawdown</b>	\$0.00	\$108,263.01
<b>Program Funds Drawdown</b>	\$0.00	\$108,263.01
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$108,263.01
Putnam County	\$0.00	\$108,263.01
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Road reconstruciton due to the May/June 2008 Storms.

**Location Description:**

CR 325E approximately 225 yards north of junction CR 300N, CR 800N, Washington Township: CR 1050S, 1225S, Jackson Township: CR 1000N, CR 1100N, Clinton Township: CR 25N, 375W, 400W, 550W, Jackson Township: CR 1050N, Clinton Township: CR 840W, 850W, 600N, 690W, 750W, 800W, CR 550N, 725W, 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:

### Section 3 Qualitative Efforts:

## 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

Amount

No Other Funding Sources Found

Total Other Funding Sources

## 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**

**Jan 1 thru Mar 31, 2020 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

Vermillion County

\$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:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: DR1A-09-093C**

**Activity Title: streets/bridges**

**Activity Type:**

Construction/reconstruction of streets

**Project Number:**

DR1A-09-093

**Projected Start Date:**

02/01/2010

**Benefit Type:**

Area ( Survey )

**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	Jan 1 thru Mar 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$99,988.45
<b>Total Budget</b>	\$0.00	\$99,988.45
<b>Total Obligated</b>	\$0.00	\$99,988.45
<b>Total Funds Drawdown</b>	\$0.00	\$99,988.45
<b>Program Funds Drawdown</b>	\$0.00	\$99,988.45
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$99,988.45
Vermillion County	\$0.00	\$99,988.45
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Repair of roads and bridges damaged by the disaster FEMA 1766

**Location Description:**

Newport bridge,CR1150N, 1650N, 1300S, Broadway St.,Rangeline Rd., CR 1780S, CR 600N, CR 50E, CR 1425S, 250W, 600S, 50E, 250W 100N,700N,900N,350E, 150W, 350S, 150S, 800S, 850S, 350E, 310N, 25W,100N, 1150S,200W, 1250S, 850S, 100E, 50E, 8th Street,

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Linear feet of Public</b>	0	15259/15259



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents:

None

**Project # /** DR1A-09-095 / Nashville, Town of



**Grantee Activity Number: DR1A-09-095C****Activity Title: Debris Removal****Activity Type:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

DR1A-09-095

**Project Title:**

Nashville, Town of

**Projected Start Date:**

02/02/2010

**Projected End Date:**

09/30/2011

**Benefit Type:**

Direct ( Person )

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

Urgent Need

**Responsible Organization:**

Nashville, Town of

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2020 To Date**

\$0.00

\$521.21

**Total Budget**

\$0.00

\$521.21

**Total Obligated**

\$0.00

\$521.21

**Total Funds Drawdown**

\$0.00

\$521.21

**Program Funds Drawdown**

\$0.00

\$521.21

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$521.21

Nashville, Town of

\$0.00

\$521.21

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

debris removal of silt and mud at the wastewater treatment plant.  
12/22/2010 Activity complete; project monitored for compliance.

**Location Description:**

wastewater treatment plant, Nashville, IN

**Activity Progress Narrative:****Section 3 Qualitative Efforts:****Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	1/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	453/453	825/825	54.91

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## 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

**Activity Status:**

Completed

**Project Number:**

DR1A-09-098

**Project Title:**

Monroe County

**Projected Start Date:**

03/01/2010

**Projected End Date:**

12/31/2010

**Benefit Type:**

Area ( Survey )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Monroe County

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 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

Monroe County

\$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:**

**Section 3 Qualitative Efforts:**

**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

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / DR1A-09-099 / Shelby County**



**Grantee Activity Number: DR1A-09-099B**

**Activity Title: Debris Removal**

**Activity Type:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

DR1A-09-099

**Project Title:**

Shelby County

**Projected Start Date:**

02/12/2010

**Projected End Date:**

12/31/2010

**Benefit Type:**

Direct ( Household )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Shelby County

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$19,180.72

**Total Budget**

\$0.00 \$19,180.72

**Total Obligated**

\$0.00 \$19,180.72

**Total Funds Drawdown**

\$0.00 \$19,180.72

**Program Funds Drawdown**

\$0.00 \$19,180.72

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$19,180.72

Shelby County1

\$0.00 \$19,180.72

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

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

**Location Description:**

PW states county wide.

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**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	17812/6790	43445/16561	41.00

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / DR1A-09-101 / Vigo County**



**Grantee Activity Number: DR1A-09-101B**

**Activity Title: Debris Removal**

**Activity Type:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

DR1A-09-101

**Project Title:**

Vigo County

**Projected Start Date:**

02/24/2010

**Projected End Date:**

12/31/2010

**Benefit Type:**

Direct ( Person )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Vigo County

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$64,153.76

**Total Budget**

\$0.00 \$64,153.76

**Total Obligated**

\$0.00 \$64,153.76

**Total Funds Drawdown**

\$0.00 \$64,153.76

**Program Funds Drawdown**

\$0.00 \$64,153.76

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$64,153.76

Vigo County

\$0.00 \$64,153.76

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

Debris Removal due to the May/June 2008 floods.  
12/20/2010 Activity is complete, project monitored for compliance.

**Location Description:**

Rigney Road, one PW states county wide 0001-1,2,3: 0002-1,2,3: 0003-1,2,3: 0004-1,2,3,4: 0005-1,2: 0006-1,2,3: 0007: 1,2,3:  
0008-1,2,3,4,5: 0009-1,2,3,4: 0010-1,2,3,4: 0011-1,2,3,4: 0012-1,2,3,4: 0013-1,2,3: 0014-1,2,3,4: 0015-1,2,3,4,5: 0016-1,2,3,4:  
0017-1,2,3,4,5,6: 0018-1,2,3: 0019-1,2: 0101-1,2,3,4,5: 0102-1,2,3,4,5,6,7,8,9: 0103-1,2,3,4: 0104-1,2,3,4: 0105-1,2,3,4,,:  
0106:1,2,3,4: 0107.1-1,2,3,4,5: 0107.2-1,2,3,4: 0108-1,2,3,4: 0109-1: 01101,2,3,4,5

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**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	0	0	0/0	77830/77830	156948/15694	49.59

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

## 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

**Activity Status:**

Completed

**Project Number:**

DR1A-09-102

**Project Title:**

City of Bloomington

**Projected Start Date:**

02/25/2010

**Projected End Date:**

12/31/2010

**Benefit Type:**

Area ( Survey )

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

Urgent Need

**Responsible Organization:**

Bloomington, City of

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2020 To Date**

\$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

Bloomington, City of

\$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:****Section 3 Qualitative Efforts:****Accomplishments Performance Measures****No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## 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

**Activity Status:**

Completed

**Project Number:**

DR1A-09-105

**Project Title:**

Parke County

**Projected Start Date:**

03/04/2010

**Projected End Date:**

11/30/2012

**Benefit Type:**

Area ( Survey )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Parke County

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$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

Parke County

\$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:**

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:**

None

**Grantee Activity Number: DR1A-09-105B****Activity Title: Debris removal****Activity Type:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

DR1A-09-105

**Project Title:**

Parke County

**Projected Start Date:**

03/04/2010

**Projected End Date:**

11/30/2011

**Benefit Type:**

Direct ( Person )

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

Urgent Need

**Responsible Organization:**

Parke County

**Overall**

	<b>Jan 1 thru Mar 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$829.05
<b>Total Budget</b>	\$0.00	\$829.05
<b>Total Obligated</b>	\$0.00	\$829.05
<b>Total Funds Drawdown</b>	\$0.00	\$829.05
<b>Program Funds Drawdown</b>	\$0.00	\$829.05
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$829.05
Parke County	\$0.00	\$829.05
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

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

**Activity Progress Narrative:****Section 3 Qualitative Efforts:**



## 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	0	0	0/0	7621/7621	17212/17241	44.28

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / DR1A-09-108 / Johnson County**



**Grantee Activity Number: DR1A-09-108A**

**Activity Title: administration**

**Activity Type:**

Administration

**Project Number:**

DR1A-09-108

**Projected Start Date:**

07/12/2010

**Benefit Type:**

N/A

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Johnson County

**Projected End Date:**

01/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Johnson County

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$1,500.00

**Total Budget**

\$0.00 \$1,500.00

**Total Obligated**

\$0.00 \$1,500.00

**Total Funds Drawdown**

\$0.00 \$1,500.00

**Program Funds Drawdown**

\$0.00 \$1,500.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$1,500.00

Johnson County

\$0.00 \$1,500.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

local administration of a dam and road project

**Location Description:**

Cornerstone Grants Management  
1584 Doe Lane  
Greenwood, IN

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / DR1A-09-112 / Morgan County**

**Grantee Activity Number: DR1A-09-112B**

**Activity Title: dams**

**Activity Type:**

Dike/dam/stream-river bank repairs

**Project Number:**

DR1A-09-112

**Projected Start Date:**

07/12/2010

**Benefit Type:**

Area ( Survey )

**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

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$17,117.50
<b>Total Budget</b>	\$0.00	\$17,117.50
<b>Total Obligated</b>	\$0.00	\$17,117.50
<b>Total Funds Drawdown</b>	\$0.00	\$17,117.50
<b>Program Funds Drawdown</b>	\$0.00	\$17,117.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$17,117.50
Morgan County	\$0.00	\$17,117.50
<b>Most Impacted and Distressed Expended</b>	\$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:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / DR1A-09-113 / Morgan County**



**Grantee Activity Number: DR1A-09-113B****Activity Title: dam restoration****Activity Type:**

Dike/dam/stream-river bank repairs

**Project Number:**

DR1A-09-113

**Projected Start Date:**

07/12/2010

**Benefit Type:**

Area ( Survey )

**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****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$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

Morgan County

\$0.00 \$31,018.06

**Most Impacted and Distressed Expended**

\$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:****Section 3 Qualitative Efforts:****Accomplishments Performance Measures****No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / DR1A-09-115 / Owen County**

**Grantee Activity Number: DR1A-09-115B**

**Activity Title: dams**

**Activity Type:**

Dike/dam/stream-river bank repairs

**Project Number:**

DR1A-09-115

**Projected Start Date:**

07/12/2010

**Benefit Type:**

Area ( Survey )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Owen County

**Projected End Date:**

01/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Owen County

**Overall**

	<b>Jan 1 thru Mar 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$641,302.63
<b>Total Budget</b>	\$0.00	\$641,302.63
<b>Total Obligated</b>	\$0.00	\$641,302.63
<b>Total Funds Drawdown</b>	\$0.00	\$641,302.63
<b>Program Funds Drawdown</b>	\$0.00	\$641,302.63
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$641,302.63
Owen County1	\$0.00	\$641,302.63
<b>Most Impacted and Distressed Expended</b>	\$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:**

Graybrook Lake in Morgan Twp. in Owen County

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**





### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / DR1A-09-118 / Seelyville**

**Grantee Activity Number: DR1A-09-118B**

**Activity Title: water main**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

DR1A-09-118

**Project Title:**

Seelyville

**Projected Start Date:**

07/08/2010

**Projected End Date:**

01/31/2012

**Benefit Type:**

Area ( Survey )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Seelyville, Town of

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$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

Seelyville, Town of

\$0.00 \$30,500.00

**Most Impacted and Distressed Expended**

\$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:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # /** DR1A-09-119 / Terre Haute

**Grantee Activity Number: DR1A-09-119A**

**Activity Title: local administration**

**Activity Type:**

Administration

**Activity Status:**

Completed

**Project Number:**

DR1A-09-119

**Project Title:**

Terre Haute

**Projected Start Date:**

07/12/2010

**Projected End Date:**

01/31/2012

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Terre Haute

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$1,500.00

**Total Budget**

\$0.00 \$1,500.00

**Total Obligated**

\$0.00 \$1,500.00

**Total Funds Drawdown**

\$0.00 \$1,500.00

**Program Funds Drawdown**

\$0.00 \$1,500.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$1,500.00

City of Terre Haute

\$0.00 \$1,500.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

local administration of a bank restoration project

**Location Description:**

1718 Wabash Ave.  
Terre Haute. Indiana 47807

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: DR1A-09-119B**

**Activity Title: bank restoration**

**Activity Type:**

Dike/dam/stream-river bank repairs

**Project Number:**

DR1A-09-119

**Projected Start Date:**

07/12/2010

**Benefit Type:**

Area ( Survey )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Terre Haute

**Projected End Date:**

01/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Terre Haute

**Overall**

	<b>Jan 1 thru Mar 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$48,210.00
<b>Total Budget</b>	\$0.00	\$48,210.00
<b>Total Obligated</b>	\$0.00	\$48,210.00
<b>Total Funds Drawdown</b>	\$0.00	\$48,210.00
<b>Program Funds Drawdown</b>	\$0.00	\$48,210.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$48,210.00
City of Terre Haute	\$0.00	\$48,210.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

During the June 2008 flood (FEMA 1766) the City of Terre Haute experienced historic flooding throughout the city causing damage to homes, businesses and city infrastructure. The Lost Creek tributary that runs through the City experiences a tremendous amount of damage with debris and collapsing the bank which directly threatened private property. Damage consisted of about 220' of bank erosion failure along the west bank of the creek. Restoration of the bank involved the installation of gabion baskets at the toe of the slope and rip-rap armament on the re-shaped slope.

**Location Description:**

west bank of Lost Creek just north of the intersection of 30th and Florida Streets in Terre Haute, Indiana

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:**

None

**Project # / DR1A-09-120 / West Terre Haute**



**Grantee Activity Number: DR1A-09-120B****Activity Title: dams/levees****Activity Type:**

Dike/dam/stream-river bank repairs

**Project Number:**

DR1A-09-120

**Projected Start Date:**

07/09/2010

**Benefit Type:**

Area ( Survey )

**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****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$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

Town of West Terre Haute

\$0.00 \$18,992.00

**Most Impacted and Distressed Expended**

\$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:****Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents:

None

**Project # /** DR1A-09-121 / Franklin, City of

**Grantee Activity Number: DR1A-09-121B****Activity Title: Public Improvement****Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Completed

**Project Number:**

DR1A-09-121

**Project Title:**

Franklin, City of

**Projected Start Date:**

09/30/2010

**Projected End Date:**

09/30/2011

**Benefit Type:**

Area ( Survey )

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

Urgent Need

**Responsible Organization:**

City of Franklin

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$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

City of Franklin

\$0.00 \$120,194.95

**Most Impacted and Distressed Expended**

\$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:****Section 3 Qualitative Efforts:**

## 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

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

Project # / DR1A-09-122 / Johnson County

**Grantee Activity Number: DR1A-09-122B**

**Activity Title: Emergency Services**

**Activity Type:**

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 ( Census )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Johnson County

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$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

Johnson County

\$0.00 \$191,000.00

**Most Impacted and Distressed Expended**

\$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:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / DR1B-09-004 / Town of Morgantown**



**Grantee Activity Number: DR1B-09-004B**

**Activity Title: Shoring of ditch/Storm Drainage**

**Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Completed

**Project Number:**

DR1B-09-004

**Project Title:**

Town of Morgantown

**Projected Start Date:**

03/09/2010

**Projected End Date:**

09/30/2012

**Benefit Type:**

Area ( Survey )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Town of Morgantown

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$755,918.88

**Total Budget**

\$0.00 \$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

Town of Morgantown

\$0.00 \$755,918.88

**Most Impacted and Distressed Expended**

\$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:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / DR1B-09-007 / Montgomery County**

**Grantee Activity Number: DR1B-09-007B**

**Activity Title: road embankment stabilization**

**Activity Type:**

Construction/reconstruction of streets

**Project Number:**

DR1B-09-007

**Projected Start Date:**

08/25/2010

**Benefit Type:**

Area ( Survey )

**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**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$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

Montgomery County

\$0.00 \$519,253.31

**Most Impacted and Distressed Expended**

\$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:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None



**Grantee Activity Number: DR1B-09-007C**

**Activity Title: Acquisition**

**Activity Type:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

DR1B-09-007

**Projected Start Date:**

06/03/2011

**Benefit Type:**

Direct ( Person )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Montgomery County

**Projected End Date:**

03/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Montgomery County

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$8,500.00

**Total Budget**

\$0.00 \$8,500.00

**Total Obligated**

\$0.00 \$8,500.00

**Total Funds Drawdown**

\$0.00 \$8,500.00

**Program Funds Drawdown**

\$0.00 \$8,500.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$8,500.00

Montgomery County

\$0.00 \$8,500.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

Purchase of land to stabilize the road/bridge that was damaged by the storms of 2008

**Location Description:**

Oldfield Creek along along Montgomery County Road 300S.

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**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	0	0	0/0	102/102	163/163	62.58

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # /** DR1B-09-009 / Trafalgar



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

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Completed

**Project Number:**

DR1B-09-009

**Project Title:**

Trafalgar

**Projected Start Date:**

07/08/2010

**Projected End Date:**

01/31/2013

**Benefit Type:**

Area ( Survey )

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

Low/Mod

**Responsible Organization:**

Trafalgar, Town of

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$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

Trafalgar, Town of2

\$0.00 \$99,321.17

**Most Impacted and Distressed Expended**

\$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:****Section 3 Qualitative Efforts:**

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents:

None



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

Construction/reconstruction of streets

**Project Number:**

DR1B-09-009

**Projected Start Date:**

07/08/2010

**Benefit Type:**

Area ( Survey )

**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****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$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

Trafalgar, Town of2

\$0.00 \$125,648.87

**Most Impacted and Distressed Expended**

\$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:****Section 3 Qualitative Efforts:**

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents:

None

**Project # / DR1B-09-010 / Vincennes, City of**

**Grantee Activity Number: DR1B-09-010B**

**Activity Title: storm water**

**Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Completed

**Project Number:**

DR1B-09-010

**Project Title:**

Vincennes, City of

**Projected Start Date:**

07/08/2010

**Projected End Date:**

01/31/2013

**Benefit Type:**

Area ( Survey )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Vincennes, City of

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$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

Vincennes, City of

\$0.00 \$122,195.00

**Most Impacted and Distressed Expended**

\$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:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # /** DR1B-09-018 / Greensburg, City of

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

Rehabilitation/reconstruction of a public improvement

**Project Number:**

DR1B-09-018

**Projected Start Date:**

02/16/2011

**Benefit Type:**

Area ( Survey )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Greensburg, City of

**Projected End Date:**

09/30/2013

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

Greensburg, City of

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$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

Greensburg, City of

\$0.00 \$2,000,000.00

**Most Impacted and Distressed Expended**

\$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:****Section 3 Qualitative Efforts:**

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / DR1B-09-020 / Martinsville**

**Grantee Activity Number: DR1B-09-020B**

**Activity Title: storm sewers**

**Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

DR1B-09-020

**Projected Start Date:**

08/17/2011

**Benefit Type:**

Area ( Survey )

**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**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$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

City of Martinsville

\$0.00 \$119,407.00

**Most Impacted and Distressed Expended**

\$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:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / DR1H Project / Affordable Rental Housing**

**Grantee Activity Number: DR1-PSH\_RLF-2017**

**Activity Title: King Park PSH Admin**

**Activity Type:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR1H Project

**Project Title:**

Affordable Rental Housing

**Projected Start Date:**

05/02/2018

**Projected End Date:**

06/30/2019

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

King Park Area Development Corporation

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$365,229.94

**Total Budget**

\$0.00 \$365,229.94

**Total Obligated**

\$0.00 \$365,229.94

**Total Funds Drawdown**

\$0.00 \$35,915.04

**Program Funds Drawdown**

\$0.00 \$35,915.04

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$35,915.04

King Park Area Development Corporation

\$0.00 \$35,915.04

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

Admin support for the Permanent Supportive Housing Revolving Loan Fund.

**Location Description:**

Marion County, Indiana.

**Activity Progress Narrative:**

The loan for the Supportive Housing Project is projected to close in Q2 of 2020, with a drawn down in funds by Q4 (though Renew believes they can draw in Q3,) to draw the remainder of the \$3.2 million. IHCD is requesting an extension on these funds for Renew Indianapolis as their contract expired; IHCD has requested an extension through November 30, 2020 and OCRA has approved that extension.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: DR1-RLF\_PSH-2017 - King Park**

**Activity Title: New Constr/Rehab - King Park**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

DR1H Project

**Projected Start Date:**

09/28/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental Housing

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

King Park Area Development Corporation

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$6,939,369.04

**Total Budget**

\$0.00 \$6,939,369.04

**Total Obligated**

\$0.00 \$6,939,369.04

**Total Funds Drawdown**

\$0.00 \$3,274,661.65

**Program Funds Drawdown**

\$0.00 \$1,625,740.80

**Program Income Drawdown**

\$0.00 \$1,648,920.85

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$3,274,661.65

King Park Area Development Corporation

\$0.00 \$3,274,661.65

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

Affordable Rental Housing

**Location Description:**

City of Indianapolis, Marion County, IN

**Activity Progress Narrative:**

The loan for the Supportive Housing Project is projected to close in Q2 of 2020, with a drawn down in funds by Q4 (though Renew believes they can draw in Q3,) to draw the remainder of the \$3.2 million. IHCD is requesting an extension on these funds for Renew Indianapolis as their contract expired; IHCD has requested an extension through November 30, 2020 and OCRA has approved that extension.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**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:**

Under Way

**Project Title:**

Affordable Rental Housing

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Insight Development Corp

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$500,000.00

**Total Budget**

\$0.00 \$500,000.00

**Total Obligated**

\$0.00 \$500,000.00

**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

Insight Development Corp

\$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:**

IHCDA has reached out to staff at IHA on the status of the award – each award only have the \$5,000 remaining. IHCDA will continue to reach out to move this project toward closeout.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## 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:**

Under Way

**Project Title:**

Affordable Rental Housing

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Insight Development Corp

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$500,000.00

**Total Budget**

\$0.00 \$500,000.00

**Total Obligated**

\$0.00 \$500,000.00

**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

Insight Development Corp

\$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:**

IHCDA has reached out to staff at IHA on the status of the award – each award only have the \$5,000 remaining. IHCDA will continue to reach out to move this project toward closeout.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / DR1HB Administration / DR1HB Flood Buyout Administration**

**Grantee Activity Number: DR1HB-009-006A - Johnson County**

**Activity Title: Administration - Johnson County**

**Activity Type:**

Administration

**Project Number:**

DR1HB Administration

**Projected Start Date:**

05/24/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

DR1HB Flood Buyout Administration

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Johnson County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$93.75
<b>Total Budget</b>	\$0.00	\$93.75
<b>Total Obligated</b>	\$0.00	\$93.75
<b>Total Funds Drawdown</b>	\$0.00	\$93.75
<b>Program Funds Drawdown</b>	\$0.00	\$93.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$93.75
Johnson County	\$0.00	\$93.75
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Johnson County

**Activity Progress Narrative:**

IHCDA is finalizing the review of the closeout materials of this award and continues to work toward closeout.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: DR1HB-009-018A - Vigo County**

**Activity Title: Administration - Vigo County**

**Activity Type:**

Administration

**Activity Status:**

Completed

**Project Number:**

DR1HB Administration

**Project Title:**

DR1HB Flood Buyout Administration

**Projected Start Date:**

06/28/2011

**Projected End Date:**

07/31/2013

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Vigo County Board of Commissioners

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$2,500.00

**Total Budget**

\$0.00 \$2,500.00

**Total Obligated**

\$0.00 \$2,500.00

**Total Funds Drawdown**

\$0.00 \$2,500.00

**Program Funds Drawdown**

\$0.00 \$2,500.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$2,500.00

Vigo County Board of Commissioners

\$0.00 \$2,500.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

Local Administration

**Location Description:**

Vigo County, IN

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / DR1HB Projects / Buyout of Residential Properties**



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

**Activity Type:**

Acquisition - buyout of residential properties

**Project Number:**

DR1HB Projects

**Projected Start Date:**

06/02/2010

**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:**

City of Columbus

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$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

City of Columbus

\$0.00 \$779,214.29

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

City of Columbus, Bartholomew County, IN

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: DR1HB-009-002B - Bartholomew County**

**Activity Title: Homeowner Buy Out - Bartholomew County**

**Activity Type:**

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**

	<b>Jan 1 thru Mar 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$32,104.96
<b>Total Budget</b>	\$0.00	\$32,104.96
<b>Total Obligated</b>	\$0.00	\$32,104.96
<b>Total Funds Drawdown</b>	\$0.00	\$32,104.96
<b>Program Funds Drawdown</b>	\$0.00	\$32,104.96
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$32,104.96
Bartholomew County	\$0.00	\$32,104.96
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

Bartholomew County, IN

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



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

**Activity Title: Homeowner Buy Out - Brown County**

**Activity Type:**

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**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$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

Brown County2

\$0.00 \$470,625.63

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

Brwon County, IN

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: DR1HB-009-004B - Brown County**

**Activity Title: Homeowner Buy Out - Brown County**

**Activity Type:**

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**

	<b>Jan 1 thru Mar 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$67,892.52
<b>Total Budget</b>	\$0.00	\$67,892.52
<b>Total Obligated</b>	\$0.00	\$67,892.52
<b>Total Funds Drawdown</b>	\$0.00	\$67,892.52
<b>Program Funds Drawdown</b>	\$0.00	\$67,892.52
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$67,892.52
Brown County2	\$0.00	\$67,892.52
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

Brwon County

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	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

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Grantee Activity Number: DR1HB-009-005B - City of Franklin**

**Activity Title: Homeowner Buy Out - City of Franklin**

**Activity Type:**

Acquisition - buyout of residential properties

**Project Number:**

DR1HB Projects

**Projected Start Date:**

03/10/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Buyout of Residential Properties

**Projected End Date:**

07/22/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Franklin

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020**

**To Date**

\$0.00

\$969,708.63

**Total Budget**

\$0.00

\$969,708.63

**Total Obligated**

\$0.00

\$969,708.63

**Total Funds Drawdown**

\$0.00

\$969,708.63

**Program Funds Drawdown**

\$0.00

\$969,708.63

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$969,708.63

City of Franklin

\$0.00

\$969,708.63

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

City of Franklin, Johnson County, IN

**Activity Progress Narrative:**

IHCDA is finalizing the review of the closeout materials of this award and continues to work toward closeout.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

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



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Grantee Activity Number: DR1HB-009-006B - Johnson County**

**Activity Title: Homeowner Buy Out - Johnson County**

**Activity Type:**

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**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020**

**To Date**

\$0.00

\$1,188,209.93

**Total Budget**

\$0.00

\$1,188,209.93

**Total Obligated**

\$0.00

\$1,188,209.93

**Total Funds Drawdown**

\$0.00

\$1,188,209.93

**Program Funds Drawdown**

\$0.00

\$1,188,209.93

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$1,188,209.93

Johnson County

\$0.00

\$1,188,209.93

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

Johnson County

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: DR1HB-009-009B - Morgan County**

**Activity Title: Homeowner Buy Out - Morgan County**

**Activity Type:**

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**

	<b>Jan 1 thru Mar 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$660,859.12
<b>Total Budget</b>	\$0.00	\$660,859.12
<b>Total Obligated</b>	\$0.00	\$660,859.12
<b>Total Funds Drawdown</b>	\$0.00	\$660,859.12
<b>Program Funds Drawdown</b>	\$0.00	\$660,859.12
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$660,859.12
Morgan County	\$0.00	\$660,859.12
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

Morgan County

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None



**Grantee Activity Number: DR1HB-009-010B - Morgan County - Waverly**

**Activity Title: Homeowner Buy Out - Morgan County - Waverly**

**Activity Type:**

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**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020**

**To Date**

\$0.00

\$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

Morgan County

\$0.00

\$318,188.43

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

Old Town of Waverly, Morgan County, IN

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



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

**Activity Type:**

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

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$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

The Board of Commissioners of the County of Morgan

\$0.00 \$58,141.26

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

Morgan County, IN

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: DR1HB-009-013B - Town of Spencer**

**Activity Title: Homeowner Buy Out - Town of Spencer**

**Activity Type:**

Acquisition - buyout of residential properties

**Project Number:**

DR1HB Projects

**Projected Start Date:**

03/21/2011

**Benefit Type:**

N/A

**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**

	<b>Jan 1 thru Mar 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$196,093.00
<b>Total Budget</b>	\$0.00	\$196,093.00
<b>Total Obligated</b>	\$0.00	\$196,093.00
<b>Total Funds Drawdown</b>	\$0.00	\$196,093.00
<b>Program Funds Drawdown</b>	\$0.00	\$196,093.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$196,093.00
Town of Spencer	\$0.00	\$196,093.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

Town of Spencer, Owen County, IN

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	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

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

**Activity Supporting Documents:** None



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

**Activity Title: Homeowner Buy Out - Shelby County**

**Activity Type:**

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**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$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

The Board of Commissioners of the County of Shelby

\$0.00 \$105,699.81

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

County of Shelby , IN

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



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

**Activity Type:**

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**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$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

Tippecanoe County

\$0.00 \$55,157.38

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

Tippecanoe IN

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: DR1HB-009-016B - Vigo County**

**Activity Title: Homeowner Buy Out - Vigo County**

**Activity Type:**

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**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$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

Vigo County Board of Commissioners

\$0.00 \$32,407.50

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

Vigo County, IN

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: DR1HB-009-018B - Vigo County**

**Activity Title: Homeowner Buy Out - Vigo County**

**Activity Type:**

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**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$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

Vigo County Board of Commissioners

\$0.00 \$30,907.84

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

Vigo County, IN

**Activity Progress Narrative:**

IHCDA is finalizing the review of the closeout materials of this award and continues to work toward closeout.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: DR1HB-009-021B - Vigo County**

**Activity Title: Homeowner Buy Out - Vigo County**

**Activity Type:**

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**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$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

Vigo County Board of Commissioners

\$0.00 \$12,459.25

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

Vigo County, IN

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



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

**Activity Type:**

Acquisition - buyout of residential properties

**Project Number:**

DR1HB Projects

**Projected Start Date:**

04/19/2012

**Benefit Type:**

N/A

**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**

	<b>Jan 1 thru Mar 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$301,154.00
<b>Total Budget</b>	\$0.00	\$301,154.00
<b>Total Obligated</b>	\$0.00	\$301,154.00
<b>Total Funds Drawdown</b>	\$0.00	\$301,154.00
<b>Program Funds Drawdown</b>	\$0.00	\$301,154.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$301,154.00
Montezuma, Town of	\$0.00	\$301,154.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

Town of Montezuma, Parke County, IN

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: DR1HB-011-024B - Morgan County**

**Activity Title: Homeowner Buy Out - Morgan County**

**Activity Type:**

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**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$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

Morgan County

\$0.00 \$158,993.08

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

Morgan County, IN

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: DR1HB-011-025B - City of Brazil**

**Activity Title: Homeowner Buy Out - City of Brazil**

**Activity Type:**

Acquisition - buyout of residential properties

**Project Number:**

DR1HB Projects

**Projected Start Date:**

01/30/2012

**Benefit Type:**

N/A

**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**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020**

**To Date**

\$0.00

\$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

Brazil, City of2

\$0.00

\$160,437.70

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

City of Brazil, Clay County, IN

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**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

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: DR1HB-011-026B - Morgan County**

**Activity Title: Homeowner Buy Out - Morgan County**

**Activity Type:**

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**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$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

Morgan County

\$0.00 \$51,615.39

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

Morgan County, IN

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

