

Grantee: Indiana - OCRA

Grant: B-08-DF-18-0001

January 1, 2023 thru March 31, 2023 Performance

Grant Number: B-08-DF-18-0001	Obligation Date:	Award Date:
Grantee Name: Indiana - OCRA	Contract End Date:	Review by HUD: Reviewed and Approved
Grant Award Amount: \$67,012,966.00	Grant Status: Active	QPR Contact: No QPR Contact Found
LOCCS Authorized Amount: \$67,012,966.00	Estimated PI/RL Funds: \$3,010,786.46	
Total Budget: \$70,023,752.46		

Disasters:

Declaration Number

FEMA-1766-IN

Narratives

Disaster Damage:

null

Recovery Needs:

The 2008 disasters in Indiana have been among the worst in our state's history. 82 of Indiana's 92 counties were declared as Presidential disaster areas between the three disaster periods (DR-1740, DR-1766 and DR-1795). DR-1766, the result of severe flooding in late May and early June, was clearly the most substantial with 44 counties declared as Presidential disaster areas. FEMA estimates that total IA and PA for this disaster will exceed \$350 million. FEMA and the SBA received 17,844 applications for IA during DR-1766, resulting in over \$127 million in assistance. The PA process is now in full swing with FEMA having 471 applicants from local and state government and an estimated 2,092 project worksheets. Currently 26 million dollars have been obligated to local governments, and PA total estimates exceed \$150 million. While the estimated FEMA assistance is substantial, it will not cover the estimated recovery needs in the areas of economic and workforce development, infrastructure, and housing.

The following summarizes the key unmet needs in each of these areas:

Economic and Workforce Development The largest economic impact to Indiana will be in the area of agriculture where early estimates indicate that crop losses will exceed \$300 million and land rehabilitation losses for activities like debris and sediment removal, levee repair and soil erosion repair will exceed \$200 million. Impact to other Indiana businesses is likely to exceed \$400 million with most of the damage occurring in the five most effected counties of Bartholomew, Johnson, Vigo, Morgan and Owen. The most substantial areas of damage occurred in Columbus, Indiana, where the Columbus Regional Hospital was completely immobilized and had over \$211 million in damages of which less than \$75 million will be covered by FEMA. Additionally, the city's largest employer reported damages in excess of \$200 million none of which qualified for assistance.

Infrastructure Damage to Indiana's public infrastructure will likely exceed \$325 million and it is estimated that FEMA-PA will cover about half, or \$158 million of this expense. The remainder does not qualify, is covered by another Federal program, or represents the state/local match. The chart below depicts the financial assistance the State of Indiana has received.

However, the costs that go beyond what is covered below have been identified as key areas of remaining need. FEMA-IA Applicants FEMA-IA Assistance (\$000) SBA Loans (\$000) FEMA-PA Assistance (\$000) Total Financial Assistance (\$000) June Flooding & Tornadoes DR-1766 17,840 54,241 71,711 158,502 284,454. About half of Indiana's PA expense comes from the extensive damages to Columbus Regional Hospital, a major hospital servicing a large portion of Southeastern Indiana. The hospital suffered over \$211 million in damage of which about half will qualify for FEMA-PA. One of the state's top priorities has been to help CRH recover from the catastrophic losses experienced in June of 2008, and a portion of PA-match funding would be for this effort. The remaining PA expenses result from damage to a mixture of public infrastructure such as damaged roads, bridges, dams and levees. Of note, Indiana's local FEMA-PA match will likely exceed \$40 million. Indiana will likely not achieve an automatic reduction in the FEMA match rate from 25% to 10% as our statewide per capita loss will be below the \$122 threshold. However, our hardest-hit counties have more than exceeded this threshold and thus this match will be a burden to them. The disaster CDBG funds will be key in helping reduce this local burden.

Housing Indiana has over 17,000 families who suffered some type of damage to their dwelling. Housing is a key challenge for the state. FEMA-IA has provided substantial assistance; however, additional help will be required.

Public Comment:

null



Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$0.00	\$68,856,903.72
Total Budget	\$0.00	\$68,366,903.72
Total Obligated	\$0.00	\$68,680,881.91
Total Funds Drawdown	\$0.00	\$68,366,903.72
Program Funds Drawdown	\$0.00	\$65,356,117.26
Program Income Drawdown	\$0.00	\$3,010,786.46
Program Income Received	\$0.00	\$3,010,786.46
Total Funds Expended	\$0.00	\$68,366,903.72
HUD Identified Most Impacted and Distressed	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 490,000.00
Match Funds	\$ 0.00	\$ 490,000.00
Non-Match Funds	\$ 0.00	\$ 0.00

Funds Expended

Overall	This Period	To Date
Bargersville, Town of	\$ 0.00	\$ 9,652.94
Brown County ²	\$ 0.00	\$ 569,996.64
Union City, City of	\$ 0.00	\$ 12,985.75
Union County	\$ 0.00	\$ 35,030.76
Vermillion County	\$ 0.00	\$ 128,040.71
Vigo County	\$ 0.00	\$ 288,910.56
Vigo County Board of Commissioners	\$ 0.00	\$ 78,274.59
Vincennes, City of	\$ 0.00	\$ 15,041.13
Vincennes, City of	\$ 0.00	\$ 1,321,002.78
Washington County	\$ 0.00	\$ 21,975.93
Waveland, Town of	\$ 0.00	\$ 3,084.38
Wayne County	\$ 0.00	\$ 46,294.31
Brownstown, Town of	\$ 0.00	\$ 10,528.10
Waynetown, Town of	\$ 0.00	\$ 2,498.41
Worthington, Town of	\$ 0.00	\$ 15,960.33
Cambridge City, Town of	\$ 0.00	\$ 8,634.06
Center Point, Town of	\$ 0.00	\$ 4,133.50
City of Beech Grove	\$ 0.00	\$ 7,686.17
City of Columbus	\$ 0.00	\$ 814,089.29
City of Franklin	\$ 0.00	\$ 1,233,059.41
City of Martinsville	\$ 0.00	\$ 558,101.01
City of Terre Haute	\$ 0.00	\$ 525,734.21
Clay County	\$ 0.00	\$ 146,386.98
Bartholomew County	\$ 0.00	\$ 15,140,314.26
Clayton, Town of	\$ 0.00	\$ 467.63
Clinton, City of	\$ 0.00	\$ 417,838.27
Cloverdale, Town of	\$ 0.00	\$ 3,839.55
Columbus City	\$ 0.00	\$ 240,960.35
Crawfordsville	\$ 0.00	\$ 1,005,911.79
Danville, Town of	\$ 0.00	\$ 35,195.33
Darlington, Town of	\$ 0.00	\$ 3,529.70
Daviess County	\$ 0.00	\$ 7,479.14
Edinburgh, Town of	\$ 0.00	\$ 138,664.10
Ellettsville, Town of	\$ 0.00	\$ 1,476.54
Bicknell, City of	\$ 0.00	\$ 17,918.50



Elnora, Town of	\$ 0.00	\$ 4,425.11
Fairview Park, Town of	\$ 0.00	\$ 2,938.89
Fountain County	\$ 0.00	\$ 22,952.11
Gibson County1	\$ 0.00	\$ 50,425.27
Gosport, Town of	\$ 0.00	\$ 8,075.44
Greencastle, City of	\$ 0.00	\$ 569,467.00
Greene County	\$ 0.00	\$ 172,165.05
Greensburg, City of	\$ 0.00	\$ 2,000,000.00
Haciendas LP	\$ 0.00	\$ 6,500,000.00
Harmony, Town of	\$ 0.00	\$ 2,976.50
Bloomfield, Town of	\$ 0.00	\$ 9,357.84
Hazelton, Town of	\$ 0.00	\$ 1,027,303.07
Hendricks County	\$ 0.00	\$ 860,000.00
Henry County	\$ 0.00	\$ 55,535.54
Indiana Housing and Community Development Authority	\$ 0.00	\$ 821,844.85
Insight Development Corp	\$ 0.00	\$ 990,000.00
Jackson County	\$ 0.00	\$ 68,286.46
Jasonville, City of	\$ 0.00	\$ 8,607.32
Jefferson Co. Commissioners	\$ 0.00	\$ 11,497.28
Jennings County	\$ 0.00	\$ 1,698,333.93
John H Boner Community Center	\$ 0.00	\$ 1,000,000.00
Bloomington, City of	\$ 0.00	\$ 1,740,184.85
Johnson County	\$ 0.00	\$ 3,214,241.75
King Park Area Development Corporation	\$ 0.00	\$ 7,304,595.98
Knightstown, Town of	\$ 0.00	\$ 43,978.76
Knox County	\$ 0.00	\$ 112,410.89
Lawrence, City of	\$ 0.00	\$ 21,495.25
Lawrenceburg, City of	\$ 0.00	\$ 524,974.00
Liberty, Town of	\$ 0.00	\$ 1,215.32
Medora, Town of	\$ 0.00	\$ 4,303.85
Middletown, Town of	\$ 0.00	\$ 19,311.09
Monroe County	\$ 0.00	\$ 33,523.43
Brazil, City of1	\$ 0.00	\$ 12,218.31
Montezuma	\$ 0.00	\$ 3,404.97
Montezuma, Town of	\$ 0.00	\$ 308,654.00
Montgomery County	\$ 0.00	\$ 584,810.39
Morgan County	\$ 0.00	\$ 5,305,291.60
Nashville, Town of	\$ 0.00	\$ 2,314.10
New Castle, City of	\$ 0.00	\$ 27,005.43
Overlook at the Fairgrounds LP	\$ 0.00	\$ 915,000.00
Owen County-S.R. Bean Blossom	\$ 0.00	\$ 23,479.36
Owen County1	\$ 0.00	\$ 1,023,255.09
Owen County2	\$ 0.00	\$ 456,108.00
Brazil, City of2	\$ 0.00	\$ 172,612.70
Parke County	\$ 0.00	\$ 106,685.70
Pike County	\$ 0.00	\$ 51,869.74
Posey County	\$ 0.00	\$ 17,040.38
Prince's Lake, Town of	\$ 0.00	\$ 1,900,354.55
Prince's Lakes	\$ 0.00	\$ 1,756,728.00
Putnam County	\$ 0.00	\$ 590,931.07
Randolph County	\$ 0.00	\$ 24,627.61
Rockville, Town of	\$ 0.00	\$ 3,490.85
Rush County	\$ 0.00	\$ 108,012.64
Seelyville, Town of	\$ 0.00	\$ 32,025.19
Brooklyn, Town of	\$ 0.00	\$ 4,095.36
Shelburn, Town of	\$ 0.00	\$ 2,319.88
Shelby County1	\$ 0.00	\$ 79,842.49

Shelby County2	\$ 0.00	\$ 5,236.20
Spencer, Town of	\$ 0.00	\$ 39,408.38
Springport, Town of	\$ 0.00	\$ 3,094.38
State of Indiana	\$ 0.00	\$ 1,246,972.90
Staunton, Town of	\$ 0.00	\$ 2,440.00
Sullivan County	\$ 0.00	\$ 81,391.13
Sullivan, City of	\$ 0.00	\$ 31,567.94
Switz City, Town of	\$ 0.00	\$ 3,280.37
Brown County	\$ 0.00	\$ 148,879.31
The Board of Commissioners of the County of Morgan	\$ 0.00	\$ 58,659.23
The Board of Commissioners of the County of Shelby	\$ 0.00	\$ 114,382.45
Tippecanoe County	\$ 0.00	\$ 55,157.38
Town of Morgantown	\$ 0.00	\$ 780,903.88
Town of New Whiteland	\$ 0.00	\$ 4,537.14
Town of Prince's Lake	\$ 0.00	\$ 14,169.19
Town of Spencer	\$ 0.00	\$ 213,559.47
Town of West Terre Haute	\$ 0.00	\$ 31,667.70
Trafalgar, Town of1	\$ 0.00	\$ 8,975.28
Trafalgar, Town of2	\$ 0.00	\$ 235,320.04

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	50.00%	61.30%	59.20%
Minimum Non Federal Match	\$.00	\$.00	\$490,000.00
Overall Benefit Amount	\$33,607,346.72	\$40,184,864.49	\$39,789,105.98
Limit on Public Services	\$10,051,944.90	\$1,012,844.85	\$1,012,844.85
Limit on Admin/Planning	\$3,350,648.30	\$2,809,059.03	\$2,809,059.03
Limit on Admin	\$.00	\$2,124,059.03	\$2,124,059.03
Most Impacted and Distressed	\$.00	\$.00	\$.00

Overall Progress Narrative:

Both IHCD and OCRA met with HUD's Technical Assistance Provider through March 2023 on the closeout of these grants. IHCD has been able to address a variety of flags under DR1 and currently has addressed all compliance-flags. The remaining IHCD flags under DR1 are those projects that are still in need of closeout. To date, there are four outstanding DR1 flags.

Both OCRA and IHCD also worked on updating missing data from completed activities from reporting conducted and provided through HUD's TA provider. IHCD updated all missing data from DR1.

Activity narratives have been added to activities closed out during this quarter, or those that had updated measures added.

DR1HB-009-016/018/021: IHCD is working with Vigo County on scheduling the final public hearings for these awards and anticipate those hearings being completed in the next two weeks from the date of this letter. Once the public hearings have occurred, IHCD will prepare the final documentation and will then be able to report in the total number of beneficiaries and activity end date in DRGR and all awards will be considered closed.

DR1HB-009-009/010/012B; DR1HB-011-024/026: All public hearings and final monitoring have occurred. IHCD has reported on the number of beneficiaries for each award in DRGR. The final Lien and Restrictive Covenant Agreements are in the process of being recorded with the County. Once those are recorded, the activity end date will be entered into DRGR and all awards will be considered closed.

Project Summary

Project #, Project Title

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
DL- Dams/Levees, Dam and Levee Improvements	\$0.00	\$16,155,732.09	\$16,155,732.09
DR1-09-Admin, State Admin	\$0.00	\$961,314.00	\$561,972.90
DR1-MOU-1003, Flood Response Planning	\$0.00	\$685,000.00	\$685,000.00
DR1A-09-001, Union City, City of	\$0.00	\$12,985.75	\$12,985.75
DR1A-09-002, Gosport, Town of	\$0.00	\$8,075.44	\$8,075.44
DR1A-09-003, Sullivan County	\$0.00	\$81,391.13	\$81,391.13
DR1A-09-004, Town of New Whiteland	\$0.00	\$4,537.14	\$4,537.14
DR1A-09-005, Brown County	\$0.00	\$5,966.46	\$5,966.46
DR1A-09-006, Trafalgar, Town of	\$0.00	\$2,575.00	\$2,575.00
DR1A-09-007, Sullivan, City of	\$0.00	\$31,567.94	\$31,567.94
DR1A-09-008, Jefferson Co. Commissioners	\$0.00	\$11,497.28	\$11,497.28
DR1A-09-009, Trafalgar, Town of	\$0.00	\$6,400.28	\$6,400.28
DR1A-09-010, Crawfordsville	\$0.00	\$22,097.79	\$22,097.79
DR1A-09-011, Fountain County	\$0.00	\$22,952.11	\$22,952.11
DR1A-09-012, Clayton, Town of	\$0.00	\$467.63	\$467.63
DR1A-09-013, Hazelton, Town of	\$0.00	\$2,902.09	\$2,902.09
DR1A-09-014, Gibson County	\$0.00	\$50,425.27	\$50,425.27
DR1A-09-015, Pike County Board of Commissioners	\$0.00	\$51,869.74	\$51,869.74
DR1A-09-016, Posey County	\$0.00	\$17,040.38	\$17,040.38
DR1A-09-017, Vincennes, City of	\$0.00	\$15,041.13	\$15,041.13
DR1A-09-018, Darlington, Town of	\$0.00	\$3,529.70	\$3,529.70
DR1A-09-019, Bicknell	\$0.00	\$17,918.50	\$17,918.50
DR1A-09-020, Elnora, Town of	\$0.00	\$4,425.11	\$4,425.11
DR1A-09-021, Brooklyn, Town of	\$0.00	\$4,095.36	\$4,095.36
DR1A-09-022, Daviess County	\$0.00	\$7,479.14	\$7,479.14
DR1A-09-023, Jasonville, City of	\$0.00	\$8,607.32	\$8,607.32
DR1A-09-024, Spencer, Town of	\$0.00	\$39,408.38	\$39,408.38
DR1A-09-025, Worthington, Town of	\$0.00	\$15,960.33	\$15,960.33
DR1A-09-026, Knox County	\$0.00	\$52,522.43	\$52,522.43
DR1A-09-027, Morgan County	\$0.00	\$229,102.46	\$229,102.46
DR1A-09-028, Lawrence, City of	\$0.00	\$21,495.25	\$21,495.25
DR1A-09-029, Bloomfield, Town of	\$0.00	\$9,357.84	\$9,357.84
DR1A-09-030, Greene County	\$0.00	\$71,239.81	\$71,239.81
DR1A-09-031, Brazil, City of	\$0.00	\$12,218.31	\$12,218.31
DR1A-09-032, Danville, Town of	\$0.00	\$35,195.33	\$35,195.33
DR1A-09-033, Knox County	\$0.00	\$59,888.46	\$59,888.46
DR1A-09-034, Jackson County	\$0.00	\$68,286.46	\$68,286.46
DR1A-09-035, Brownstown, Town of	\$0.00	\$10,528.10	\$10,528.10
DR1A-09-036, Montezuma, Town of	\$0.00	\$3,404.97	\$3,404.97
DR1A-09-037, Bloomington, City of	\$0.00	\$22,378.22	\$22,378.22
DR1A-09-038, Waveland, Town of	\$0.00	\$3,084.38	\$3,084.38
DR1A-09-039, Brown County	\$0.00	\$55,163.60	\$55,163.60
DR1A-09-040, Owen County	\$0.00	\$10,228.41	\$10,228.41
DR1A-09-041, Montgomery County	\$0.00	\$37,507.08	\$37,507.08
DR1A-09-042, Morgan County	\$0.00	\$156,584.86	\$156,584.86
DR1A-09-043, Greene County	\$0.00	\$100,925.24	\$100,925.24



DR1A-09-044, Staunton, Town of	\$0.00	\$2,440.00	\$2,440.00
DR1A-09-045, Bartholomew County	\$0.00	\$1,724,046.05	\$1,724,046.05
DR1A-09-046, Columbus City	\$0.00	\$240,960.35	\$240,960.35
DR1A-09-047, Morgan County	\$0.00	\$3,023.77	\$3,023.77
DR1A-09-048, Owen County	\$0.00	\$1,482.41	\$1,482.41
DR1A-09-049, Owen County-S.R. Bean Blossom	\$0.00	\$23,479.36	\$23,479.36
DR1A-09-050, Waynetown, Town of	\$0.00	\$2,498.41	\$2,498.41
DR1A-09-051, Liberty, Town of	\$0.00	\$1,215.32	\$1,215.32
DR1A-09-052, Henry County	\$0.00	\$55,535.54	\$55,535.54
DR1A-09-052-a, Henry County	\$0.00	\$0.00	\$0.00
DR1A-09-053, Springport, Town of	\$0.00	\$3,094.38	\$3,094.38
DR1A-09-054, Bartholomew County	\$0.00	\$188,290.86	\$188,290.86
DR1A-09-055, Wayne County	\$0.00	\$46,294.31	\$46,294.31
DR1A-09-056, Edinburgh, Town of	\$0.00	\$138,664.10	\$138,664.10
DR1A-09-057, Owen County	\$0.00	\$336,828.64	\$336,828.64
DR1A-09-058, Town of Rockville	\$0.00	\$2,056.25	\$2,056.25
DR1A-09-059, Town of Prince's Lake	\$0.00	\$14,169.19	\$14,169.19
DR1A-09-060, City of Beech Grove	\$0.00	\$7,686.17	\$7,686.17
DR1A-09-061, Brown County	\$0.00	\$37,461.19	\$37,461.19
DR1A-09-062, Town of Cloverdale	\$0.00	\$3,839.55	\$3,839.55
DR1A-09-063, City of Martinsville	\$0.00	\$294,689.09	\$294,689.09
DR1A-09-064, Town of Shelburn	\$0.00	\$2,319.88	\$2,319.88
DR1A-09-065, Vermillion County	\$0.00	\$4,260.98	\$4,260.98
DR1A-09-066, Union County	\$0.00	\$35,030.76	\$35,030.76
DR1A-09-067, City of Terre Haute	\$0.00	\$25,042.09	\$25,042.09
DR1A-09-068, Town of West Terre Haute	\$0.00	\$11,175.70	\$11,175.70
DR1A-09-069, Town of Medora	\$0.00	\$4,303.85	\$4,303.85
DR1A-09-070, Randolph County	\$0.00	\$24,627.61	\$24,627.61
DR1A-09-071, City of Clinton	\$0.00	\$4,294.59	\$4,294.59
DR1A-09-072, Middletown, Town of	\$0.00	\$19,311.09	\$19,311.09
DR1A-09-073, New Castle, City of	\$0.00	\$27,005.43	\$27,005.43
DR1A-09-074, Rush County	\$0.00	\$108,012.64	\$108,012.64
DR1A-09-075, Bartholomew County	\$0.00	\$10,227,984.72	\$10,227,984.72
DR1A-09-076, Town of Cambridge City	\$0.00	\$8,634.06	\$8,634.06
DR1A-09-077, Town of Knightstown	\$0.00	\$43,978.76	\$43,978.76
DR1A-09-078, Parke County	\$0.00	\$65,375.21	\$65,375.21
DR1A-09-079, Washington County	\$0.00	\$3,999.61	\$3,999.61
DR1A-09-080, Switz City	\$0.00	\$3,280.37	\$3,280.37
DR1A-09-081, Center Point	\$0.00	\$4,133.50	\$4,133.50
DR1A-09-082, Fairview Park, Town of	\$0.00	\$2,938.89	\$2,938.89
DR1A-09-083, Johnson County	\$0.00	\$121,368.28	\$121,368.28
DR1A-09-084, Clay County	\$0.00	\$139,797.26	\$139,797.26
DR1A-09-085, Town of Rockville	\$0.00	\$1,434.60	\$1,434.60
DR1A-09-086, Town of Bargersville	\$0.00	\$9,652.94	\$9,652.94
DR1A-09-087, Johnson County	\$0.00	\$35,507.85	\$35,507.85
DR1A-09-088, Harmony, Town of	\$0.00	\$2,976.50	\$2,976.50
DR1A-09-089, Johnson County	\$0.00	\$18,679.24	\$18,679.24
DR1A-09-090, Seelyville, Town of	\$0.00	\$525.19	\$525.19
DR1A-09-091, Bartholomew County	\$0.00	\$276,517.38	\$276,517.38
DR1A-09-092, Putnam County	\$0.00	\$126,142.07	\$126,142.07
DR1A-09-093, Vermillion County	\$0.00	\$123,779.73	\$123,779.73
DR1A-09-094, City of Martinsville	\$0.00	\$50,339.62	\$50,339.62

DR1A-09-095, Nashville, Town of	\$0.00	\$2,314.10	\$2,314.10
DR1A-09-096, Brown County	\$0.00	\$11,620.49	\$11,620.49
DR1A-09-097, Town of Ellettsville	\$0.00	\$1,476.54	\$1,476.54
DR1A-09-098, Monroe County	\$0.00	\$33,523.43	\$33,523.43
DR1A-09-099, Shelby County	\$0.00	\$79,842.49	\$79,842.49
DR1A-09-100, Brown County	\$0.00	\$38,667.57	\$38,667.57
DR1A-09-101, Vigo County	\$0.00	\$288,910.56	\$288,910.56
DR1A-09-102, City of Bloomington	\$0.00	\$6,153.23	\$6,153.23
DR1A-09-103, Clay County	\$0.00	\$2,500.00	\$2,500.00
DR1A-09-104, Clay County	\$0.00	\$4,089.72	\$4,089.72
DR1A-09-105, Parke County	\$0.00	\$41,310.49	\$41,310.49
DR1A-09-106, Washington County	\$0.00	\$17,976.32	\$17,976.32
DR1A-09-107, Shelby County	\$0.00	\$5,236.20	\$5,236.20
DR1A-09-108, Johnson County	\$0.00	\$29,031.70	\$29,031.70
DR1A-09-109, Johnson County	\$0.00	\$511,176.00	\$511,176.00
DR1A-09-110, Martinsville	\$0.00	\$87,095.30	\$87,095.30
DR1A-09-111, Morgan County	\$0.00	\$295,212.26	\$295,212.26
DR1A-09-112, Morgan County	\$0.00	\$18,617.50	\$18,617.50
DR1A-09-113, Morgan County	\$0.00	\$32,518.06	\$32,518.06
DR1A-09-114, Owen County	\$0.00	\$26,500.00	\$26,500.00
DR1A-09-115, Owen County	\$0.00	\$648,215.63	\$648,215.63
DR1A-09-116, Prince's Lakes	\$0.00	\$89,103.00	\$89,103.00
DR1A-09-117, Prince's Lakes	\$0.00	\$168,995.00	\$168,995.00
DR1A-09-118, Seelyville	\$0.00	\$31,500.00	\$31,500.00
DR1A-09-119, Terre Haute	\$0.00	\$49,710.00	\$49,710.00
DR1A-09-120, West Terre Haute	\$0.00	\$20,492.00	\$20,492.00
DR1A-09-121, Franklin, City of	\$0.00	\$211,800.13	\$211,800.13
DR1A-09-122, Johnson County	\$0.00	\$195,775.00	\$195,775.00
DR1B-09-001, Bartholomew County	\$0.00	\$1,375,861.00	\$1,375,861.00
DR1B-09-002, Bartholomew County	\$0.00	\$1,255,000.94	\$1,255,000.94
DR1B-09-003, Bartholomew County	\$0.00	\$56,006.00	\$56,006.00
DR1B-09-004, Town of Morgantown	\$0.00	\$780,903.88	\$780,903.88
DR1B-09-005, Crawfordsville	\$0.00	\$983,814.00	\$983,814.00
DR1B-09-006, Bloomington	\$0.00	\$207,194.00	\$207,194.00
DR1B-09-007, Montgomery County	\$0.00	\$547,303.31	\$547,303.31
DR1B-09-008, Putnam County	\$0.00	\$464,789.00	\$464,789.00
DR1B-09-009, Trafalgar	\$0.00	\$235,320.04	\$235,320.04
DR1B-09-010, Vincennes, City of	\$0.00	\$129,066.00	\$129,066.00
DR1B-09-011, Prince's Lakes	\$0.00	\$0.00	\$0.00
DR1B-09-012, Morgan County - Edgewood	\$0.00	\$0.00	\$0.00
DR1B-09-013, Prince's Lakes	\$0.00	\$0.00	\$0.00
DR1B-09-014, Prince's Lakes	\$0.00	\$0.00	\$0.00
DR1B-09-015, Morgan County	\$0.00	\$0.00	\$0.00
DR1B-09-016, Owen County	\$0.00	\$0.00	\$0.00
DR1B-09-017, Greencastle, City of	\$0.00	\$0.00	\$0.00
DR1B-09-018, Greensburg, City of	\$0.00	\$2,000,000.00	\$2,000,000.00
DR1B-09-019, Clinton	\$0.00	\$413,543.68	\$413,543.68
DR1B-09-020, Martinsville	\$0.00	\$125,977.00	\$125,977.00
DR1B-09-021, Bloomington	\$0.00	\$0.00	\$0.00
DR1B-09-022, Jennings County	\$0.00	\$0.00	\$0.00
DR1B-09-023, Johnson County	\$0.00	\$0.00	\$0.00
DR1B-09-024, Lawrenceburg	\$0.00	\$0.00	\$0.00

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

Activities

Project # / 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:

N/A

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, 2023 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:

Activity Complete. Monitoring complete on 1/3/2014.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$54,500.00
Total Budget	\$0.00	\$54,500.00
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:

Activity complete. Monitoring complete on 1/3/2014.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: administration

Activity Type:

Administration

Project Number:

DL- Dams/Levees

Projected Start Date:

09/15/2010

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:**

Morgan County

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$22,000.00

Total Budget

\$0.00 \$22,000.00

Total Obligated

\$0.00 \$22,000.00

Total Funds Drawdown

\$0.00 \$22,000.00

Program Funds Drawdown

\$0.00 \$22,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$22,000.00

Morgan County

\$0.00 \$22,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

local administration of a dam rehabilitation project

Location Description:

Cornerstone Grants Management
1584 Doe Lane
Greenwood, IN 46142

Activity Progress Narrative:

Activity Complete. Monitoring complete 1/29/2013.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR1B-DL-09-012B

Activity Title: dam improvements

Activity Type:

Dike/dam/stream-river bank repairs

Project Number:

DL- Dams/Levees

Projected Start Date:

09/15/2010

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:

Morgan County

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$25,000.00
Total Budget	\$0.00	\$25,000.00
Total Obligated	\$0.00	\$1,070,600.00
Total Funds Drawdown	\$0.00	\$1,070,600.00
Program Funds Drawdown	\$0.00	\$1,070,600.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,070,600.00
Morgan County	\$0.00	\$1,070,600.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Lake Edgewood in Morgan County, Indiana

Activity Progress Narrative:

Activity Complete. Monitoring complete on 1/29/2013.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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:

N/A

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, 2023 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:

Activity Complete. Monitoring complete on 1/10/2013.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$2,488.83
Total Budget	\$0.00	\$2,488.83
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:

Activity Complete. Monitoring Complete on 1/10/2013.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	0/0	27/27	34/34	79.41

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Title: local administration

Activity Type:

Administration

Project Number:

DL- Dams/Levees

Projected Start Date:

09/16/2010

Benefit Type:

N/A

National Objective:

N/A

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, 2023 To Date**

\$0.00 \$49,200.00

Total Budget

\$0.00 \$49,200.00

Total Obligated

\$0.00 \$49,200.00

Total Funds Drawdown

\$0.00 \$49,200.00

Program Funds Drawdown

\$0.00 \$49,200.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$49,200.00

Prince's Lake, Town of

\$0.00 \$49,200.00

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:

Activity Complete. Monitoring Complete on 9/4/2015.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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, 2023 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:

Activity Complete. Monitoring Complete on 9/4/2015.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	0/0	1133/1133	2151/2151	52.67

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Title: administration

Activity Type:

Administration

Project Number:

DL- Dams/Levees

Projected Start Date:

10/15/2010

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

11/30/2012

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

Morgan County

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$22,000.00

Total Budget

\$0.00 \$22,000.00

Total Obligated

\$0.00 \$22,000.00

Total Funds Drawdown

\$0.00 \$22,000.00

Program Funds Drawdown

\$0.00 \$22,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$22,000.00

Morgan County

\$0.00 \$22,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

local administration of a dam rehabilitation project

Location Description:

Cornerstone Grants Management
1584 Doe Lane
Greenwood, IN 46142

Activity Progress Narrative:

Activity Complete. Monitoring Complete on 1/29/2013.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR1B-DL-09-015B

Activity Title: dam rehabilitation

Activity Type:

Dike/dam/stream-river bank repairs

Project Number:

DL- Dams/Levees

Projected Start Date:

10/15/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

11/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Morgan County

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,053,100.00
Total Budget	\$0.00	\$1,053,100.00
Total Obligated	\$0.00	\$1,053,100.00
Total Funds Drawdown	\$0.00	\$1,053,100.00
Program Funds Drawdown	\$0.00	\$1,053,100.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,053,100.00
Morgan County	\$0.00	\$1,053,100.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity Complete. Monitoring Complete on 1/29/2013.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR1B-DL-09-016A

Activity Title: Dam Spillway Rehabilitation

Activity Type:

Dike/dam/stream-river bank repairs

Project Number:

DL- Dams/Levees

Projected Start Date:

11/09/2010

Benefit Type:

Area (Survey)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

05/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Owen County2

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$456,108.00
Total Budget	\$0.00	\$456,108.00
Total Obligated	\$0.00	\$456,108.00
Total Funds Drawdown	\$0.00	\$456,108.00
Program Funds Drawdown	\$0.00	\$456,108.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$456,108.00
Owen County2	\$0.00	\$456,108.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Lake Hollybrook, Owen County, IN

Activity Progress Narrative:

Activity Complete. Monitoring complete on 7/8/2013.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0



# of Linear feet of Public	0	0/0
# of Linear miles of Public	0	0/0
# of public facilities	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: administration

Activity Type:

Administration

Project Number:

DL- Dams/Levees

Projected Start Date:

12/17/2010

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

01/31/2014

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

Greencastle, City of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$15,250.00

Total Budget

\$0.00 \$15,250.00

Total Obligated

\$0.00 \$15,250.00

Total Funds Drawdown

\$0.00 \$15,250.00

Program Funds Drawdown

\$0.00 \$15,250.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$15,250.00

Greencastle, City of

\$0.00 \$15,250.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

local administration of a dam restoration project

Location Description:

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

Activity Progress Narrative:

Activity Complete. Monitoring complete on 10/1/2013.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR1B-DL-09-021

Activity Title: Dam Improvements

Activity Type:

Dike/dam/stream-river bank repairs

Project Number:

DL- Dams/Levees

Projected Start Date:

11/22/2011

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Bloomington, City of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,504,459.40
Total Budget	\$0.00	\$1,504,459.40
Total Obligated	\$0.00	\$1,504,459.40
Total Funds Drawdown	\$0.00	\$1,504,459.40
Program Funds Drawdown	\$0.00	\$1,504,459.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,504,459.40
Bloomington, City of	\$0.00	\$1,504,459.40
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Griffy Lake
Bloomington, IN

Activity Progress Narrative:

Activity complete. Monitoring complete on 12/28/2015.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Administration

Activity Type:

Administration

Project Number:

DL- Dams/Levees

Projected Start Date:

05/19/2011

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

06/30/2014

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

Jennings County

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$39,750.00

Total Budget

\$0.00

\$39,750.00

Total Obligated

\$0.00

\$39,750.00

Total Funds Drawdown

\$0.00

\$39,750.00

Program Funds Drawdown

\$0.00

\$39,750.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$39,750.00

Jennings County

\$0.00

\$39,750.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Local administration of a dam rehabilitation project.

Location Description:

200 Brown Street
Vernon, IN 47265

Activity Progress Narrative:

Activity complete. Monitoring complete on 2/10/2014.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,658,583.93
Total Budget	\$0.00	\$1,658,583.93
Total Obligated	\$0.00	\$1,658,583.93
Total Funds Drawdown	\$0.00	\$1,658,583.93
Program Funds Drawdown	\$0.00	\$1,658,583.93
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,658,583.93
Jennings County	\$0.00	\$1,658,583.93
Most Impacted and Distressed Expended	\$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:

Activity complete. Monitoring complete on 2/10/2014.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	0/0	2816/2816	3456/3456	81.48

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR1B-DL-09-023A

Activity Title: Grant Administration

Activity Type:

Administration

Project Number:

DL- Dams/Levees

Projected Start Date:

02/22/2011

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

07/31/2014

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

Johnson County

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$29,000.00

Total Budget

\$0.00 \$29,000.00

Total Obligated

\$0.00 \$29,000.00

Total Funds Drawdown

\$0.00 \$29,000.00

Program Funds Drawdown

\$0.00 \$29,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$29,000.00

Johnson County

\$0.00 \$29,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

GRANT ADMIN

Location Description:

Amy Miller
Cornerstone Grant INC
Greenwood, IN

Activity Progress Narrative:

Activity complete. Monitoring complete on 10/30/2014.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR1B-DL-09-023B

Activity Title: Dam Improvemets

Activity Type:

Dike/dam/stream-river bank repairs

Project Number:

DL- Dams/Levees

Projected Start Date:

02/22/2011

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

07/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Johnson County

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,085,400.00
Total Budget	\$0.00	\$1,085,400.00
Total Obligated	\$0.00	\$1,085,400.00
Total Funds Drawdown	\$0.00	\$1,085,400.00
Program Funds Drawdown	\$0.00	\$1,085,400.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,085,400.00
Johnson County	\$0.00	\$1,085,400.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Johnson County, Peoga Lakes

Activity Progress Narrative:

Activity complete. Monitoring complete on 10/30/2014.

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

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR1B-DL-09-024A

Activity Title: Grant Administration

Activity Type:

Administration

Project Number:

DL- Dams/Levees

Projected Start Date:

05/25/2011

Benefit Type:

N/A

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, 2023 To Date**

\$0.00 \$19,800.00

Total Budget

\$0.00 \$19,800.00

Total Obligated

\$0.00 \$19,800.00

Total Funds Drawdown

\$0.00 \$19,800.00

Program Funds Drawdown

\$0.00 \$19,800.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$19,800.00

Lawrenceburg, City of

\$0.00 \$19,800.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

grant administration carried out by Mary McCarty

Location Description:

Grant administration carried out for Lawrenceburg, IN

Activity Progress Narrative:

Activity complete. Monitoring complete on 6/12/2013.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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, 2023 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:

Activity complete. Monitoring complete on 6/12/2013.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	0/0	702/702	929/929	75.57

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Title: Administration

Activity Type:

Administration

Project Number:

DL- Dams/Levees

Projected Start Date:

03/10/2011

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

04/30/2013

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

Hazelton, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$43,000.00

Total Budget

\$0.00 \$43,000.00

Total Obligated

\$0.00 \$43,000.00

Total Funds Drawdown

\$0.00 \$43,000.00

Program Funds Drawdown

\$0.00 \$43,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$43,000.00

Hazelton, Town of

\$0.00 \$43,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Local grant administration of a levee project.

Location Description:

101 S. Main Street

Activity Progress Narrative:

Activity complete. Monitoring complete on 5/15/2013.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$981,400.98

Total Budget

\$0.00 \$981,400.98

Total Obligated

\$0.00 \$981,400.98

Total Funds Drawdown

\$0.00 \$981,400.98

Program Funds Drawdown

\$0.00 \$981,400.98

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$981,400.98

Hazelton, Town of

\$0.00 \$981,400.98

Most Impacted and Distressed Expended

\$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:

Activity complete. Monitoring complete on 5/15/2013.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	0/0	206/206	321/321	64.17

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR1B-DL-09-026A

Activity Title: Dam Improvements

Activity Type:

Dike/dam/stream-river bank repairs

Project Number:

DL- Dams/Levees

Projected Start Date:

02/20/2012

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Terre Haute

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$450,982.12
Total Budget	\$0.00	\$450,982.12
Total Obligated	\$0.00	\$450,982.12
Total Funds Drawdown	\$0.00	\$450,982.12
Program Funds Drawdown	\$0.00	\$450,982.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$450,982.12
City of Terre Haute	\$0.00	\$450,982.12
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitoring complete on 3/28/2014.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	1100/1100



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR1B-DL-09-027A

Activity Title: Activity Delivery

Activity Type:

Administration

Project Number:

DL- Dams/Levees

Projected Start Date:

09/24/2013

Benefit Type:

N/A

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, 2023 To Date**

\$0.00 \$32,750.00

Total Budget

\$0.00 \$32,750.00

Total Obligated

\$0.00 \$32,750.00

Total Funds Drawdown

\$0.00 \$32,750.00

Program Funds Drawdown

\$0.00 \$32,750.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$32,750.00

Vincennes, City of

\$0.00 \$32,750.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Local grant administration

Location Description:

201 Vigo Street, Vincennes, Indiana 47591

Activity Progress Narrative:

Activity Complete. Monitoring complete on 10/11/2016.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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, 2023 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:

Activity Complete. Monitoring complete on 10/11/2016.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	0/0	8945/8945	16592/16592	53.91

LMI%:	56.51
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 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, 2023 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:

Activity complete. Monitoring complete on 5/17/2016.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	0/0	50/50	86/86	58.14

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Activity Delivery

Activity Type:

Administration

Project Number:

DL- Dams/Levees

Projected Start Date:

01/23/2014

Benefit Type:

N/A

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	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$27,000.00
Total Budget	\$0.00	\$27,000.00
Total Obligated	\$0.00	\$27,000.00
Total Funds Drawdown	\$0.00	\$27,000.00
Program Funds Drawdown	\$0.00	\$27,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$27,000.00
Hendricks County	\$0.00	\$27,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Project is currently non-compliant with federal reporting requirements. GGrantee is ineligible for further federal funds until report requirements are met.

Grant funds will be used for the general administration of the project.

Location Description:

Hendricks County Commissioners
355 S. Washington Street #204
Danville, Indiana 46122

Activity Progress Narrative:

Activity complete. Monitoring complete on 5/17/2016.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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, 2023 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:

Activity completed. Project was monitored by OCRA on 12/19/2016.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	0/0	117/117	181/181	64.64

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Title: Activity Delivery

Activity Type:

Administration

Project Number:

DL- Dams/Levees

Projected Start Date:

09/15/2014

Benefit Type:

N/A

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	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$45,000.00
Total Budget	\$0.00	\$45,000.00
Total Obligated	\$0.00	\$45,000.00
Total Funds Drawdown	\$0.00	\$45,000.00
Program Funds Drawdown	\$0.00	\$45,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$45,000.00
Morgan County	\$0.00	\$45,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Project is currently non-compliant with federal reporting requirements. Grantee is ineligible for further federal funds until report requirements are met.

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:

Activity Complete. Monitoring complete on 12/19/2016.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / DR1-09-Admin / State Admin

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

Activity Type:

Administration

Project Number:

DR1-09-Admin

Projected Start Date:

09/01/2008

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

State Admin

Projected End Date:

03/31/2023

Completed Activity Actual End Date:

Responsible Organization:

State of Indiana

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2023 To Date

\$0.00 \$512,534.09

Total Budget

\$0.00 \$512,534.09

Total Obligated

\$0.00 \$512,534.09

Total Funds Drawdown

\$0.00 \$512,534.09

Program Funds Drawdown

\$0.00 \$512,534.09

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$512,534.09

State of Indiana

\$0.00 \$512,534.09

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

General Admin

Location Description:

State of Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR1-09-Admin-B
Activity Title: IHEDA Admin

Activity Type:

Administration

Project Number:

DR1-09-Admin

Projected Start Date:

07/01/2008

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

State Admin

Projected End Date:

03/31/2023

Completed Activity Actual End Date:

03/31/2023

Responsible Organization:

State of Indiana

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2023 To Date

\$0.00 \$363,417.00

Total Budget

\$0.00 \$363,417.00

Total Obligated

\$0.00 \$363,417.00

Total Funds Drawdown

\$0.00 \$49,438.81

Program Funds Drawdown

\$0.00 \$49,438.81

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$49,438.81

State of Indiana

\$0.00 \$49,438.81

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

IHCDA General Admin

Location Description:

State of Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / DR1A-09-003 / Sullivan County

Grantee Activity Number: DR1A-09-003C

Activity Title: Debris Removal

Activity Type:

Debris removal

Project Number:

DR1A-09-003

Projected Start Date:

05/31/2009

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Sullivan County

Projected End Date:

12/31/2010

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

Sullivan County

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$1,701.60

Total Budget

\$0.00

\$1,701.60

Total Obligated

\$0.00

\$1,701.60

Total Funds Drawdown

\$0.00

\$1,701.60

Program Funds Drawdown

\$0.00

\$1,701.60

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,701.60

Sullivan County

\$0.00

\$1,701.60

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Debris Removal from County roads throughout Sullivan Co due to May 2008 floods.

Location Description:

Sullivan County, IN

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	4080/0	7819/0	52.18
# of Persons	0	9760	18704	0/0	9760/9760	18704/18704	52.18

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Grantee Activity Number: DR1A-09-062A

Activity Title: Debris Removal

Activity Type:

Debris removal

Project Number:

DR1A-09-062

Projected Start Date:

10/20/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Town of Cloverdale

Projected End Date:

12/31/2010

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

Cloverdale, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 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:

Activity completed. Project was monitored for compliance by OCRA on 02/17/2010.

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

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR1A-09-062B

Activity Title: Sewer Lines

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DR1A-09-062

Projected Start Date:

10/20/2009

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Town of Cloverdale

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Cloverdale, Town of

Overall

	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$2,375.15
Total Budget	\$0.00	\$2,375.15
Total Obligated	\$0.00	\$2,375.15
Total Funds Drawdown	\$0.00	\$2,375.15
Program Funds Drawdown	\$0.00	\$2,375.15
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,375.15
Cloverdale, Town of	\$0.00	\$2,375.15
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Gravel repair to sewer system location which was damaged as a result of the severe weather in June 2008 (FEMA 1766)

Location Description:

Gravel Entrance off CR 925/Stardust Way

Activity Progress Narrative:

Activity completed. Project was monitored for compliance by OCRA on 02/17/2010.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	34/34



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR1A-09-062C

Activity Title: Road Repair

Activity Type:

Construction/reconstruction of streets

Project Number:

DR1A-09-062

Projected Start Date:

10/20/2009

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Town of Cloverdale

Projected End Date:

12/31/2010

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

Cloverdale, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$859.63

Total Budget

\$0.00

\$859.63

Total Obligated

\$0.00

\$859.63

Total Funds Drawdown

\$0.00

\$859.63

Program Funds Drawdown

\$0.00

\$859.63

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$859.63

Cloverdale, Town of

\$0.00

\$859.63

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

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

Location Description:

Doe Creak Road, Logan Court, Stardust Way/Lazy River Rd.

Activity Progress Narrative:

Activity completed. Project was monitored for compliance by OCRA on 02/17/2010.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	130/130



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / DR1A-09-091 / Bartholomew County



Grantee Activity Number: DR1A-09-091A

Activity Title: local administration

Activity Type:

Administration

Project Number:

DR1A-09-091

Projected Start Date:

06/14/2011

Benefit Type:

N/A

National Objective:

N/A

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, 2023 **To Date**

\$0.00

\$5,145.00

Total Budget

\$0.00

\$5,145.00

Total Obligated

\$0.00

\$5,145.00

Total Funds Drawdown

\$0.00

\$5,145.00

Program Funds Drawdown

\$0.00

\$5,145.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$5,145.00

Bartholomew County

\$0.00

\$5,145.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Local administration of a disaster reimbursement project for Bartholomew Consolidated School Corporation.

Location Description:

404 Third Street, Suite 101
Columbus, IN 47201
various schools in the county

Activity Progress Narrative:

Activity Completed. Monitoring completed by OCRA on 10/5/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Type: Rehabilitation/reconstruction of public facilities	Activity Status: Completed
Project Number: DR1A-09-091	Project Title: Bartholomew County
Projected Start Date: 06/13/2011	Projected End Date: 12/31/2012
Benefit Type: Area (Census)	Completed Activity Actual End Date:
National Objective: Urgent Need	Responsible Organization: Bartholomew County

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$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:

Activity Complete. Monitoring completed by OCRA on 10/5/2011.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	0/5512	5512/6263	32211/32211	17.11

LMI%:	36.56
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / DR1A-09-122 / Johnson County

Grantee Activity Number: DR1A-09-122A

Activity Title: Activity Delivery

Activity Type:

Administration

Project Number:

DR1A-09-122

Projected Start Date:

10/29/2012

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Johnson County

Projected End Date:

12/31/2013

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

Johnson County

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$4,775.00

Total Budget

\$0.00

\$4,775.00

Total Obligated

\$0.00

\$4,775.00

Total Funds Drawdown

\$0.00

\$4,775.00

Program Funds Drawdown

\$0.00

\$4,775.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$4,775.00

Johnson County

\$0.00

\$4,775.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Local activity delivery

Location Description:

Johnson County

Activity Progress Narrative:

Activity Complete. Project Monitoring completed on 4/2/2013.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR1A-09-122B

Activity Title: Emergency Services

Activity Type:

Public services

Project Number:

DR1A-09-122

Projected Start Date:

10/29/2012

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Johnson County

Projected End Date:

12/31/2013

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

Johnson County

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 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:

Activity Complete. Project Monitoring completed on 4/2/2013.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	1256367/1256	1128845/1128	5902164/5902	40.41

LMI%:	40.41
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / DR1B-09-001 / Bartholomew County



Grantee Activity Number: DR1B-09-001A

Activity Title: Local administration

Activity Type:

Administration

Project Number:

DR1B-09-001

Projected Start Date:

10/01/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Bartholomew County

Projected End Date:

04/30/2011

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

Bartholomew County

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$68,136.00

Total Budget

\$0.00

\$68,136.00

Total Obligated

\$0.00

\$68,136.00

Total Funds Drawdown

\$0.00

\$68,136.00

Program Funds Drawdown

\$0.00

\$68,136.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$68,136.00

Bartholomew County

\$0.00

\$68,136.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Local administration of an urgent need FEMA approved project.

Location Description:

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

Activity Progress Narrative:

Activity Complete. Monitoring completed on 7/7/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR1B-09-001B

Activity Title: reconstruction

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

DR1B-09-001

Projected Start Date:

10/01/2009

Benefit Type:

Area (Survey)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Bartholomew County

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Bartholomew County

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2023 To Date

\$0.00 \$1,307,725.00

Total Budget

\$0.00 \$1,307,725.00

Total Obligated

\$0.00 \$1,307,725.00

Total Funds Drawdown

\$0.00 \$1,307,725.00

Program Funds Drawdown

\$0.00 \$1,307,725.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$1,307,725.00

Bartholomew County

\$0.00 \$1,307,725.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

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

Location Description:

2400 East 17th Street
Columbus, IN 47201

Activity Progress Narrative:

Activity Complete. Monitoring completed on 7/7/2011.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / DR1B-09-002 / Bartholomew County



Grantee Activity Number: DR1B-09-002A

Activity Title: Local Admin

Activity Type:

Administration

Project Number:

DR1B-09-002

Projected Start Date:

11/12/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Bartholomew County

Projected End Date:

05/31/2011

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

Bartholomew County

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$67,600.00

Total Budget

\$0.00 \$67,600.00

Total Obligated

\$0.00 \$67,600.00

Total Funds Drawdown

\$0.00 \$67,600.00

Program Funds Drawdown

\$0.00 \$67,600.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$67,600.00

Bartholomew County

\$0.00 \$67,600.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Local Admin

Location Description:

440 Third Street, Suite 101
Columbus, IN 47201

Activity Progress Narrative:

Activity Complete. Monitoring Completed on 11/14/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR1B-09-002B

Activity Title: Public Facilities

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

DR1B-09-002

Projected Start Date:

11/12/2009

Benefit Type:

Area (Survey)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Bartholomew County

Projected End Date:

05/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Bartholomew County

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2023 To Date

\$0.00 (\$4,609.06)

Total Budget

\$0.00 (\$4,609.06)

Total Obligated

\$0.00 \$1,187,400.94

Total Funds Drawdown

\$0.00 \$1,187,400.94

Program Funds Drawdown

\$0.00 \$1,187,400.94

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$1,187,400.94

Bartholomew County

\$0.00 \$1,187,400.94

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Reconstruction and rehabilitation of Interior Construction of remainder of basement of the hospital which was severely flooded during the June 2008 severe weather event (FEMA 1766). Reconstruction is critical to the recovery of the community.

Location Description:

2400 East 17th Street, Columbus IN

Activity Progress Narrative:

Activity Complete. Monitoring Completed on 11/14/2011.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / DR1B-09-003 / Bartholomew County



Grantee Activity Number: DR1B-09-003A

Activity Title: local administration

Activity Type:

Administration

Project Number:

DR1B-09-003

Projected Start Date:

01/22/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Bartholomew County

Projected End Date:

08/31/2012

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

Bartholomew County

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$5,641.00

Total Budget

\$0.00

\$5,641.00

Total Obligated

\$0.00

\$5,641.00

Total Funds Drawdown

\$0.00

\$5,641.00

Program Funds Drawdown

\$0.00

\$5,641.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$5,641.00

Bartholomew County

\$0.00

\$5,641.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

local administration of a FEMA approved project

Location Description:

440 Third Street, Suite 101
Columbus, Indiana 47201

Activity Progress Narrative:

Activity Complete. Monitoring completed on 5/24/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR1B-09-003B

Activity Title: Public Facility

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

DR1B-09-003

Projected Start Date:

01/22/2010

Benefit Type:

Area (Survey)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Bartholomew County

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Bartholomew County

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2023 To Date

\$0.00 \$50,365.00

Total Budget

\$0.00 \$50,365.00

Total Obligated

\$0.00 \$50,365.00

Total Funds Drawdown

\$0.00 \$50,365.00

Program Funds Drawdown

\$0.00 \$50,365.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$50,365.00

Bartholomew County

\$0.00 \$50,365.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Restore exterior of the Lincoln Park Building to pre-disaster conditions and was damaged as a result of the May/June floods (FEMA 1766)

Location Description:

Lincoln Park Building
2400 East 17th Street
Columbus, Indiana

Activity Progress Narrative:

Activity Complete. Monitoring completed on 5/24/2011.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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



Grantee Activity Number: DR1B-09-004A

Activity Title: Administration

Activity Type:

Administration

Project Number:

DR1B-09-004

Projected Start Date:

03/09/2010

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Town of Morgantown

Projected End Date:

09/30/2012

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

Town of Morgantown

Overall**Total Projected Budget from All Sources**

Jan 1 thru Mar 31, 2023 **To Date**

\$0.00

\$24,985.00

Total Budget

\$0.00

\$24,985.00

Total Obligated

\$0.00

\$24,985.00

Total Funds Drawdown

\$0.00

\$24,985.00

Program Funds Drawdown

\$0.00

\$24,985.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$24,985.00

Town of Morgantown

\$0.00

\$24,985.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Stabazlization of bank erosion along creek.

Location Description:

PO Box 416
Morgantown, IN 46160

Activity Progress Narrative:

Activity Complete. Monitoring completed on 7/20/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Type:
 Rehabilitation/reconstruction of a public improvement
Project Number:
 DR1B-09-004
Projected Start Date:
 03/09/2010
Benefit Type:
 Area (Survey)
National Objective:
 Urgent Need

Activity Status:
 Completed
Project Title:
 Town of Morgantown
Projected End Date:
 09/30/2012
Completed Activity Actual End Date:

Responsible Organization:
 Town of Morgantown

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$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:

Activity Complete. Monitoring completed on 8/27/2012.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	0/0	440/440	809/809	54.39

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / DR1B-09-006 / Bloomington



Grantee Activity Number: DR1B-09-006A

Activity Title: local administration

Activity Type:

Administration

Project Number:

DR1B-09-006

Projected Start Date:

07/08/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Bloomington

Projected End Date:

01/31/2013

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

Bloomington, City of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$9,489.00

Total Budget

\$0.00

\$9,489.00

Total Obligated

\$0.00

\$9,489.00

Total Funds Drawdown

\$0.00

\$9,489.00

Program Funds Drawdown

\$0.00

\$9,489.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$9,489.00

Bloomington, City of

\$0.00

\$9,489.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

local administration of a public facility project

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitoring complete on 4/16/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR1B-09-006B

Activity Title: Public facility

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

DR1B-09-006

Projected Start Date:

07/08/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Bloomington

Projected End Date:

01/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Bloomington, City of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	(\$9,120.00)
Total Budget	\$0.00	(\$9,120.00)
Total Obligated	\$0.00	\$197,705.00
Total Funds Drawdown	\$0.00	\$197,705.00
Program Funds Drawdown	\$0.00	\$197,705.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$197,705.00
Bloomington, City of	\$0.00	\$197,705.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

111 N. Rogers Street
Bloomington, Indiana 47404

Activity Progress Narrative:

Activity complete. Monitoring complete on 4/16/2012.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / DR1B-09-007 / Montgomery County



Grantee Activity Number: DR1B-09-007A

Activity Title: local administration

Activity Type:

Administration

Project Number:

DR1B-09-007

Projected Start Date:

08/25/2010

Benefit Type:

N/A

National Objective:

N/A

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, 2023 To Date**

\$0.00

\$19,550.00

Total Budget

\$0.00

\$19,550.00

Total Obligated

\$0.00

\$19,550.00

Total Funds Drawdown

\$0.00

\$19,550.00

Program Funds Drawdown

\$0.00

\$19,550.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$19,550.00

Montgomery County

\$0.00

\$19,550.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

local administration of an embankment restoration and stabilization project

Location Description:

1944 North Old State Road 55
Crawfordsville, IN 47933

Activity Progress Narrative:

Activity complete. Monitoring complete on 1/8/2013.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$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:

Activity complete. Monitoring complete on 1/8/2013.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	0/0	61/61	162/162	37.65

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 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, 2023 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:

Activity complete. Monitoring complete on 1/8/2013.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	0/0	102/102	163/163	62.58

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / DR1B-09-008 / Putnam County



Grantee Activity Number: DR1B-09-008A

Activity Title: local administration

Activity Type:

Administration

Project Number:

DR1B-09-008

Projected Start Date:

07/08/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Putnam County

Projected End Date:

01/31/2013

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

Putnam County

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$16,000.00

Total Budget

\$0.00

\$16,000.00

Total Obligated

\$0.00

\$16,000.00

Total Funds Drawdown

\$0.00

\$16,000.00

Program Funds Drawdown

\$0.00

\$16,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$16,000.00

Putnam County

\$0.00

\$16,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

local administration of a bridges project

Location Description:

1 Courthouse Square, Suite 60
Greencastle, Indiana 46135

Activity Progress Narrative:

Activity Complete. Monitoring completed on 5/2/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR1B-09-008B

Activity Title: streets/bridges

Activity Type:

Construction/reconstruction of streets

Project Number:

DR1B-09-008

Projected Start Date:

07/08/2010

Benefit Type:

Area (Survey)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Putnam County

Projected End Date:

01/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Putnam County

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$448,789.00
Total Budget	\$0.00	\$448,789.00
Total Obligated	\$0.00	\$448,789.00
Total Funds Drawdown	\$0.00	\$448,789.00
Program Funds Drawdown	\$0.00	\$448,789.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$448,789.00
Putnam County	\$0.00	\$448,789.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

damage is to bridges/roads throughout Putnam County Indiana

Activity Progress Narrative:

Activity Complete. Monitoring completed on 5/2/2012.

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

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / DR1B-09-009 / Trafalgar



Grantee Activity Number: DR1B-09-009A

Activity Title: local administration

Activity Type:

Administration

Project Number:

DR1B-09-009

Projected Start Date:

07/08/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Trafalgar

Projected End Date:

01/31/2013

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

Trafalgar, Town of2

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$10,350.00

Total Budget

\$0.00

\$10,350.00

Total Obligated

\$0.00

\$10,350.00

Total Funds Drawdown

\$0.00

\$10,350.00

Program Funds Drawdown

\$0.00

\$10,350.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$10,350.00

Trafalgar, Town of2

\$0.00

\$10,350.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Local administration of a storm water project

Location Description:

PO Box 7

Trafalgar, IN 46181

Activity Progress Narrative:

Activity Complete. Monitoring completed on 2/15/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR1B-09-009B

Activity Title: flood drainage

Activity Type:

Rehabilitation/reconstruction of a public improvement

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, 2023	To Date
	\$0.00	(\$23,428.83)

Total Budget

	\$0.00	(\$23,428.83)
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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 of 2

	\$0.00	\$99,321.17
--	--------	-------------

Most Impacted and Distressed Expended

	\$0.00	\$0.00
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Activity Description:

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

Location Description:

Spring Lake in Trafalgar, Indiana

Activity Progress Narrative:

Activity Complete. Monitoring completed on 2/15/2012.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	0/0	409/409	704/704	58.10

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 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, 2023 **To Date**

\$0.00 (\$32,101.13)

Total Budget

\$0.00 (\$32,101.13)

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 of 2

\$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:

Activity Complete. Monitoring completed on 2/15/2012.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	0/0	409/409	704/704	58.10

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Grantee Activity Number: DR1B-09-010A

Activity Title: administration

Activity Type:

Administration

Project Number:

DR1B-09-010

Projected Start Date:

07/08/2010

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Vincennes, City of

Projected End Date:

01/31/2013

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

Vincennes, City of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$6,871.00

Total Budget

\$0.00

\$6,871.00

Total Obligated

\$0.00

\$6,871.00

Total Funds Drawdown

\$0.00

\$6,871.00

Program Funds Drawdown

\$0.00

\$6,871.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$6,871.00

Vincennes, City of

\$0.00

\$6,871.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

local administration of a waste water rehabilitation project.

Location Description:

201 Vigo Street
Vincennes, IN 47591

Activity Progress Narrative:

Activity Complete. Monitoring complete on 11/28/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR1B-09-010B

Activity Title: storm water

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR1B-09-010

Projected Start Date:

07/08/2010

Benefit Type:

Area (Survey)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Vincennes, City of

Projected End Date:

01/31/2013

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

Vincennes, City of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$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:

Activity Complete. Monitoring completed on 11/28/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	0/0	365/365	678/678	53.83

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 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, 2023 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:

Activity Complete. Monitoring Completed on 2/13/2013.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	0/0	573/573	1092/1092	52.47

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / DR1B-09-019 / Clinton

Grantee Activity Number: DR1B-09-019A

Activity Title: Administration

Activity Type:

Administration

Project Number:

DR1B-09-019

Projected Start Date:

03/09/2011

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Clinton

Projected End Date:

09/30/2013

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

Clinton, City of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$13,900.00

Total Budget

\$0.00 \$13,900.00

Total Obligated

\$0.00 \$13,900.00

Total Funds Drawdown

\$0.00 \$13,900.00

Program Funds Drawdown

\$0.00 \$13,900.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$13,900.00

Clinton, City of

\$0.00 \$13,900.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Grant Admin

Location Description:

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

Activity Progress Narrative:

Activity Complete. Monitoring Complete on 10/31/2014.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR1B-09-019B

Activity Title: storm water

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DR1B-09-019

Projected Start Date:

03/08/2011

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Clinton

Projected End Date:

09/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Clinton, City of

Overall

	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$399,643.68
Total Budget	\$0.00	\$399,643.68
Total Obligated	\$0.00	\$399,643.68
Total Funds Drawdown	\$0.00	\$399,643.68
Program Funds Drawdown	\$0.00	\$399,643.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$399,643.68
Clinton, City of	\$0.00	\$399,643.68
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Feather Creek, Clinton, Indiana

Activity Progress Narrative:

Activity Complete. Monitoring Complete on 10/31/2014.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	227171/22717
# of Linear feet of Public	0	3300/3300



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / DR1B-09-020 / Martinsville



Grantee Activity Number: DR1B-09-020A

Activity Title: Administration

Activity Type:

Administration

Project Number:

DR1B-09-020

Projected Start Date:

08/17/2011

Benefit Type:

N/A

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, 2023 To Date**

\$0.00

\$6,570.00

Total Budget

\$0.00

\$6,570.00

Total Obligated

\$0.00

\$6,570.00

Total Funds Drawdown

\$0.00

\$6,570.00

Program Funds Drawdown

\$0.00

\$6,570.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$6,570.00

City of Martinsville

\$0.00

\$6,570.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Local administration of a storm sewer rehabilitation project

Location Description:

PO Box 1415
Martinsville, IN 46151

Activity Progress Narrative:

Activity Complete. Monitoring complete on 2/22/2013.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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, 2023 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:

Activity Complete. Monitoring complete on 2/22/2013.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	0/0	184/184	356/356	51.69

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / DR1HB Projects / Buyout of Residential Properties



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:

03/09/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Buyout of Residential Properties

Projected End Date:

07/21/2012

Completed Activity Actual End Date:

08/12/2021

Responsible Organization:

City of Franklin

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2023 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:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Parcels acquired	0	36/72
# of Properties	0	36/72



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	36/72
# of Singlefamily Units	0	36/72

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	0	0	0	0/20	4/52	4/72	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 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:

Urgent Need

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, 2023 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:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	36	36/44



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	36	36/44
# of Singlefamily Units	36	36/44

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	36	0/20	0/24	36/44	0.00
# Owner	0	0	36	0/20	0/24	36/44	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 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:

Urgent Need

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, 2023 To Date

\$0.00 \$660,859.12

Total Budget

\$0.00 \$660,859.12

Total Obligated

\$0.00 \$660,859.12

Total Funds Drawdown

\$0.00 \$660,859.12

Program Funds Drawdown

\$0.00 \$660,859.12

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$660,859.12

Morgan County

\$0.00 \$660,859.12

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

Morgan County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	19	19/23



	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	19		19/23	
# of Singlefamily Units	19		19/23	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	19	0/10	0/13	19/23	0.00
# Owner	0	0	19	0/10	0/13	19/23	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 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:

Urgent Need

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

	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$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:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	16	16/18

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	16	16/18
# of Singlefamily Units	16	16/18

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	16	0/8	0/10	16/18	0.00
# Owner	0	0	16	0/8	0/10	16/18	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 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:

Urgent Need

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, 2023 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:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	3/10



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	3/10
# of Singlefamily Units	3	3/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	3	0/5	0/5	3/10	0.00
# Owner	0	0	3	0/5	0/5	3/10	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 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:

05/13/2022

Responsible Organization:

Tippecanoe County

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2023 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:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/1
# of Singlefamily Units	0	2/1



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/1	1/0	2/1	100.00
# Owner	0	0	0	1/1	1/0	2/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 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	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$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:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/6



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/6
# of Singlefamily Units	1	1/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	1/0	0/6	1/6	100.00
# Owner	1	0	1	1/0	0/6	1/6	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 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

	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$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:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	2/9



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	2/9
# of Singlefamily Units	2	2/9

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	1	2	1/0	1/9	2/9	100.00
# Owner	1	1	2	1/0	1/9	2/9	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 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:

Urgent Need

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

	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$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:

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	4	0/4	0/0	4/4	0.00
# Owner	0	0	4	0/4	0/0	4/4	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 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	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$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:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/2
# of Singlefamily Units	1	1/2



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	0/2	1/0	1/2	100.00
# Owner	0	1	1	0/2	1/0	1/2	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None