Grantee: Indiana - OCRA

Grant: B-08-DF-18-0001

January 1, 2014 thru March 31, 2014 Performance Report



Grant Number: Obligation Date: Award Date:

B-08-DF-18-0001

Grantee Name: Contract End Date: Review by HUD:

Indiana - OCRA Reviewed and Approved

LOCCS Authorized Amount: Grant Status: QPR Contact:

\$67,012,966.00 Active Tammy Butts

Estimated PI/RL Funds:

\$0.00

Total Budget:

\$67,012,966.00

Disasters:

Declaration Number

FEMA-1766-DR-IN

Narratives

Disaster Damage:

The 2008 disasters in Indiana have been among the worst in our state; Is history. 82 of Indiana; Is 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 that \$75 million will be covered by FEMA. Additionally, the cityi's largest employer reported damages in excess of \$200 million none of which qualified for assistance. Infrastructure Damage to Indiana; is public infrastructure will likely exceed \$325 million and it is estimated that FEMA-PA will cover about half, or \$158 million of this expense. The remainder does not qualify, is covered by another Federal program, or represents the state/local match. The chart below depicts the financial assistance the State of Indiana has received. However, the costs that go beyond what is covered below have been identified as key areas of remaining need. FEMA-IA Applicants FEMA-IA Assistance (\$000) SBA Loans (\$000) FEMA-PA Assistance (\$000) Total Financial Assistance (\$000) June Flooding & Tornados DR-1766 17,840 54,241 71,711 158,502 284,454 About half of Indiana; Is 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 statei'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 is 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 beb

Disaster Damage:

elow the \$122 threshold. However, our hardest hit counties have more than exceeded this threshold and thus this match will be a burden to them. The disaster CDBG funds will be key in helping reduce this local burden. Housing Indiana has over 17,000 families who suffered some type of damage to their dwelling. Housing is a key challenge for the state. FEMA-IA has provided substantial assistance; however, additional help will be required.

Recovery Needs:

The most urgent need is to insure that those communities wanting to participate in a buy-out program have the resources to do so. Over 550 homes totaling \$71MM could be purchased through the home buy-out program with local match exceeding \$17MM. Many communities have opted to participate in the home buy-out program offered by FEMA as most of these homes have been completely destroyed and are in floodplains. While this will clearly benefit the community long-term, two issues exist. First, the match requirement is burdensome and in many cases homeowners have been left in limbo while local communities wrestle with this issue. Some communities are currently deciding not to



include significantly damaged homes in the buy-out because they are concerned about funding their 25% match. Second, the state anticipates receiving only \$30 million from FEMA in HMGP funds. This estimate is based on FEMA; Is formula which determines the HMGP funds based on 15% of both IA and PA. This results in slightly more than a \$25 million shortfall. Indiana now has 14 local Long Term Recovery Committees (LTRCs) assessing the other unmet needs in counties declared during DR-1766. Early estimates indicate that those needs could exceed \$20 million. The vast majority of this need will be to ensure that communities have adequate affordable housing options. METHOD OF DISTRIBUTION All local units of government (cities, towns, counties) will be eligible for the Disaster Recovery program, including HUD Entitlements. Flood Plain Acquisition and Green Space Development IHCDA, in coordination with the Indiana Department of Homeland Security (IDHS), proposes to provide grants that allow cities, towns, and counties to acquire and demolish substantially damaged residential properties contained within a floodplain or floodway and to redevelop the area into permanent green space for community use. The voluntary program must be initiated by a local community and be agreed to by individual homeowners. In order to be considered for mitigation funds, communities must have a FEMA-approved multi-hazards mitigation plan. The Indiana Department of Homeland Security has provided grants to the 42 counties impacted by the floods to complete these plans. To expedite the overall process, FEMA has given approval for communities to apply for mitigation funds while they assemble their multi-hazards plans. Interested communities must submit a joint grant application to IDHS. Once a property is approved for purchase, the Federal Emergency Management Agency (FEMA) will cover 75 percent of the acquisition cost with the remaining 25 percent to be paid by the local unit of government, which can use CDBG funding to offset its match requirement. Priority will be given to communities with the greatest needs considering the concentration of affected individuals and financial need of each local unit of government. Specific criteria include: &bdquoX the community is match obligation as a percent of its annual budget; &bdquoX the median assessed value of the residential properties in the buy-out area; and &bdquoX the concentration of individual assistance applications in an impacted community. The Flood Plain Acquisition and Green Space Development Program has no maximum grant amount. Allocation: \$22,826,594 Emergency Rental Assistance From the beginning of the disaster, under the leadership of Governor Daniels, IHCDA took an active roll in ensuring that those victims of the floo

Recovery Needs:

rary housing for all displaced victims. For displaced flood victims that were ineligible to receive FEMA assistance, IHCDA committed to paying any necessary security deposit and three months rent. For all of those who were deemed eligible to receive FEMA assistance, IHCDA committed to paying any necessary security deposit. IHCDA paid \$823,405.85 in temporary rental assistance to property owners to ensure the immediate housing of those displaced by the floods. The State would request that a portion of the CDBG Disaster Recovery Funds be used to reimburse IHCDA for these up-front costs. Allocation: \$823,406 Public Infrastructure The CDBG Disaster Recovery Fund (DRF) will be available through the Indiana Office of Community and Rural Affairs. This fund will help offset the twenty-five percent (25%) FEMA match for various eligible public facilities activities pursuant to 24 CFR 570.201(c) and 24 CRF 507.201(f)(2). The Office of Community and Rural Affairs will give priority for activities that benefit at least 51% low-to-moderate income persons. Eligible DRF activities will include most activities eligible under FEMA Public Assistance iV Category A, Category B (Permanent Restoration of Facilities), Category C, Category D (limited), Category E (buildings), Category F, Category G (limited). Eligible activities will be determined by OCRA on a project by project basis. Examples include: 1. Construction/rehabilitation of public wastewater systems; 2. Construction/rehabilitation of public drinking water systems; 3. Construction/rehabilitation of storm drainage systems; 4. Rehabilitation of public roadways, bridges and dams; 5. Construction/rehabilitation of public facility buildings. Projects/applications will be evaluated using the following criteria: 1. The importance of the project to post disaster recovery of the applicant; 2. The percentage of low-to-moderate income persons served; 3. The percentage of grant amount in relation to applicant; Is annual budget; 4. The relative economic distress of the applicant. Grant applications will be accepted and awards made until funding is no longer available. The intent of the program is to provide the non-federal share of necessary public improvements and/or rehabilitation related to the 2008 presidentially declared disaster. A minimum of fifty percent (50%) of grant funds will be awarded to projects that benefit at least 51% low-to-moderate income persons. Actual grant amounts are negotiated on a case by case basis and the amount of assistance will be dependent upon the factors described above. There is no maximum grant award for the Public Assistance Match Program. Allocation: \$40,000,000 Administration The State will set aside \$3,350,000 of its CDBG Disaster Recovery Funds for payment of costs associated with administering the Program (Docket No. FR-5250-N-01). This constitutes five percent (5%) of the State is CDBG Disaster Recovery allocation. These funds will be used by the Office of Community and Rural Affairs for expenses associated with administering its State CDBG Program, including direct personal services and fringe benefits of applicable Office of Community and Rural Affairs staff, as well as direct and indirect expenses incurred in the proper administration of the state; is program and monitoring activities respective to CDBG grants awarded to units of local government (i.e. telephone, travel, services contractual, etc.). Allocation: \$3,350,000

Public Comment:

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$64,536,039.75
Total Budget	\$1,472,306.25	\$64,536,039.75
Total Obligated	\$612,306.25	\$62,392,640.00
Total Funds Drawdown	\$3,546,222.09	\$49,014,422.72
Program Funds Drawdown	\$3,546,222.09	\$49,014,422.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,575,859.59	\$48,834,338.67
Match Contributed	\$0.00	\$0.00



Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		62.06%
Overall Benefit Percentage (Actual)		51.32%
Minimum Non-Federal Match	\$0.00	\$3,000,000.00
Limit on Public Services	\$10,051,944.90	\$1,012,844.85
Limit on Admin/Planning	\$3,350,648.30	\$1,496,076.61
Limit on State Admin	\$0.00	\$1,496,076.61

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

Overall Progress Narrative:

Disaster Damage:

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Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
DR1-09-Admin, State Admin	\$5,989.35	\$1,611,292.00	\$434,822.05
DR1A-09-001, Union City, City of	\$0.00	\$12,985.75	\$12,985.75
DR1A-09-002, Gosport, Town of	\$0.00	\$8,075.44	\$8,075.44
DR1A-09-003, Sullivan County	\$0.00	\$81,391.13	\$81,391.13
DR1A-09-004, Town of New Whiteland	\$0.00	\$4,537.14	\$4,537.14
DR1A-09-005, Brown County	\$0.00	\$5,966.46	\$5,966.46
DR1A-09-006, Trafalgar, Town of	\$0.00	\$2,575.00	\$2,575.00
DR1A-09-007, Sullivan, City of	\$0.00	\$31,567.94	\$31,567.94
DR1A-09-008, Jefferson Co. Commissioners	\$0.00	\$11,497.28	\$11,497.28
DR1A-09-009, Trafalgar, Town of	\$0.00	\$6,400.28	\$6,400.28
DR1A-09-010, Crawfordsville	\$0.00	\$22,097.79	\$22,097.79
DR1A-09-011, Fountain County	\$0.00	\$22,952.11	\$22,952.11
DR1A-09-012, Clayton, Town of	\$0.00	\$467.63	\$467.63
DR1A-09-013, Hazelton, Town of	\$0.00	\$2,902.09	\$2,902.09
DR1A-09-014, Gibson County	\$0.00	\$50,425.27	\$50,425.27
DR1A-09-015, Pike County Board of Commissioners	\$0.00	\$51,869.74	\$51,869.74
DR1A-09-016, Posey County	\$0.00	\$17,040.38	\$17,040.38
DR1A-09-017, Vincennes, City of	\$0.00	\$15,041.13	\$15,041.13
DR1A-09-018, Darlington, Town of	\$0.00	\$3,529.70	\$3,529.70



DR1A-09-019, Bicknell	\$0.00	\$17,918.50	\$17,918.50
DR1A-09-020, Elnora, Town of	\$0.00	\$4,425.11	\$4,425.11
DR1A-09-021, Brooklyn, Town of	\$0.00	\$4,095.36	\$4,095.36
DR1A-09-022, Daviess County	\$0.00	\$7,479.14	\$7,479.14
DR1A-09-023, Jasonville, City of	\$0.00	\$8,607.32	\$8,607.32
DR1A-09-024, Spencer, Town of	\$0.00	\$39,408.38	\$39,408.38
DR1A-09-025, Worthington, Town of	\$0.00	\$15,960.33	\$15,960.33
DR1A-09-026, Knox County	\$0.00	\$52,522.43	\$52,522.43
DR1A-09-027, Morgan County	\$0.00	\$229,102.46	\$229,102.46
DR1A-09-028, Lawrence, City of	\$0.00	\$21,495.25	\$21,495.25
DR1A-09-029, Bloomfield, Town of	\$0.00	\$9,357.84	\$9,357.84
DR1A-09-030, Greene County	\$0.00	\$71,239.81	\$71,239.81
DR1A-09-031, Brazil, City of	\$0.00	\$12,218.31	\$12,218.31
DR1A-09-032, Danville, Town of	\$0.00	\$35,195.33	\$35,195.33
DR1A-09-033, Knox County	\$0.00	\$59,888.46	\$59,888.46
DR1A-09-034, Jackson County	\$0.00	\$68,286.46	\$68,286.46
DR1A-09-035, Brownstown, Town of	\$0.00	\$10,528.10	\$10,528.10
DR1A-09-036, Montezuma, Town of	\$0.00	\$3,404.97	\$3,404.97
DR1A-09-037, Bloomington, City of	\$0.00	\$22,378.22	\$22,378.22
DR1A-09-038, Waveland, Town of	\$0.00	\$3,084.38	\$3,084.38
DR1A-09-039, Brown County	\$0.00	\$55,163.60	\$55,163.60
DR1A-09-040, Owen County	\$0.00	\$10,228.41	\$10,228.41
DR1A-09-041, Montgomery County	\$0.00	\$37,507.08	\$37,507.08
DR1A-09-042, Morgan County	\$0.00	\$156,584.86	\$156,584.86
DR1A-09-043, Greene County	\$0.00	\$100,925.24	\$100,925.24
DR1A-09-044, Staunton, Town of	\$0.00	\$2,440.00	\$2,440.00
DR1A-09-045, Bartholomew County	\$0.00	\$1,724,046.05	\$1,724,046.05
DR1A-09-046, Columbus City	\$0.00	\$240,960.35	\$240,960.35
DR1A-09-047, Morgan County	\$0.00	\$3,023.77	\$3,023.77
DR1A-09-048, Owen County	\$0.00	\$1,482.41	\$1,482.41
DR1A-09-049, Owen County-S.R. Bean Blossom	\$0.00	\$23,479.36	\$23,479.36
DR1A-09-050, Waynetown, Town of	\$0.00	\$2,498.41	\$2,498.41
DR1A-09-051, Liberty, Town of	\$0.00	\$1,215.32	\$1,215.32
DR1A-09-052, Henry County	\$0.00	\$55,535.54	\$55,535.54
DR1A-09-053, Springport, Town of	\$0.00	\$3,094.38	\$3,094.38
DR1A-09-054, Bartholomew County	\$0.00	\$188,290.86	\$188,290.86
DR1A-09-055, Wayne County	\$0.00	\$46,294.31	\$46,294.31
DR1A-09-056, Edinburgh, Town of	\$0.00	\$138,664.10	\$138,664.10
DR1A-09-057, Owen County	\$0.00	\$336,828.64	\$336,828.64
DR1A-09-058, Town of Rockville	\$0.00	\$2,056.25	\$2,056.25
DR1A-09-059, Town of Prince's Lake	\$0.00	\$14,169.19	\$14,169.19



DR1A-09-060, City of Beech Grove	\$0.00	\$7,686.17	\$7,686.17
DR1A-09-061, Brown County	\$0.00	\$37,461.19	\$37,461.19
DR1A-09-062, Town of Cloverdale	\$0.00	\$3,839.55	\$3,839.55
DR1A-09-063, City of Martinsville	\$0.00	\$294,689.09	\$294,689.09
DR1A-09-064, Town of Shelburn	\$0.00	\$2,319.88	\$2,319.88
DR1A-09-065, Vermillion County	\$0.00	\$4,260.98	\$4,260.98
DR1A-09-066, Union County	\$0.00	\$35,030.76	\$35,030.76
DR1A-09-067, City of Terre Haute	\$0.00	\$25,042.09	\$25,042.09
DR1A-09-068, Town of West Terre Haute	\$0.00	\$11,175.70	\$11,175.70
DR1A-09-069, Town of Medora	\$0.00	\$4,303.85	\$4,303.85
DR1A-09-070, Randolph County	\$0.00	\$24,627.61	\$24,627.61
DR1A-09-071, City of Clinton	\$0.00	\$4,294.59	\$4,294.59
DR1A-09-072, Middletown, Town of	\$0.00	\$19,311.09	\$19,311.09
DR1A-09-073, New Castle, City of	\$0.00	\$27,005.43	\$27,005.43
DR1A-09-074, Rush County	\$0.00	\$108,012.64	\$108,012.64
DR1A-09-075, Bartholomew County	\$0.00	\$10,227,984.72	\$10,227,984.72
DR1A-09-076, Town of Cambridge City	\$0.00	\$8,634.06	\$8,634.06
DR1A-09-077, Town of Knightstown	\$0.00	\$43,978.76	\$43,978.76
DR1A-09-078, Parke County	\$0.00	\$65,375.21	\$65,375.21
DR1A-09-079, Washington County	\$0.00	\$3,999.61	\$3,999.61
DR1A-09-080, Switz City	\$0.00	\$3,280.37	\$3,280.37
DR1A-09-081, Center Point	\$0.00	\$4,133.50	\$4,133.50
DR1A-09-082, Fairview Park, Town of	\$0.00	\$2,938.89	\$2,938.89
DR1A-09-083, Johnson County	\$0.00	\$121,368.28	\$121,368.28
DR1A-09-084, Clay County	\$0.00	\$139,797.26	\$139,797.26
DR1A-09-085, Town of Rockville	\$0.00	\$1,434.60	\$1,434.60
DR1A-09-086, Town of Bargersville	\$0.00	\$9,652.94	\$9,652.94
DR1A-09-087, Johnson County	\$0.00	\$35,507.85	\$35,507.85
DR1A-09-088, Harmony, Town of	\$0.00	\$2,976.50	\$2,976.50
DR1A-09-089, Johnson County	\$0.00	\$18,679.24	\$18,679.24
DR1A-09-090, Seelyville, Town of	\$0.00	\$525.19	\$525.19
DR1A-09-091, Bartholomew County	\$0.00	\$276,517.38	\$276,517.38
DR1A-09-092, Putnam County	\$0.00	\$126,142.07	\$126,142.07
DR1A-09-093, Vermillion County	\$0.00	\$123,779.73	\$123,779.73
DR1A-09-094, City of Martinsville	\$0.00	\$50,339.62	\$50,339.62
DR1A-09-095, Nashville, Town of	\$0.00	\$2,314.10	\$2,314.10
DR1A-09-096, Brown County	\$0.00	\$11,620.49	\$11,620.49
DR1A-09-097, Town of Ellettsville	\$0.00	\$1,476.54	\$1,476.54
DR1A-09-098, Monroe County	\$0.00	\$33,523.43	\$33,523.43
DR1A-09-099, Shelby County	\$0.00	\$79,842.49	\$79,842.49
DR1A-09-100, Brown County	\$0.00	\$38,667.57	\$38,667.57



DR1A-09-101, Vigo County	\$0.00	\$288,910.56	\$288,910.56
DR1A-09-102, City of Bloomington	\$0.00	\$6,153.23	\$6,153.23
DR1A-09-103, Clay County	\$0.00	\$2,500.00	\$2,500.00
DR1A-09-104, Clay County	\$0.00	\$4,089.72	\$4,089.72
DR1A-09-105, Parke County	\$0.00	\$41,310.49	\$41,310.49
DR1A-09-106, Washington County	\$0.00	\$17,976.32	\$17,976.32
DR1A-09-107, Shelby County	\$0.00	\$5,236.20	\$5,236.20
DR1A-09-108, Johnson County	\$0.00	\$29,031.70	\$29,031.70
DR1A-09-109, Johnson County	\$0.00	\$511,176.00	\$511,176.00
DR1A-09-110, Martinsville	\$0.00	\$87,095.30	\$87,095.30
DR1A-09-111, Morgan County	\$0.00	\$295,212.26	\$295,212.26
DR1A-09-112, Morgan County	\$0.00	\$18,617.50	\$18,617.50
DR1A-09-113, Morgan County	\$0.00	\$32,518.06	\$32,518.06
DR1A-09-114, Owen County	\$0.00	\$26,500.00	\$26,500.00
DR1A-09-115, Owen County	\$0.00	\$648,215.63	\$648,215.63
DR1A-09-116, Prince's Lakes	\$0.00	\$89,103.00	\$89,103.00
DR1A-09-117, Prince's Lakes	\$0.00	\$168,995.00	\$168,995.00
DR1A-09-118, Seelyville	\$0.00	\$31,500.00	\$31,500.00
DR1A-09-119, Terre Haute	\$0.00	\$49,710.00	\$49,710.00
DR1A-09-120, West Terre Haute	\$0.00	\$20,492.00	\$20,492.00
DR1A-09-121, Franklin, City of	\$0.00	\$211,800.13	\$211,800.13
DR1A-09-122, Johnson County	\$0.00	\$195,775.00	\$195,775.00
DR1B-09-001, Bartholomew County	\$0.00	\$1,375,861.00	\$1,375,861.00
DR1B-09-002, Bartholomew County	\$0.00	\$1,255,000.94	\$1,255,000.94
DR1B-09-003, Bartholomew County	\$0.00	\$56,006.00	\$56,006.00
DR1B-09-004, Town of Morgantown	\$0.00	\$780,903.88	\$780,903.88
DR1B-09-005, Crawfordsville	\$0.00	\$983,814.00	\$983,814.00
DR1B-09-006, Bloomington	\$0.00	\$207,194.00	\$207,194.00
DR1B-09-007, Montgomery County	\$0.00	\$547,303.31	\$547,303.31
DR1B-09-008, Putnam County	\$0.00	\$464,789.00	\$464,789.00
DR1B-09-009, Trafalgar	\$0.00	\$235,320.04	\$235,320.04
DR1B-09-010, Vincennes, City of	\$0.00	\$129,066.00	\$129,066.00
DR1B-09-011, Prince's Lakes	\$0.00	\$1,756,728.00	\$0.00
DR1B-09-012, Morgan County - Edgewood	\$0.00	\$1,092,600.00	\$0.00
DR1B-09-013, Prince's Lakes	\$0.00	\$330,761.83	\$0.00
DR1B-09-014, Prince's Lakes	\$0.00	\$1,541,000.00	\$0.00
DR1B-09-015, Morgan County	\$0.00	\$1,075,100.00	\$0.00
DR1B-09-016, Owen County	\$0.00	\$456,108.00	\$0.00
DR1B-09-017, Greencastle, City of	\$0.00	\$569,467.00	\$0.00
DR1B-09-018, Greensburg, City of	\$0.00	\$2,000,000.00	\$2,000,000.00
DR1B-09-019, Clinton	\$0.00	\$514,910.00	\$455,410.25



DR1B-09-020, Martinsville	\$0.00	\$125,977.00	\$125,977.00
DR1B-09-021, Bloomington	\$0.00	\$1,504,552.00	\$0.00
DR1B-09-022, Jennings County	\$0.00	\$1,844,750.00	\$0.00
DR1B-09-023, Johnson County	\$0.00	\$1,114,400.00	\$0.00
DR1B-09-024, Lawrenceburg	\$0.00	\$524,974.00	\$0.00
DR1B-09-025, Hazelton, Town of	\$0.00	\$1,024,400.98	\$0.00
DR1B-09-026, Terre Haute	\$0.00	\$754,587.00	\$0.00
DR1B-09-027, Vincennes	\$0.00	\$1,223,900.00	\$0.00
DR1B-09-028, Hendricks County	\$0.00	\$860,000.00	\$0.00
DR1FA-09-001, Emergency Flood Assistance	\$0.00	\$823,406.00	\$821,844.85
DR1H Project, Affordable Rental Housing	\$2,407,407.72	\$10,000,000.00	\$2,407,407.72
DR1HB Administration, DR1HB Flood Buyout Administration	\$9,928.75	\$418,071.30	\$158,902.03
DR1HB Projects, Buyout of Residential Properties	\$287,666.23	\$8,465,246.60	\$4,996,914.85



Activities

Project # / Title: DR1-09-Admin / State Admin

Grantee Activity Number: DR1-09-Admin-A

Activity Title: State Admin

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

DR1-09-Admin State Admin

Projected Start Date: Projected End Date:

09/01/2008 12/31/2012

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

I/A State of Indiana

OverallJan 1 thru Mar 31, 2014To DateTotal Projected Budget from All SourcesN/A\$1,247,875.00Total Budget\$0.00\$1,247,875.00Total Obligation\$0.00\$1,247,875.00

 Total Obligated
 \$0.00
 \$1,247,875.00

 Total Funds Drawdown
 \$5,989.35
 \$429,287.02

 Program Funds Drawdown
 \$5,989.35
 \$429,287.02

 Program Income Drawdown
 \$0.00
 \$0.00

 Program Income Received
 \$0.00
 \$0.00

 Total Funds Expended
 \$5,989.35
 \$429,287.02

State of Indiana \$5,989.35 \$429,287.02

Match Contributed \$0.00

Activity Description:

General Admin

Location Description:

State of Indiana

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Project # / Title: DR1B-09-011 / Prince's Lakes

Grantee Activity Number: DR1B-DL-09-011A
Activity Title: local administration

Activity Category: Activity Status:

Administration Completed

Project Number:Project Title:DR1B-09-011Prince's Lakes

Projected Start Date: Projected End Date:

08/19/2010 09/30/2012

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

N/A Prince's Lakes

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$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



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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
Match Contributed	\$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. Monitored for compliance and closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: DR1B-DL-09-011B
Activity Title: Dam Rehabilitation

Activity Category: Activity Status:

Dike/dam/stream-river bank repairs Completed

Project Number:Project Title:DR1B-09-011Prince's Lakes

Projected Start Date: Projected End Date:

08/19/2010 09/30/2012

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod Prince's Lakes

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,704,388.00
Total Budget	\$0.00	\$1,704,388.00
Total Obligated	\$0.00	\$1,704,388.00
Total Funds Drawdown	\$0.00	\$1,704,388.00
Program Funds Drawdown	\$0.00	\$1,704,388.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,704,388.00
Prince's Lakes	\$0.00	\$1,704,388.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Area ()

The Town of Prince&rsquos 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&rsquo wide x 11&rsquo 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. Monitored for compliance and closed.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total

of Linear feet of Public Improvement

610

Cumulative Actual Total / Expected

Total

610/610



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Project # / Title: DR1B-09-014 / Prince's Lakes

Grantee Activity Number: DR1B-DL-09-014A
Activity Title: local administration

Activity Category: Activity Status:

Administration Under Way

Project Number:DR1B-09-014

Prince's Lakes

Projected Start Date: Projected End Date:

09/16/2010 09/30/2012

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

N/A Prince's Lake, Town of

Overall Jan 1 thru Mar 31, 2014 To Date
Total Projected Budget from All Sources N/A \$52,200.00

 Total Budget
 \$0.00
 \$52,200.00

 Total Obligated
 \$0.00
 \$49,200.00

 Total Funds Drawdown
 \$48,200.00
 \$49,200.00



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Program Funds Drawdown	\$48,200.00	\$49,200.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$48,200.00	\$49,200.00
Prince's Lake, Town of	\$48,200.00	\$49,200.00
Match Contributed	\$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:

Grantee is non-compliant with reporting this period. All draws are being held until the reporting requirement is current.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: DR1B-DL-09-014B
Activity Title: dam rehabilitation

Activity Category: Activity Status:

Dike/dam/stream-river bank repairs Under Way

Project Number:Project Title:DR1B-09-014Prince's Lakes

Projected Start Date: Projected End Date:

09/16/2010 09/30/2012

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod Prince's Lake, Town of

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,488,800.00
Total Budget	\$0.00	\$1,488,800.00
Total Obligated	\$0.00	\$1,491,800.00
Total Funds Drawdown	\$13,404.05	\$1,126,047.77
Program Funds Drawdown	\$13,404.05	\$1,126,047.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$13,404.05	\$1,126,047.77
Prince's Lake, Town of	\$13,404.05	\$1,126,047.77
Match Contributed	\$0.00	\$0.00

Activity Description:

Area ()

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:

Grantee is non-compliant with reporting this period. All draws are being held until the reporting requirement is current.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Project # / Title: DR1B-09-019 / Clinton

Grantee Activity Number: DR1B-ST-09-019A

Activity Title: Administration

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

DR1B-09-019 Clinton

Projected Start Date: Projected End Date:

03/09/2011 09/30/2013

Benefit Type: Completed Activity Actual End Date:

Area ()

National Objective: Responsible Organization:

N/A Clinton, City of

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$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	\$11,455.00
Clinton, City of	\$0.00	\$11,455.00



Match Contributed \$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 ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address City County State Zip Status / Accept

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: DR1B-ST-09-019B

Activity Title: storm water

Activitiy Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DR1B-09-019

Projected Start Date:

03/08/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

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, 2014	To Date
Total Projected Budget from All Sources	N/A	\$501,010.00
Total Budget	\$0.00	\$501,010.00
Total Obligated	\$0.00	\$441,510.25
Total Funds Drawdown	\$0.00	\$441,510.25
Program Funds Drawdown	\$0.00	\$441,510.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$443,955.25
Clinton, City of	\$0.00	\$443,955.25
Match Contributed	\$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&rsquos 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:

The project is complete and has been monitored for compliance by OCRA. The final closeout documents are being worked on currently.

Accomplishments Performance Measures

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



No Beneficiaries Performance Measures found.

Activity Locations

Address City County State Zip Status / Accept

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Project # / Title: DR1B-09-021 / Bloomington

Grantee Activity Number: DR1B-DL-09-021

Activity Title: Dam Improvements

Activity Category: Activity Status:

Dike/dam/stream-river bank repairs Under Way

Project Number: Project Title:
DR1B-09-021 Bloomington

Projected Start Date: Projected End Date:

11/22/2011 12/31/2014

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod Bloomington, City of

Overall Jan 1 thru Mar 31, 2014 To Date

 Total Projected Budget from All Sources
 N/A
 \$1,504,552.00

 Total Budget
 \$0.00
 \$1,504,552.00

 Total Obligated
 \$0.00
 \$1,504,552.00

 Total Funds Drawdown
 \$442,631.55
 \$1,504,459.40

Program Funds Drawdown \$442,631.55 \$1,504,459.40



Area ()

Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$442,631.55	\$1,504,459.40
Bloomington, City of	\$442,631.55	\$1,504,459.40
Match Contributed	\$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 Bloomigton, IN

Activity Progress Narrative:

The project is complete. The close out process with the monitoring for compliance by OCRA will begin shortly.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Project # / Title: DR1B-09-022 / Jennings County



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

Activity Title: Administration

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

DR1B-09-022 Jennings County

Projected Start Date: Projected End Date:

05/19/2011 06/30/2014

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

N/A Jennings County

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$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
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration of a dam rehabilitation project.

Location Description:

200 Brown Street Vernon, IN 47265

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Activity Progress Narrative:

Activity ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



No Beneficiaries Performance Measures found.

Activity Locations

Address City County State Zip Status / Accept

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: DR1B-DL-09-022B
Activity Title: Dam improvements

Activity Category: Activity Status:

Dike/dam/stream-river bank repairs Under Way

Project Number:Project Title:DR1B-09-022Jennings County

Projected Start Date: Projected End Date:

05/19/2011 06/30/2014

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod Jennings County

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,658,583.93
Total Budget	\$0.00	\$1,658,583.93
Total Obligated	\$0.00	\$1,805,000.00
Total Funds Drawdown	\$27,070.00	\$1,658,583.93
Program Funds Drawdown	\$27,070.00	\$1,658,583.93
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$27,070.00	\$1,658,583.93
Jennings County	\$27,070.00	\$1,658,583.93
Match Contributed	\$0.00	\$0.00

Activity Description:

Area ()

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 manualand an emergency action plan.

Location Description:

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

Activity Progress Narrative:

The project is complete. A compliance monitoring was done by OCRA in mid-March, 2014. The final close out documents are in the process of being completed. Final close out is anticipated by April or May, 2014.



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Project # / Title: DR1B-09-023 / Johnson County

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

Activity Title: Grant Administration

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:
DR1B-09-023 Johnson County

Projected Start Date: Projected End Date:

02/22/2011 03/31/2014

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

N/A Johnson County

Overall Jan 1 thru Mar 31, 2014 To Date **Total Projected Budget from All Sources** N/A \$29,000.00 \$0.00 **Total Budget** \$29,000.00 **Total Obligated** \$0.00 \$29,000.00 **Total Funds Drawdown** \$2,240.00 \$26,480.00 **Program Funds Drawdown** \$2,240.00 \$26,480.00



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Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,240.00	\$26,480.00
Johnson County	\$2,240.00	\$26,480.00
Match Contributed	\$0.00	\$0.00

Activity Description:

GRANT ADMIN

Location Description:

Amy Miller Cornerstone Grant INC Greenwood, IN

Activity Progress Narrative:

Activity ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: DR1B-DL-09-023B
Activity Title: Dam Improvemetns

Activity Category: Activity Status:

Dike/dam/stream-river bank repairs Under Way

Project Number:Project Title:DR1B-09-023Johnson County

Projected Start Date: Projected End Date:

02/22/2011 03/31/2014

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Urgent Need Johnson County

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,085,400.00
Total Budget	\$0.00	\$1,085,400.00
Total Obligated	\$0.00	\$1,085,400.00
Total Funds Drawdown	\$133,685.42	\$874,367.10
Program Funds Drawdown	\$133,685.42	\$874,367.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$133,685.42	\$874,367.10
Johnson County	\$133,685.42	\$874,367.10
Match Contributed	\$0.00	\$0.00

Activity Description:

Area ()

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&rsquo 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:

Construction is approximately 85% complete. The remaining portions of the work are reliant on good weather conditions. Items such as paving and seeding will have to be completed in early spring. Johnson County received an amendment to extend their grant's expiration date, which is currently going through the State of Indiana's signature process.

Accomplishments Performance Measures

This Report Period

Total

Cumulative Actual Total / Expected Total



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Project # / Title: DR1B-09-024 / Lawrenceburg

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

Activity Category: Activity Status:

Dike/dam/stream-river bank repairs Completed

Project Number:Project Title:DR1B-09-024Lawrenceburg

Projected Start Date: Projected End Date:

05/25/2011 05/31/2014

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod Lawrenceburg, City of

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$505,174.00
Total Budget	\$0.00	\$505,174.00
Total Obligated	\$0.00	\$505,174.00
Total Funds Drawdown	\$0.00	\$505,174.00



Area ()

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
Match Contributed	\$0.00	\$0.00

Activity Description:

The City of Lawrenceburg will use grant funds to make levee system improvements. The project will rehabilitate floodwalls along Tanner&rsquos 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 Lawrencburg, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Project # / Title: DR1B-09-026 / Terre Haute

Grantee Activity Number: DR1B-DL-09-026A
Activity Title: Dam Improvements



Activitiy Category:

Dike/dam/stream-river bank repairs

Project Number:

DR1B-09-026

Projected Start Date:

02/20/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Terre Haute

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Terre Haute

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$450,982.12
Total Budget	\$0.00	\$450,982.12
Total Obligated	\$0.00	\$754,587.00
Total Funds Drawdown	\$167,999.02	\$450,982.12
Program Funds Drawdown	\$167,999.02	\$450,982.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$167,999.02	\$450,982.12
City of Terre Haute	\$167,999.02	\$450,982.12
Match Contributed	\$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:

Construction is 100% complete with all final draws being completed on the grant funds. Closeout form 1 has been submitted to OCRA and monitoring is scheduled for April, 2014.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
Total Total

of Linear feet of Public Improvement 0 0/0



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Project # / Title: DR1B-09-027 / Vincennes

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

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:
DR1B-09-027 Vincennes

Projected Start Date: Projected End Date:

09/24/2013 10/31/2016

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

N/A Vincennes, City of

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$33,250.00
Total Budget	\$0.00	\$33,250.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00



()

Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Vincennes, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local grant administration

Location Description:

201 Vigo Street, Vincennes, Indiana 47591

Activity Progress Narrative:

Activity ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address City County State Zip Status / Accept

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Levee Improvements

Activity Category: Activity Status:

Dike/dam/stream-river bank repairs

Under Way

Project Number:

Project Title:

DR1B-09-027 Vincennes

Projected Start Date: Projected End Date:

09/24/2013 10/31/2016

Benefit Type: Completed Activity Actual End Date:
Area ()

National Objective: Responsible Organization:

Low/Mod Vincennes, City of

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,190,650.00
Total Budget	\$0.00	\$1,190,650.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Vincennes, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Vincennes is currently awaiting the bid opening. This is expected the first part of the second quarter, 2014. Once bids are received, Vincennes will work with OCRA on gaining release of funds.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



No Beneficiaries Performance Measures found.

Activity Locations

Address City County State Zip Status / Accept

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Project # / Title: DR1B-09-028 / Hendricks County

Grantee Activity Number: DR1B-DL-09-028A
Activity Title: Dam Rehabilitation

Activity Category: Activity Status:

Dike/dam/stream-river bank repairs Planned

Project Number:Project Title:DR1B-09-028Hendricks County

Projected Start Date: Projected End Date:

01/23/2014 01/31/2017

Benefit Type: Completed Activity Actual End Date:

Area ()

National Objective: Responsible Organization:

Low/Mod Hendricks County

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$833,000.00
Total Budget	\$833,000.00	\$833,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Hendricks County	\$0.00	\$0.00



Match Contributed \$0.00 \$0.00

Activity Description:

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

Location Description:

Je-To Lake Dam in Hendricks County, Indiana

Activity Progress Narrative:

Hendricks County has submitted the plans and specifications to RD for review and approval. The expectation is to receive approval to bid the project by the end of April, 2014. They anticipate to receive bids at the end of May and construction to start in June.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address City County State Zip Status / Accept

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category: Activity Status:

Administration Planned

Project Number: Project Title:
DR1B-09-028 Hendricks County

Projected Start Date: Projected End Date:

01/23/2014 01/31/2017

Benefit Type: Completed Activity Actual End Date:

()
National Objective: Responsible Organization:

N/A Hendricks County

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$27,000.00
Total Budget	\$27,000.00	\$27,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Hendricks County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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 ongoing.

Accomplishments Performance Measures



No Beneficiaries Performance Measures found.

Activity Locations

Address City County State Zip Status / Accept

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Project # / Title: DR1FA-09-001 / Emergency Flood Assistance

Grantee Activity Number: DR1FA-09-001

Activity Title: Emergency Flood Assistance

Activity Category: Activity Status:

Public services Under Way

Project Number: Project Title:

DR1FA-09-001 Emergency Flood Assistance

Projected Start Date: Projected End Date:

06/08/2008 12/31/2009

Benefit Type: Completed Activity Actual End Date:

Direct (Person)

National Objective: Responsible Organization:

Urgent Need Indiana Housing and Community Development Authority

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$823,405.85
Total Budget	\$0.00	\$823,405.85
Total Obligated	\$0.00	\$823,405.85
Total Funds Drawdown	\$0.00	\$821,844.85
Program Funds Drawdown	\$0.00	\$821,844.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$1,561.00)	\$821,844.85
Indiana Housing and Community Development Authority	(\$1,561.00)	\$821,844.85



Match Contributed \$0.00 \$0.00

Activity Description:

Emergency flood assistance for the victims of 2 floods.

Location Description:

Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period Cumulative Actual Total / Expected Mod Total Low Low Mod **Total Low/Mod%** # of Persons 0 0 0 800/800 200/200 1000/1000 100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Project # / Title: DR1H Project / Affordable Rental Housing

Grantee Activity Number: DR1H-012-002 - Haciendas LP

Activity Title: Acquisition/Rehab - Haciendas LP

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR1H Project

Projected Start Date:

12/01/2013

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

06/30/2015



Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Completed Activity Actual End Date:

To Date

Responsible Organization:

Haciendas LP

Overall Jan 1 thru Mar 31, 2014

 Total Projected Budget from All Sources
 N/A
 \$10,000,000.00

 Total Budget
 \$0.00
 \$10,000,000.00

 Total Obligated
 \$0.00
 \$10,000,000.00

 Total Funds Drawdown
 \$2,407,407.72
 \$2,407,407.72

 Total Funds Drawdown
 \$2,407,407.72
 \$2,407,407.72

 Program Funds Drawdown
 \$2,407,407.72
 \$2,407,407.72

Program Income Drawdown\$0.00\$0.00Program Income Received\$0.00\$0.00

 Program Income Received
 \$0.00
 \$0.00

 Total Funds Expended
 \$2,407,407.72
 \$2,407,407.72

Haciendas LP \$2,407,407.72 \$2,407,407.72

Match Contributed \$0.00 \$0.00

Activity Description:

Acquisition and Rehabilitation Affordable Rental Housing

Location Description:

Indianapolis, IN

Activity Progress Narrative:

Rehabilitation in process.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Project # / Title: DR1HB Administration / DR1HB Flood Buyout Administration

Grantee Activity Number: DR1HB-009-001A - City of Columbus Activity Title: Administration - City of Columbus

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

DR1HB Administration DR1HB Flood Buyout Administration

Projected Start Date: Projected End Date:

06/02/2010 12/01/2012

Benefit Type: Completed Activity Actual End Date:

Responsible Organization:

()

N/A City of Columbus

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$72,736.20
Total Budget	\$0.00	\$72,736.20
Total Obligated	\$0.00	\$72,736.20
Total Funds Drawdown	\$0.00	\$20,875.00
Program Funds Drawdown	\$0.00	\$20,875.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$20,875.00
City of Columbus	\$0.00	\$20,875.00
Match Contributed	\$0.00	\$0.00

Activity Description:

National Objective:

Local Administration

Location Description:

City of Columbus, Bartholomew County, IN

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: DR1HB-009-002A

Activity Title: Administration - Bartholomew County

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

DR1HB Administration DR1HB Flood Buyout Administration

Projected Start Date: Projected End Date:

12/01/2010 12/31/2012

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

N/A Bartholomew County

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$4,502.35
Total Budget	\$0.00	\$4,502.35
Total Obligated	\$0.00	\$4,502.35
Total Funds Drawdown	\$0.00	\$4,502.35
Program Funds Drawdown	\$0.00	\$4,502.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,502.35
Bartholomew County	\$0.00	\$4,502.35
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

()

Location Description:

Bartholomew County, IN

Activity Progress Narrative:

Monitoring and closeout in process. Anticipated completion date of April 30, 2014

Accomplishments Performance Measures



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: DR1HB-009-003A - Brown County
Activity Title: Administration - Brown County

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

DR1HB Administration DR1HB Flood Buyout Administration

Projected Start Date: Projected End Date:

11/01/2010 12/31/2012

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

N/A Brown County

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$31,187.75
Total Budget	\$0.00	\$31,187.75
Total Obligated	\$0.00	\$31,187.75
Total Funds Drawdown	\$0.00	\$24,500.00
Program Funds Drawdown	\$0.00	\$24,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$24,500.00
Brown County2	\$0.00	\$24,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration funds

Location Description:

Brown County, IN

()

Activity Progress Narrative:

Monitoring and closeout in process. Recipient is executing and recording liens on all assisted properties.

Accomplishments Performance Measures



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found



Grantee Activity Number: DR1HB-009-004A - Brown County
Activity Title: Administration - Brown County

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

DR1HB Administration DR1HB Flood Buyout Administration

Projected Start Date: Projected End Date:

11/01/2010 12/31/2012

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

N/A Brown County

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$4,306.10
Total Budget	\$0.00	\$4,306.10
Total Obligated	\$0.00	\$4,306.10
Total Funds Drawdown	\$0.00	\$3,600.00
Program Funds Drawdown	\$0.00	\$3,600.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,600.00
Brown County2	\$0.00	\$3,600.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

()

Location Description:

Brown County, IN

Activity Progress Narrative:

Monitoring and closeout in process. Recipient is executing and recording liens on all assisted properties.

Accomplishments Performance Measures



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found



Grantee Activity Number: DR1HB-009-005A - City of Franklin
Activity Title: Administration - City of Franklin

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

DR1HB Administration DR1HB Flood Buyout Administration

Projected Start Date: Projected End Date:

03/10/2010 07/22/2012

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

N/A City of Franklin

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$82,004.85
Total Budget	\$0.00	\$82,004.85
Total Obligated	\$0.00	\$82,004.85
Total Funds Drawdown	\$0.00	\$60,291.38
Program Funds Drawdown	\$0.00	\$60,291.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$60,291.38
City of Franklin	\$0.00	\$60,291.38
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration

()

Location Description:

City of Franklin, Johnson County, IN

Activity Progress Narrative:

Staff continued to work on trying to secure purchase agreements & obtaining clear title of four (4) remaining properties and >rerouting utilities from the Buyout Area in the 1st quarter of 2014

Accomplishments Performance Measures



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found



Grantee Activity Number: DR1HB-009-006A - Johnson County
Activity Title: Administration - Johnson County

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

DR1HB Administration DR1HB Flood Buyout Administration

Projected Start Date: Projected End Date:

05/24/2010 12/31/2011

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

N/A Johnson County

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$57,467.10
Total Budget	\$0.00	\$57,467.10
Total Obligated	\$0.00	\$57,467.10
Total Funds Drawdown	\$0.00	\$93.75
Program Funds Drawdown	\$0.00	\$93.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$93.75
Johnson County	\$0.00	\$93.75

\$0.00

Activity Description:

Local Administration

Match Contributed

()

Location Description:

Johnson County

Activity Progress Narrative:

Recipient is working through execution and recording of liens on all assisted properties

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



\$0.00

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found



Grantee Activity Number: DR1HB-009-009A - Morgan County
Activity Title: Administration - Morgan County

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

DR1HB Administration DR1HB Flood Buyout Administration

Projected Start Date: Projected End Date:

03/10/2008 12/01/2012

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

N/A Morgan County

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$50,483.45
Total Budget	\$0.00	\$50,483.45
Total Obligated	\$0.00	\$50,483.45
Total Funds Drawdown	\$0.00	\$15,473.98
Program Funds Drawdown	\$0.00	\$15,473.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$15,473.98
Morgan County	\$0.00	\$15,473.98
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

()

Location Description:

Morgan County, IN

Activity Progress Narrative:

No admin costs to report this quarter. Anticipated completion and closeout June 2014

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Properties 0 0/0



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found



Grantee Activity Number: DR1HB-009-010A - Morgan County - Waverly
Activity Title: Administration - Morgan County - Waverly

Activitiy Category:

Administration

Project Number:

DR1HB Administration

Projected Start Date:

03/03/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

DR1HB Flood Buyout Administration

Projected End Date:

12/01/2012

Completed Activity Actual End Date:

Responsible Organization:

Morgan County

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$21,637.35
Total Budget	\$0.00	\$21,637.35
Total Obligated	\$0.00	\$21,637.35
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Morgan County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

Old Town of Waverly, Morgan County, IN

Activity Progress Narrative:

Recipient is working through execution and recording of liens on all assisted properties as well as demolition of remaining properties

Accomplishments Performance Measures



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found



Grantee Activity Number: DR1HB-009-012A - Morgan - Henderson
Activity Title: Administraton - Morgan - Henderson

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

DR1HB Administration DR1HB Flood Buyout Administration

Projected Start Date: Projected End Date:

01/18/2011 12/31/2011

Benefit Type: Completed Activity Actual End Date:

()

National Objective: Responsible Organization:

N/A The Board of Commissioners of the County of Morgan

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$3,043.70
Total Budget	\$0.00	\$3,043.70
Total Obligated	\$0.00	\$3,043.70
Total Funds Drawdown	\$0.00	\$2,060.68
Program Funds Drawdown	\$0.00	\$2,060.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,060.68
The Board of Commissioners of the County of Morgan	\$0.00	\$2,060.68
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

Morgan county, IN

Activity Progress Narrative:

No admin costs to report this quarter. Anticipated completion and closeout June 2014

Accomplishments Performance Measures



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: DR1HB-009-013A - Town of Spencer
Activity Title: Administration - Town of Spencer

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

DR1HB Administration DR1HB Flood Buyout Administration

Projected Start Date: Projected End Date:

03/21/2011 04/01/2013

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

N/A Town of Spencer

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$17,685.50
Total Budget	\$0.00	\$17,685.50
Total Obligated	\$0.00	\$17,685.50
Total Funds Drawdown	\$0.00	\$12,322.25
Program Funds Drawdown	\$0.00	\$12,322.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,722.25
Town of Spencer	\$0.00	\$10,722.25
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

Town of Spencer, Owen County, IN

Activity Progress Narrative:

Monitoring and closeout in process. Recipient is executing and recording liens on all assisted properties.

Accomplishments Performance Measures



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found



Grantee Activity Number: DR1HB-009-014A - Shelby County
Activity Title: Administration - Shelby County

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

DR1HB Administration DR1HB Flood Buyout Administration

Projected Start Date: Projected End Date:

01/07/2011 12/31/2011

Benefit Type: Completed Activity Actual End Date:

()

National Objective: Responsible Organization:

N/A The Board of Commissioners of the County of Shelby

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$10,569.65
Total Budget	\$0.00	\$10,569.65
Total Obligated	\$0.00	\$10,569.65
Total Funds Drawdown	\$5,928.75	\$8,682.64
Program Funds Drawdown	\$5,928.75	\$8,682.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,928.75	\$8,682.64
The Board of Commissioners of the County of Shelby	\$5,928.75	\$8,682.64
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

County of Shelby, IN

Activity Progress Narrative:

All activity completed. Award closed out early 2nd quarter 2014.

Accomplishments Performance Measures



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found



Grantee Activity Number: DR1HB-009-016A - Vigo County
Activity Title: Administration - Vigo County

Activitiy Category:

Administration

Project Number:

DR1HB Administration

Projected Start Date:

06/28/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

DR1HB Flood Buyout Administration

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Vigo County Board of Commissioners

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$7,721.80
Total Budget	\$0.00	\$7,721.80
Total Obligated	\$0.00	\$7,721.80
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Vigo County Board of Commissioners	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

Vigo County, IN

Activity Progress Narrative:

No admin costs to report this quarter.

Accomplishments Performance Measures



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found



Grantee Activity Number: DR1HB-009-018A - Vigo County
Activity Title: Administration - Vigo County

Activitiy Category:

Administration

Project Number:

DR1HB Administration

Projected Start Date:

06/28/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

DR1HB Flood Buyout Administration

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Vigo County Board of Commissioners

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$18,300.20
Total Budget	\$0.00	\$18,300.20
Total Obligated	\$0.00	\$18,300.20
Total Funds Drawdown	\$0.00	\$2,500.00
Program Funds Drawdown	\$0.00	\$2,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Vigo County Board of Commissioners	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

Vigo County, IN

Activity Progress Narrative:

No admin costs to report this quarter.

Accomplishments Performance Measures



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found



Grantee Activity Number: DR1HB-009-021A - Vigo County
Activity Title: Administration - Vigo County

Activitiy Category:

Administration

Project Number:

DR1HB Administration

Projected Start Date:

06/28/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

DR1HB Flood Buyout Administration

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Vigo County Board of Commissioners

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$4,903.05
Total Budget	\$0.00	\$4,903.05
Total Obligated	\$0.00	\$4,903.05
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Vigo County Board of Commissioners	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

Vigo County, IN

Activity Progress Narrative:

No admin costs to report this quarter.

Accomplishments Performance Measures



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found



Grantee Activity Number: DR1HB-011-001A - Town of Montezuma

Activity Title: Administration - Town of Montezuma

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

DR1HB Administration DR1HB Flood Buyout Administration

Projected Start Date: Projected End Date:

04/19/2012 10/31/2014

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

N/A Montezuma, Town of

Overall Jan 1 thru Mar 31, 2014 To Date **Total Projected Budget from All Sources** N/A \$15,850.00 **Total Budget** \$15,850.00 \$15,850.00 **Total Obligated** \$15,850.00 \$15,850.00 **Total Funds Drawdown** \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 **Program Funds Drawdown Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 Montezuma, Town of

\$0.00

Activity Description:

Local Administration

Match Contributed

()

Location Description:

Town of Montezuma, Parke County, IN

Activity Progress Narrative:

Recipient is conducting appraisals and title searches. Preparing offers to purchase to owners.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



\$0.00

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found



Grantee Activity Number: DR1HB-011-024A - Morgan County
Activity Title: Administration - Morgan County

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

DR1HB Administration DR1HB Flood Buyout Administration

Projected Start Date: Projected End Date:

12/20/2012 06/30/2013

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

N/A Morgan County

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$10,672.25
Total Budget	\$0.00	\$10,672.25
Total Obligated	\$0.00	\$10,672.25
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Morgan County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

Morgan County, IN

Activity Progress Narrative:

No admin costs to report this quarter. Anticipated completion and closeout June 2014

Accomplishments Performance Measures



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found



Grantee Activity Number: DR1HB-011-026A - Morgan County
Activity Title: Administration - Morgan County

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

DR1HB Administration DR1HB Flood Buyout Administration

Projected Start Date: Projected End Date:

02/15/2013 07/31/2014

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

N/A Morgan County

Overall Jan 1 thru Mar 31, 2014 To Date **Total Projected Budget from All Sources** N/A \$5,000.00 **Total Budget** \$5,000.00 \$5,000.00 **Total Obligated** \$5,000.00 \$5,000.00 **Total Funds Drawdown** \$0.00 \$0.00 **Program Funds Drawdown** \$0.00 \$0.00 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$0.00 \$0.00

Match Contributed \$0.00 \$0.00

Activity Description:

Local Administration

()

Location Description:

Morgan County, IN

Activity Progress Narrative:

Accomplishments Performance Measures



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

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

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

Activity Title: Homeowner Buy Out - City of Columbus

Activity Category: Activity Status:

Acquisition - buyout of residential properties Under Way

Project Number: Project Title:

DR1HB Projects Buyout of Residential Properties

Projected Start Date: Projected End Date:

06/02/2010 12/01/2012

Benefit Type: Completed Activity Actual End Date:
Direct (HouseHold)

National Objective: Responsible Organization:

Low/Mod City of Columbus

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,381,987.80
Total Budget	\$0.00	\$1,381,987.80
Total Obligated	\$0.00	\$1,381,987.80
Total Funds Drawdown	\$0.00	\$793,214.29
Program Funds Drawdown	\$0.00	\$793,214.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$793,214.29
City of Columbus	\$0.00	\$793,214.29



Match Contributed \$0.00 \$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

City of Columbus, Bartholomew County, IN

Activity Progress Narrative:

Monitoring and closeout in process. Anticipated completion date of April 30, 2014

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activity Title: Homeowner Buy Out - Bartholomew County

Activitiy Category:

Acquisition - buyout of residential properties

Project Number:

DR1HB Projects

Projected Start Date:

12/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Buyout of Residential Properties

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Bartholomew County

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$85,544.65
Total Budget	\$0.00	\$85,544.65
Total Obligated	\$0.00	\$85,544.65
Total Funds Drawdown	\$0.00	\$32,104.96
Program Funds Drawdown	\$0.00	\$32,104.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$32,104.96
Bartholomew County	\$0.00	\$32,104.96
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

Bartholomew County, IN

Activity Progress Narrative:

Monitoring and closeout in process. Anticipated completion date of April 30, 2014

Accomplishments Performance Measures



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found



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

Activity Title: Homeowner Buy Out - Brown County

Activitiy Category:

Acquisition - buyout of residential properties

Project Number:

DR1HB Projects

Projected Start Date:

11/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Buyout of Residential Properties

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Brown County

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$592,567.25
Total Budget	\$0.00	\$592,567.25
Total Obligated	\$0.00	\$592,567.25
Total Funds Drawdown	\$0.00	\$475,295.63
Program Funds Drawdown	\$0.00	\$475,295.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$475,295.63
Brown County2	\$0.00	\$475,295.63
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

Brwon County, IN

Activity Progress Narrative:

Monitoring and closeout in process. Recipient is executing and recording liens on all assisted properties.

Accomplishments Performance Measures



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: DR1HB-009-004B - Brown County
Activity Title: Homeowner Buyout - Brown County

Activity Category: Activity Status:

Acquisition - buyout of residential properties Under Way

Project Number: Project Title:

DR1HB Projects Buyout of Residential Properties

Projected Start Date: Projected End Date:

11/01/2010 12/31/2012

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod Brown County

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$81,815.90
Total Budget	\$0.00	\$81,815.90
Total Obligated	\$0.00	\$81,815.90
Total Funds Drawdown	\$0.00	\$65,067.31
Program Funds Drawdown	\$0.00	\$65,067.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$65,067.31
Brown County2	\$0.00	\$65,067.31
Match Contributed	\$0.00	\$0.00

Activity Description:

Direct (HouseHold)

Acquisition - buyout of residential properties

Location Description:

Brwon County

Activity Progress Narrative:

Monitoring and closeout in process. Recipient is executing and recording liens on all assisted properties.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Properties 0 0/7

This Report Period Cumulative Actual Total / Expected

Total Total



of Housing Units 0 0/7
of Singlefamily Units 0 0/7

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Homeowner Buy Out - City of Franklin Activity Title:

Activitiy Category:

Acquisition - buyout of residential properties

Project Number:

DR1HB Projects

Projected Start Date:

03/10/2010

Benefit Type:

Direct (HouseHold) **National Objective:**

Low/Mod

Activity Status:

Under Way

Project Title:

Buyout of Residential Properties

Projected End Date:

07/22/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Franklin

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,558,092.15
Total Budget	\$0.00	\$1,558,092.15
Total Obligated	\$0.00	\$1,558,092.15
Total Funds Drawdown	\$12,140.54	\$929,360.09
Program Funds Drawdown	\$12,140.54	\$929,360.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,140.54	\$929,360.09
City of Franklin	\$12,140.54	\$929,360.09
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

City of Franklin, Johnson County, IN

Activity Progress Narrative:

No activity this quarter.

Accomplishments Performance Measures

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



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

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: DR1HB-009-006B - Johnson County
Activity Title: Homeowner Buyout - Johnson County

Activitiy Category:

Acquisition - buyout of residential properties

Project Number:

DR1HB Projects

Projected Start Date:

05/24/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Buyout of Residential Properties

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Johnson County

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,206,809.90
Total Budget	\$0.00	\$1,206,809.90
Total Obligated	\$0.00	\$1,206,809.90
Total Funds Drawdown	\$0.00	\$1,200,588.44
Program Funds Drawdown	\$0.00	\$1,200,588.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,200,588.44
Johnson County	\$0.00	\$1,200,588.44
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

Johnson County

Activity Progress Narrative:

Recipient is working through execution and recording of liens on all assisted properties

Accomplishments Performance Measures



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found



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

Activitiy Category:

Acquisition - buyout of residential properties

Project Number:

DR1HB Projects

Projected Start Date:

03/10/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

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, 2014	To Date
Total Projected Budget from All Sources	N/A	\$959,185.55
Total Budget	\$0.00	\$959,185.55
Total Obligated	\$0.00	\$959,185.55
Total Funds Drawdown	\$50,170.22	\$644,817.78
Program Funds Drawdown	\$50,170.22	\$644,817.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$50,170.22	\$644,817.78
Morgan County	\$50,170.22	\$644,817.78
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

Morgan County

Activity Progress Narrative:

Recipient is working through final processes of demolition. Anticipated closeout June 2014.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Properties 0 0/23



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activitiy Category:

Acquisition - buyout of residential properties

Project Number:

DR1HB Projects

Projected Start Date:

03/03/2011

Benefit Type: Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

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, 2014	To Date
Total Projected Budget from All Sources	N/A	\$411,109.65
Total Budget	\$0.00	\$411,109.65
Total Obligated	\$0.00	\$411,109.65
Total Funds Drawdown	\$86,118.45	\$256,715.51
Program Funds Drawdown	\$86,118.45	\$256,715.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$86,118.45	\$256,715.51
Morgan County	\$86,118.45	\$256,715.51
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

Old Town of Waverly, Morgan County, IN

Activity Progress Narrative:

All acquisitions are complete&hellip recipient is completing demolition on homes and continues to work through mangaging demolition process for remaining addresses.

Accomplishments Performance Measures



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found



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

Activitiy Category:

Acquisition - buyout of residential properties

Project Number:

DR1HB Projects

Projected Start Date:

01/18/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Buyout of Residential Properties

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

The Board of Commissioners of the County of Morgan

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$57,830.30
Total Budget	\$0.00	\$57,830.30
Total Obligated	\$0.00	\$57,830.30
Total Funds Drawdown	\$17,101.73	\$56,598.55
Program Funds Drawdown	\$17,101.73	\$56,598.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$17,101.73	\$56,598.55
The Board of Commissioners of the County of Morgan	\$17,101.73	\$56,598.55
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

Morgan County, IN

Activity Progress Narrative:

Recipient is scheduling demolition or remaining homes

Accomplishments Performance Measures



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activitiy Category:

Acquisition - buyout of residential properties

Project Number:

DR1HB Projects

Projected Start Date:

03/21/2011

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Buyout of Residential Properties

Projected End Date:

04/01/2013

Completed Activity Actual End Date:

Responsible Organization:

Town of Spencer

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$336,024.50
Total Budget	\$0.00	\$336,024.50
Total Obligated	\$0.00	\$336,024.50
Total Funds Drawdown	\$0.00	\$200,343.00
Program Funds Drawdown	\$0.00	\$200,343.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$198,225.06
Town of Spencer	\$0.00	\$198,225.06
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

Town of Spencer, Owen County, IN

Activity Progress Narrative:

Monitoring and closeout in process. Recipient is executing and recording liens on all assisted properties.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Properties 0 0/23

This Report Period Cumulative Actual Total / Expected
Total Total



 # of Housing Units
 0
 0/23

 # of Singlefamily Units
 0
 0/23

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activity Title: Homeowner Buy Out - Shelby County

Activitiy Category:

Acquisition - buyout of residential properties

Project Number:

DR1HB Projects

Projected Start Date:

01/07/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Buyout of Residential Properties

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

The Board of Commissioners of the County of Shelby

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$200,823.35
Total Budget	\$0.00	\$200,823.35
Total Obligated	\$0.00	\$200,823.35
Total Funds Drawdown	\$61,924.35	\$138,106.27
Program Funds Drawdown	\$61,924.35	\$138,106.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$61,924.35	\$138,106.27
The Board of Commissioners of the County of Shelby	\$61,924.35	\$138,106.27
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

County of Shelby, IN

Activity Progress Narrative:

All activity completed. Award closed out early 2nd quarter 2014.

Accomplishments Performance Measures



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: DR1HB-009-015 - Tippecanoe County

Activity Title: Homeowner Buy Out - Tippecanoe County

Activitiy Category:

Acquisition - buyout of residential properties

Project Number:

DR1HB Projects

Projected Start Date:

03/14/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Buyout of Residential Properties

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Tippecanoe County

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$57,325.00
Total Budget	\$0.00	\$57,325.00
Total Obligated	\$0.00	\$57,325.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Tippecanoe County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

Tippecanoe IN

Activity Progress Narrative:

All activity completed. Monitoring and closeout scheduled for May 27th.

Accomplishments Performance Measures



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found



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

Activitiy Category:

Acquisition - buyout of residential properties

Project Number:

DR1HB Projects

Projected Start Date:

06/28/2011

Benefit Type: Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

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, 2014	To Date
Total Projected Budget from All Sources	N/A	\$146,714.20
Total Budget	\$0.00	\$146,714.20
Total Obligated	\$0.00	\$146,714.20
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	\$30,232.50	\$32,407.50
Vigo County Board of Commissioners	\$30,232.50	\$32,407.50
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

Vigo County, IN

Activity Progress Narrative:

No activity this quarter.

Accomplishments Performance Measures



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found



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

Activitiy Category:

Acquisition - buyout of residential properties

Project Number:

DR1HB Projects

Projected Start Date:

06/28/2011

Benefit Type: Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

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, 2014	To Date
Total Projected Budget from All Sources	N/A	\$347,703.80
Total Budget	\$0.00	\$347,703.80
Total Obligated	\$0.00	\$347,703.80
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	\$966.00	\$30,907.84
Vigo County Board of Commissioners	\$966.00	\$30,907.84
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

Vigo County, IN

Activity Progress Narrative:

No activity this quarter.

Accomplishments Performance Measures



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found



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

Activitiy Category:

Acquisition - buyout of residential properties

Project Number:

DR1HB Projects

Projected Start Date:

06/28/2011

Benefit Type: Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

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, 2014	To Date
Total Projected Budget from All Sources	N/A	\$98,157.95
Total Budget	\$0.00	\$98,157.95
Total Obligated	\$0.00	\$98,157.95
Total Funds Drawdown	\$0.00	\$12,459.25
Program Funds Drawdown	\$0.00	\$12,459.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$12,459.25
Vigo County Board of Commissioners	\$0.00	\$12,459.25
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

Vigo County, IN

Activity Progress Narrative:

Accomplishments Performance Measures



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found



Grantee Activity Number: DR1HB-011-001B - Town of Montezuma

Homeowner Buy Out - Town of Montezuma Activity Title:

Activitiy Category:

Acquisition - buyout of residential properties

Project Number:

DR1HB Projects

Projected Start Date:

04/19/2012

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Buyout of Residential Properties

Projected End Date:

10/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Montezuma, Town of

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$301,154.25
Total Budget	\$301,154.25	\$301,154.25
Total Obligated	\$301,154.25	\$301,154.25
Total Funds Drawdown	\$7,750.12	\$7,750.12
Program Funds Drawdown	\$7,750.12	\$7,750.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,750.12	\$7,750.12
Montezuma, Town of	\$7,750.12	\$7,750.12
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

Town of Montezuma, Parke County, IN

Activity Progress Narrative:

No acquisitions this quarter&helliprecipient is working through appraisals, title searches, and preparing final offers for purchase to owners.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activity Title: Homeowner Buy Out - Morgan County

Activitiy Category:

Acquisition - buyout of residential properties

Project Number:

DR1HB Projects

Projected Start Date:

12/20/2012

Benefit Type: Direct (HouseHold)

National Objective:

Low/Mod

Overall

Activity Status:

Under Way

Project Title:

Buyout of Residential Properties

Projected End Date:

06/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Jan 1 thru Mar 31, 2014

Morgan County

Overall	oan i tilia mai 51, 2017	10 Date
Total Projected Budget from All Sources	N/A	\$202,772.75
Total Budget	\$0.00	\$202,772.75
Total Obligated	\$0.00	\$202,772.75
Total Funds Drawdown	\$655.51	\$69,373.00
Program Funds Drawdown	\$655.51	\$69,373.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$655.51	\$69,373.00
Morgan County	\$655.51	\$69,373.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

Morgan County, IN

Activity Progress Narrative:

Recipient is scheduling demolition or remaining homes

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



To Date

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found



Grantee Activity Number: DR1HB-011-025A - City of Brazil
Activity Title: Administration - City of Brazil

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

DR1HB Projects Buyout of Residential Properties

Projected Start Date: Projected End Date:

01/30/2012 11/01/2014

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

N/A Brazil, City of2

Overall Jan 1 thru Mar 31, 2014 To Date **Total Projected Budget from All Sources** N/A \$9,765.00 **Total Budget** \$9,765.00 \$9,765.00 **Total Obligated** \$9,765.00 \$9,765.00 **Total Funds Drawdown** \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 **Program Funds Drawdown Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 Brazil, City of2

\$0.00

Activity Description:

Local Administration

Match Contributed

()

Location Description:

City of Brazil, Clay county, IN

Activity Progress Narrative:

Recipient is conducting appraisals and title searches.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



\$0.00

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found



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

Activity Title: Homeowner Buy Out - City of Brazil

Activitiy Category:

Acquisition - buyout of residential properties

Project Number:

DR1HB Projects

Projected Start Date:

01/30/2012

Benefit Type:

()

National Objective:

Low/Mod

Overall

Activity Status:

Under Way

Project Title:

Buyout of Residential Properties

Projected End Date:

11/01/2014

Completed Activity Actual End Date:

Responsible Organization:

Jan 1 thru Mar 31, 2014

Brazil, City of2

Total Projected Budget from All Sources	N/A
Total Budget	\$185
Total Obligated	\$185
Total Funds Drawdown	\$3,2
Program Funds Drawdown	\$3,2
Program Income Drawdown	\$0.0

Program Income Received
Total Funds Expended
Brazil, City of2

Match Contributed

 N/A
 \$185,537.00

 \$185,537.00
 \$185,537.00

 \$185,537.00
 \$185,537.00

 \$3,262.06
 \$3,262.06

 \$3,262.06
 \$3,262.06

 \$0.00
 \$0.00

 \$0.00
 \$0.00

To Date

\$3,262.06 \$3,262.06 \$3,262.06 \$3,262.06

\$0.00 \$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

City of Brazil, Clay County, IN

Activity Progress Narrative:

No acquisitions this quarter.

Accomplishments Performance Measures



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activity Title: Homeowner Buy Out - Morgan County

Activitiy Category:

Acquisition - buyout of residential properties

Project Number:

DR1HB Projects

Projected Start Date:

02/15/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

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, 2014	To Date
Total Projected Budget from All Sources	N/A	\$95,000.00
Total Budget	\$95,000.00	\$95,000.00
Total Obligated	\$95,000.00	\$95,000.00
Total Funds Drawdown	\$45,543.25	\$45,543.25
Program Funds Drawdown	\$45,543.25	\$45,543.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$45,543.25	\$45,543.25
Morgan County	\$45,543.25	\$45,543.25
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

Morgan County, IN

Activity Progress Narrative:

Accomplishments Performance Measures



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

