

**Grantee: State of Indiana - OCRA**

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

**October 1, 2012 thru December 31, 2012 Performance Report**

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**Grant Number:**

B-08-DF-18-0001

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

State of Indiana - OCRA

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

Reviewed and Approved

**Grant Amount:**

\$67,012,966.00

**Grant Status:**

Active

**QPR Contact:**

No QPR Contact Found

**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's history. 82 of Indiana's 92 counties were declared as Presidential disaster areas between the three disaster periods (DR-1740, DR-1766 and DR-1795). DR-1766, the result of severe flooding in late May and early June, was clearly the most substantial with 44 counties declared as Presidential disaster areas. FEMA estimates that total IA and PA for this disaster will exceed \$350 million. FEMA and the SBA received 17,844 applications for IA during DR-1766, resulting in over \$127 million in assistance. The PA process is now in full swing with FEMA having 471 applicants from local and state government and an estimated 2,092 project worksheets. Currently 26 million dollars have been obligated to local governments, and PA total estimates exceed \$150 million. While the estimated FEMA assistance is substantial, it will not cover the estimated recovery needs in the areas of economic and workforce development, infrastructure, and housing. The following summarizes the key unmet needs in each of these areas: Economic and Workforce Development The largest economic impact to Indiana will be in the area of agriculture where early estimates indicate that crop losses will exceed \$300 million and land rehabilitation losses for activities like debris and sediment removal, levee repair and soil erosion repair will exceed \$200 million. Impact to other Indiana businesses is likely to exceed \$400 million with most of the damage occurring in the five most effected counties of Bartholomew, Johnson, Vigo, Morgan and Owen. The most substantial areas of damage occurred in Columbus, Indiana, where the Columbus Regional Hospital was completely immobilized and had over \$211 million in damages of which less than \$75 million will be covered by FEMA. Additionally, the city's largest employer reported damages in excess of \$200 million none of which qualified for assistance. Infrastructure Damage to Indiana's public infrastructure will likely exceed \$325 million and it is estimated that FEMA-PA will cover about half, or \$158 million of this expense. The remainder does not qualify, is covered by another Federal program, or represents the state/local match. The chart below depicts the financial assistance the State of Indiana has received. However, the costs that go beyond what is covered below have been identified as key areas of remaining need. FEMA-IA Applicants FEMA-IA Assistance (\$000) SBA Loans (\$000) FEMA-PA Assistance (\$000) Total Financial Assistance (\$000) June Flooding & Tornadoes DR-1766 17,840 54,241 71,711 158,502 284,454 About half of Indiana's PA expense comes from the extensive damages to Columbus Regional Hospital, a major hospital servicing a large portion of Southeastern Indiana. The hospital suffered over \$211 million in damage of which about half will qualify for FEMA-PA. One of the state's top priorities has been to help CRH recover from the catastrophic losses experienced in June of 2008, and a portion of PA-match funding would be for this effort. The remaining PA expenses result from damage to a mixture of public infrastructure such as damaged roads, bridges, dams and levees. Of note, Indiana's local FEMA-PA match will likely exceed \$40 million. Indiana will likely not achieve an automatic reduction in the FEMA match rate from 25% to 10% as our statewide per capita loss will be

### 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's 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 IHCD, 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: "the community's match obligation as a percent of its annual budget;" "the median assessed value of the residential properties in the buy-out area;" and "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, IHCD took an active roll in ensuring that those victims of the flood

**Recovery Needs:**

rary housing for all displaced victims. For displaced flood victims that were ineligible to receive FEMA assistance, IHCD committed to paying any necessary security deposit and three months rent. For all of those who were deemed eligible to receive FEMA assistance, IHCD committed to paying any necessary security deposit. IHCD 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 IHCD 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 CFR 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 V 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's 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's 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's 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
<b>Total Projected Budget from All Sources</b>	N/A	\$51,720,895.13
<b>Total Budget</b>	\$39,065,986.27	\$51,720,895.13
<b>Total Obligated</b>	\$1,856,725.75	\$47,694,586.67
<b>Total Funds Drawdown</b>	\$3,300,633.95	\$39,855,528.48
<b>Program Funds Drawdown</b>	\$3,300,633.95	\$39,855,528.48
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,039,692.59	\$38,166,178.19
<b>Match Contributed</b>	\$0.00	\$0.00



## Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		53.21%
Overall Benefit Percentage (Actual)		43.07%
Minimum Non-Federal Match	\$0.00	\$3,000,000.00
Limit on Public Services	\$10,051,944.90	\$821,844.85
Limit on Admin/Planning	\$3,350,648.30	\$1,272,376.38
Limit on State Admin	\$0.00	\$1,272,376.38

## Progress Toward Activity Type Targets

## Progress Toward National Objective Targets

### Overall Progress Narrative:

The State of Indiana continues to award, obligate and expend funds.

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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	\$14,378.45	\$3,350,000.00	\$385,300.18
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	\$5,996.46	\$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	\$0.00
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	\$799,500.00	\$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	\$72,918.23	\$540,500.00	\$531,525.31
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	\$1,329,885.21
DR1B-09-012, Morgan County - Edgewood	\$91,250.00	\$1,092,600.00	\$1,092,600.00
DR1B-09-013, Prince's Lakes	\$87,693.70	\$375,403.00	\$330,761.83
DR1B-09-014, Prince's Lakes	\$0.00	\$1,541,000.00	\$0.00
DR1B-09-015, Morgan County	\$1,050.00	\$1,075,100.00	\$1,075,100.00
DR1B-09-016, Owen County	\$174,269.46	\$421,107.75	\$174,269.46
DR1B-09-017, Greencastle, City of	\$389,980.01	\$530,329.00	\$445,879.24
DR1B-09-018, Greensburg, City of	\$355,918.53	\$2,000,000.00	\$2,000,000.00
DR1B-09-019, Clinton	\$30,000.00	\$500,712.00	\$380,000.00
DR1B-09-020, Martinsville	\$114,407.00	\$130,520.00	\$125,977.00
DR1B-09-021, Bloomington	\$0.00	\$1,504,552.00	\$0.00
DR1B-09-022, Jennings County	\$1,041,162.62	\$1,844,750.00	\$1,041,162.62
DR1B-09-023, Johnson County	\$218,233.66	\$681,197.00	\$321,612.89
DR1B-09-024, Lawrenceburg	\$404,342.00	\$674,800.00	\$404,342.00
DR1B-09-025, Hazelton, Town of	\$52,588.93	\$1,612,900.00	\$620,573.17
DR1B-09-026, Terre Haute	\$0.00	\$754,587.00	\$0.00
DR1FA-09-001, Emergency Flood Assistance	\$0.00	\$823,406.00	\$821,844.85
DR1HB Administration, DR1HB Flood Buyout Administration	\$7,500.00	\$386,549.05	\$119,338.67
DR1HB Projects, Buyout of Residential Properties	\$244,941.36	\$7,344,929.60	\$4,345,300.52





## Activities

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

**Activity Title:** State Admin

**Activity Category:**

Administration

**Project Number:**

DR1-09-Admin

**Projected Start Date:**

09/01/2008

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

State Admin

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Indiana

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2012**

N/A

**To Date**

\$1,247,875.00

**Total Budget**

\$1,247,875.00

\$1,247,875.00

**Total Obligated**

\$0.00

\$1,247,875.00

**Total Funds Drawdown**

\$14,378.45

\$379,765.15

**Program Funds Drawdown**

\$14,378.45

\$379,765.15

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$14,378.45

\$379,765.15

State of Indiana

\$14,378.45

\$379,765.15

**Match Contributed**

\$0.00

\$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

---



<b>Grantee Activity Number:</b>	<b>DR1A-09-002C</b>
<b>Activity Title:</b>	<b>Road/Bridge repairs</b>

**Activity Category:**  
Construction/reconstruction of streets

**Activity Status:**  
Completed

**Project Number:**  
DR1A-09-002

**Project Title:**  
Gosport, Town of

**Projected Start Date:**  
05/31/2009

**Projected End Date:**  
12/31/2009

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Gosport, Town of

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$606.03
<b>Total Budget</b>	\$606.03	\$606.03
<b>Total Obligated</b>	\$0.00	\$606.03
<b>Total Funds Drawdown</b>	\$0.00	\$606.03
<b>Program Funds Drawdown</b>	\$0.00	\$606.03
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$606.03
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
regravel and compact roads washed away by Flood.

**Location Description:**  
400 E Main,

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	1200/1200



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR1A-09-002D

**Activity Title:** Debris Removal

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

DR1A-09-002

**Project Title:**

Gosport, Town of

**Projected Start Date:**

05/31/2009

**Projected End Date:**

12/31/2009

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Gosport, Town of

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$957.75
<b>Total Budget</b>	\$957.75	\$957.75
<b>Total Obligated</b>	\$0.00	\$957.75
<b>Total Funds Drawdown</b>	\$0.00	\$957.75
<b>Program Funds Drawdown</b>	\$0.00	\$957.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$957.75
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



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

**Activity Title:** debris removal

**Activity Category:**

Debris removal

**Project Number:**

DR1A-09-006

**Projected Start Date:**

06/16/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Trafalgar, Town of

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Trafalgar, Town of

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,575.00
<b>Total Budget</b>	\$1,575.00	\$1,575.00
<b>Total Obligated</b>	\$0.00	\$1,575.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,575.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,575.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,575.00
Trafalgar, Town of	\$0.00	\$1,575.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	249/249	338/338	73.67

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---





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

**Activity Title:** other public facility

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Completed

**Project Number:**

DR1A-09-010

**Project Title:**

Crawfordsville

**Projected Start Date:**

06/17/2009

**Projected End Date:**

12/31/2010

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Crawfordsville

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$15,158.76
<b>Total Budget</b>	\$15,158.76	\$15,158.76
<b>Total Obligated</b>	\$0.00	\$15,158.76
<b>Total Funds Drawdown</b>	\$0.00	\$15,158.76
<b>Program Funds Drawdown</b>	\$0.00	\$15,158.76
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$15,158.76
Crawfordsville	\$0.00	\$15,158.76
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Other public facilities - electric restoration due to heavy storms May 2008 (FEMA 1766)

**Location Description:**

300 East Pike Street Crawfordsville, Indiana 47933

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
# of cable feet of public utility	1000	1000/1000



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



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

**Activity Title:** debris removal

**Activity Category:**

Debris removal

**Project Number:**

DR1A-09-010

**Projected Start Date:**

06/17/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Crawfordsville

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Crawfordsville

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,131.78
<b>Total Budget</b>	\$3,131.78	\$3,131.78
<b>Total Obligated</b>	\$0.00	\$3,131.78
<b>Total Funds Drawdown</b>	\$0.00	\$3,131.78
<b>Program Funds Drawdown</b>	\$0.00	\$3,131.78
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,131.78
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

300 E. Pike Street Crawfordsville, Indiana 47933

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod%</b>
<b># of Households</b>	0	0	0	0/0	2546/2546	5500/5500	46.29



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** roads

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

DR1A-09-011

**Projected Start Date:**

06/17/2009

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Fountain County

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Fountain County

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$20,925.18
<b>Total Budget</b>	\$20,925.18	\$20,925.18
<b>Total Obligated</b>	\$0.00	\$20,925.18
<b>Total Funds Drawdown</b>	\$0.00	\$20,925.18
<b>Program Funds Drawdown</b>	\$0.00	\$20,925.18
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$20,925.18
Fountain County	\$0.00	\$20,925.18
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Road improvements due to the heavy storms in May 2008 (FEMA 1766)

**Location Description:**

Roberts Rd, Wabash Chapel, Snoddy Hill, Bunker Town, Barker Roads, Coopers Chapel Rd, South Osborn Rd, Silver Islan, Hibbs, Coopers Chapel, South Tow Path Roads,, Lake Hideaway Road, 700 S Road, CR 310 E, Watt Rd, CR 450 S, Allen, 500 S, 400 E, Mountain Rd, Lime Pit, Zackmire, Livengood, Crooked Rd, CR 170 W, CR 900 S, 200 E, 370 E, 530 E, Carlson, CR 1000 S at CR 270 E,

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	8132	8132/8132



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



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

**Activity Title:** Debris removal

**Activity Category:**

Debris removal

**Project Number:**

DR1A-09-016

**Projected Start Date:**

06/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Posey County

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Posey County

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$471.89
<b>Total Budget</b>	\$471.89	\$471.89
<b>Total Obligated</b>	\$0.00	\$471.89
<b>Total Funds Drawdown</b>	\$0.00	\$471.89
<b>Program Funds Drawdown</b>	\$0.00	\$471.89
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$471.89
Posey County	\$0.00	\$471.89
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

126 E. Third Street Mount Vernon, Indiana 47260

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	6021/6021	10205/10205	59.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR1A-09-032B

**Activity Title:** wastewater facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

DR1A-09-032

**Projected Start Date:**

07/24/2009

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Danville, Town of

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Danville, Town of

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$11,069.25
<b>Total Budget</b>	\$11,069.25	\$11,069.25
<b>Total Obligated</b>	\$0.00	\$11,069.25
<b>Total Funds Drawdown</b>	\$0.00	\$11,069.25
<b>Program Funds Drawdown</b>	\$0.00	\$11,069.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$11,069.25
Danville, Town of	\$0.00	\$11,069.25
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

water treatment repairs as a result of FEMA 1766

**Location Description:**

147 West Main Street Danville, Indiana 46122

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	1	1/1



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR1A-09-032C

**Activity Title:** public improvement

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

DR1A-09-032

**Projected Start Date:**

07/24/2009

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Danville, Town of

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Danville, Town of

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,909.66
<b>Total Budget</b>	\$10,909.66	\$10,909.66
<b>Total Obligated</b>	\$0.00	\$10,909.66
<b>Total Funds Drawdown</b>	\$0.00	\$10,909.66
<b>Program Funds Drawdown</b>	\$0.00	\$10,909.66
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$10,909.66
Danville, Town of	\$0.00	\$10,909.66
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

repair of park bridge as a result of FEMA 1766

**Location Description:**

147 West Main Street Danville, Indiana 46122

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	141	141/141



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR1A-09-035C

**Activity Title:** debris removal

**Activity Category:**

Debris removal

**Project Number:**

DR1A-09-035

**Projected Start Date:**

07/28/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Brownstown, Town of

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Brownstown, Town of

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,654.98
<b>Total Budget</b>	\$7,654.98	\$7,654.98
<b>Total Obligated</b>	\$0.00	\$7,654.98
<b>Total Funds Drawdown</b>	\$0.00	\$7,654.98
<b>Program Funds Drawdown</b>	\$0.00	\$7,654.98
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Debris removal at various locations throughout the town due to FEMA 1766 Project is complete; monitored for compliance.

**Location Description:**

200 West Walnut Street Brownstown, IN 47220

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod%</b>
<b># of Households</b>	0	0	0	0/0	1395/283	2586/525	53.94



## 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

---



<b>Grantee Activity Number:</b>	<b>DR1A-09-063B</b>
<b>Activity Title:</b>	<b>Debris Removal</b>

**Activity Category:**

Debris removal

**Project Number:**

DR1A-09-063

**Projected Start Date:**

10/22/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

City of Martinsville

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Martinsville

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$97,724.18
<b>Total Budget</b>	\$97,724.18	\$97,724.18
<b>Total Obligated</b>	\$0.00	\$97,724.18
<b>Total Funds Drawdown</b>	\$0.00	\$97,724.18
<b>Program Funds Drawdown</b>	\$0.00	\$97,724.18
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$97,724.18
City of Martinsville	\$0.00	\$97,724.18
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

All project worksheets ttates ,city wide

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>				
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod%</b>	
<b># of Households</b>	0	0	0	0/0	2634/2634	4621/4621	57.00	



## 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

---





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

**Activity Title:** Road Repair

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

DR1A-09-063

**Projected Start Date:**

10/22/2009

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

City of Martinsville

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Martinsville

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,314.39
<b>Total Budget</b>	\$4,314.39	\$4,314.39
<b>Total Obligated</b>	\$0.00	\$4,314.39
<b>Total Funds Drawdown</b>	\$0.00	\$4,314.39
<b>Program Funds Drawdown</b>	\$0.00	\$4,314.39
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,314.39
City of Martinsville	\$0.00	\$4,314.39
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>DR1A-09-067B</b>
<b>Activity Title:</b>	<b>Debris Removal</b>

**Activity Category:**

Debris removal

**Project Number:**

DR1A-09-067

**Projected Start Date:**

10/27/2009

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

City of Terre Haute

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Terre Haute

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$9,821.81
<b>Total Budget</b>	\$9,821.81	\$9,821.81
<b>Total Obligated</b>	\$0.00	\$9,821.81
<b>Total Funds Drawdown</b>	\$0.00	\$9,821.81
<b>Program Funds Drawdown</b>	\$0.00	\$9,821.81
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$9,821.81
City of Terre Haute	\$0.00	\$9,821.81
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

PW states City Wide

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod%</b>
<b># of Households</b>	0	0	0	0/0	0/0	0/0	0



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR1A-09-067C

**Activity Title:** Sewer Facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

DR1A-09-067

**Project Title:**

City of Terre Haute

**Projected Start Date:**

10/27/2009

**Projected End Date:**

06/30/2011

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Terre Haute

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$12,687.83
<b>Total Budget</b>	\$12,687.83	\$12,687.83
<b>Total Obligated</b>	\$0.00	\$12,687.83
<b>Total Funds Drawdown</b>	\$0.00	\$12,687.83
<b>Program Funds Drawdown</b>	\$0.00	\$12,687.83
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$12,687.83
City of Terre Haute	\$0.00	\$12,687.83
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Repaired sewer damage caused by the May/June 2008 Storms (FEMA 1766)  
Activity complete; monitored for compliance.

**Location Description:**

86 Antelope Street, Lost Creek near Chickadee Lane

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	315	315/315



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR1A-09-067D

**Activity Title:** Storm Drianage

**Activitiy Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

DR1A-09-067

**Projected Start Date:**

10/27/2009

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

City of Terre Haute

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Terre Haute

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,532.45
<b>Total Budget</b>	\$1,532.45	\$1,532.45
<b>Total Obligated</b>	\$0.00	\$1,532.45
<b>Total Funds Drawdown</b>	\$0.00	\$1,532.45
<b>Program Funds Drawdown</b>	\$0.00	\$1,532.45
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,532.45
City of Terre Haute	\$0.00	\$1,532.45
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Storm drainage repairs due to the May/June 2008 storms (FEMA) 1766  
Activity is complete; project monitored for compliance.

**Location Description:**

Lost Creek at Florida Avenue

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	33	33/33



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---





**Grantee Activity Number:** DR1A-09-069B

**Activity Title:** Water Treatment Plant

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

DR1A-09-069

**Project Title:**

Town of Medora

**Projected Start Date:**

11/13/2009

**Projected End Date:**

12/31/2010

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Medora, Town of

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,803.85
<b>Total Budget</b>	\$2,803.85	\$2,803.85
<b>Total Obligated</b>	\$0.00	\$2,803.85
<b>Total Funds Drawdown</b>	\$0.00	\$2,803.85
<b>Program Funds Drawdown</b>	\$0.00	\$2,803.85
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,803.85
Medora, Town of	\$0.00	\$2,803.85
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Water treatment Plant repairs due to the May/June 2008 Storms (FEMA 1766)

**Location Description:**

The one pager PW states Water Treatment Plant

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	1	1/1



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR1A-09-081B

**Activity Title:** water/sewer lines/lift stations

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

DR1A-09-081

**Project Title:**

Center Point

**Projected Start Date:**

12/23/2009

**Projected End Date:**

07/31/2011

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Center Point, Town of

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,633.50
<b>Total Budget</b>	\$2,633.50	\$2,633.50
<b>Total Obligated</b>	\$0.00	\$2,633.50
<b>Total Funds Drawdown</b>	\$0.00	\$2,633.50
<b>Program Funds Drawdown</b>	\$0.00	\$2,633.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,633.50
Center Point, Town of	\$0.00	\$2,633.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Restore water lines, sewer lift statio and the water supply booster pump controller to pre-disaster conditions.

**Location Description:**

CR E200N (water lines)  
200 ft south-southwest of bend in S. Cherry Street (lift station)  
Southwest corner of CR N200E and CR E600N and at the center point water tower (booster pump controller station)

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	2	2/2
<b># of Linear feet of Public Improvement</b>	400	400/400



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR1A-09-085B

**Activity Title:** Public Utilitites

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Completed

**Project Number:**

DR1A-09-085

**Project Title:**

Town of Rockville

**Projected Start Date:**

01/06/2010

**Projected End Date:**

12/31/2010

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Rockville, Town of

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$934.60
<b>Total Budget</b>	\$934.60	\$934.60
<b>Total Obligated</b>	\$0.00	\$934.60
<b>Total Funds Drawdown</b>	\$0.00	\$934.60
<b>Program Funds Drawdown</b>	\$0.00	\$934.60
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$934.60
Rockville, Town of	\$0.00	\$934.60
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replaced and removed wooden poles due ot the May/June 2008 storms

**Location Description:**

103 West High St.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	80	80/80



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR1A-09-088A

**Activity Title:** storm sewers

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

DR1A-09-088

**Projected Start Date:**

01/22/2010

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Harmony, Town of

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harmony, Town of

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,976.50
<b>Total Budget</b>	\$2,976.50	\$2,976.50
<b>Total Obligated</b>	\$0.00	\$2,976.50
<b>Total Funds Drawdown</b>	\$0.00	\$2,976.50
<b>Program Funds Drawdown</b>	\$0.00	\$2,976.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,976.50
Harmony, Town of	\$0.00	\$2,976.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replace storm drainage pipes and washouts around maholes.

**Location Description:**

NW corner of Voorhess and Vine St., SE corner of Vine and State Streets, SW corner of Vine and State Streets in Harmony, Indiana

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	1	1/1



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---





**Grantee Activity Number:** DR1A-09-091A

**Activity Title:** local administration

**Activity Category:**

Administration

**Project Number:**

DR1A-09-091

**Projected Start Date:**

06/14/2011

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Bartholomew County

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Bartholomew County

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,145.00
<b>Total Budget</b>	\$5,145.00	\$5,145.00
<b>Total Obligated</b>	\$0.00	\$5,145.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,145.00
<b>Program Funds Drawdown</b>	\$0.00	\$5,145.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,145.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**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:** DR1A-09-093C

**Activity Title:** streets/bridges

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

DR1A-09-093

**Projected Start Date:**

02/01/2010

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Vermillion County

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Vermillion County

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$99,988.45
<b>Total Budget</b>	\$99,988.45	\$99,988.45
<b>Total Obligated</b>	\$0.00	\$99,988.45
<b>Total Funds Drawdown</b>	\$0.00	\$99,988.45
<b>Program Funds Drawdown</b>	\$0.00	\$99,988.45
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$99,988.45
Vermillion County	\$0.00	\$99,988.45
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Repair of roads and bridges damaged by the disaster FEMA 1766

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR1A-09-094B

**Activity Title:** Public Buildings

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

DR1A-09-094

**Projected Start Date:**

02/02/2010

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

City of Martinsville

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Martinsville

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$48,839.62
<b>Total Budget</b>	\$48,839.62	\$48,839.62
<b>Total Obligated</b>	\$0.00	\$48,839.62
<b>Total Funds Drawdown</b>	\$0.00	\$48,839.62
<b>Program Funds Drawdown</b>	\$0.00	\$48,839.62
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$48,839.62
City of Martinsville	\$0.00	\$48,839.62
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Reconstruction of 2 public buildings due to the May/June 2008 Floods.

**Location Description:**

1360 East Gray Street, 500 E. Mahalassville Road.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	2	2/2



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR1A-09-095C

**Activity Title:** Debris Removal

**Activity Category:**

Debris removal

**Project Number:**

DR1A-09-095

**Projected Start Date:**

02/02/2010

**Benefit Type:**

Direct ( Person )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Nashville, Town of

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Nashville, Town of

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$521.21
<b>Total Budget</b>	\$521.21	\$521.21
<b>Total Obligated</b>	\$0.00	\$521.21
<b>Total Funds Drawdown</b>	\$0.00	\$521.21
<b>Program Funds Drawdown</b>	\$0.00	\$521.21
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$521.21
Nashville, Town of	\$0.00	\$521.21
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

wastewater treatment plant, Nashville, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---





**Grantee Activity Number:** DR1A-09-096B

**Activity Title:** Water Utility System

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

DR1A-09-096

**Project Title:**

Brown County

**Projected Start Date:**

02/04/2010

**Projected End Date:**

12/31/2010

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Brown County

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$11,445.49
<b>Total Budget</b>	\$11,445.49	\$11,445.49
<b>Total Obligated</b>	\$0.00	\$11,445.49
<b>Total Funds Drawdown</b>	\$0.00	\$11,445.49
<b>Program Funds Drawdown</b>	\$0.00	\$11,445.49
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$11,445.49
Brown County	\$0.00	\$11,445.49
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Reconstruction of water utility damaged by the May/June 2008 Storms.

**Location Description:**

On Ike Shipley Road, near an old iron bridge on SR 135, on Plum Creek, Mathis Road, Lowe Drive, PW states Jurisdiction Wide, off of Owl Creek Road, Just off of Webber Hill Road, at Creek and River Crossings, off State Route 135, Just off of Bear Creek Road Just off of Parker Road, Just off of Slippery Elm Shoot Road, off of Mahalasville Road, Just off of Goldpoint Road

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	1	1/1
<b># of Linear feet of Public Improvement</b>	444	888/444



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR1A-09-100B

**Activity Title:** Water Facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

DR1A-09-100

**Projected Start Date:**

02/15/2010

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Brown County

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Brown County

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,932.33
<b>Total Budget</b>	\$4,932.33	\$4,932.33
<b>Total Obligated</b>	\$0.00	\$4,932.33
<b>Total Funds Drawdown</b>	\$0.00	\$4,932.33
<b>Program Funds Drawdown</b>	\$0.00	\$4,932.33
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,932.33
Brown County	\$0.00	\$4,932.33
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Water Utility reconstruction due to the May/June 2008 storms.

**Location Description:**

PW states Ninevah Road  
9746: 1, 2, 3

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	1	1/1



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR1A-09-100C

**Activity Title:** Flood Drainage

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

DR1A-09-100

**Projected Start Date:**

02/15/2010

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Brown County

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Brown County

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$300.00
<b>Total Budget</b>	\$300.00	\$300.00
<b>Total Obligated</b>	\$0.00	\$300.00
<b>Total Funds Drawdown</b>	\$0.00	\$300.00
<b>Program Funds Drawdown</b>	\$0.00	\$300.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$300.00
Brown County	\$0.00	\$300.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Flood drainage repair due to the May/June 2008 Storms.

**Location Description:**

off sweetwater Dr. @ sweetwater Dam  
9746: 1, 2, 3,

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	1	1/1



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR1A-09-104A

**Activity Title:** Debris Removal

**Activity Category:**

Debris removal

**Project Number:**

DR1A-09-104

**Projected Start Date:**

02/26/2010

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Clay County

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Clay County

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,464.72
<b>Total Budget</b>	\$3,464.72	\$3,464.72
<b>Total Obligated</b>	\$0.00	\$3,464.72
<b>Total Funds Drawdown</b>	\$0.00	\$3,464.72
<b>Program Funds Drawdown</b>	\$0.00	\$3,464.72
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,464.72
Clay County	\$0.00	\$3,464.72
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Debris removal caused by the May/June 2008 storms

**Location Description:**

Behind Clay Jr/Sr High School at 601 Lakeford Street 405-1,2,3,4: 406-1,2,3,4

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---





**Grantee Activity Number:** DR1A-09-107B  
**Activity Title:** Flood/Drainage Facilities

**Activity Category:**  
 Rehabilitation/reconstruction of a public improvement

**Activity Status:**  
 Completed

**Project Number:**  
 DR1A-09-107

**Project Title:**  
 Shelby County

**Projected Start Date:**  
 03/23/2010

**Projected End Date:**  
 12/31/2010

**Benefit Type:**  
 Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
 Urgent Need

**Responsible Organization:**  
 Shelby County

Overall	Oct 1 thru Dec 31, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,236.20
<b>Total Budget</b>	\$4,236.20	\$4,236.20
<b>Total Obligated</b>	\$0.00	\$4,236.20
<b>Total Funds Drawdown</b>	\$0.00	\$4,236.20
<b>Program Funds Drawdown</b>	\$0.00	\$4,236.20
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,236.20
Shelby County	\$0.00	\$4,236.20
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Reconstruction of Storm drainage due to May/June 2008 storms. Activity is complete and project was monitored for compliance.

**Location Description:**

3406 W 600 S.  
 Shelbyville, IN 46176

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	6	6/6



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



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

**Activity Title:** dam

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

DR1A-09-108

**Projected Start Date:**

07/12/2010

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Johnson County

**Projected End Date:**

01/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Johnson County

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$27,531.70
<b>Total Budget</b>	\$27,531.70	\$27,531.70
<b>Total Obligated</b>	\$0.00	\$27,531.70
<b>Total Funds Drawdown</b>	\$0.00	\$27,531.70
<b>Program Funds Drawdown</b>	\$0.00	\$27,531.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$27,531.70
Johnson County	\$0.00	\$27,531.70
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Johnson County applied on behalf of the Peoga Lakes Association for grant funds to help the area recover from the damage which was the result of the May 2008 floods (FEMA 1766). The embankment was eroded to the road edge which created a large crack in the road and disrupted the road base. The dam was overtopped and the downstream slope and retaining wall were washed out. A secondary spillway was constructed and the slope of the dam restored.

**Location Description:**

Peoga Lakes Johnson County, Indiana

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	245	245/245



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR1A-09-109B

**Activity Title:** dams

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

DR1A-09-109

**Projected Start Date:**

07/09/2010

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Johnson County

**Projected End Date:**

01/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Johnson County

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$505,580.20
<b>Total Budget</b>	\$505,580.20	\$505,580.20
<b>Total Obligated</b>	\$0.00	\$505,580.20
<b>Total Funds Drawdown</b>	\$0.00	\$505,580.20
<b>Program Funds Drawdown</b>	\$0.00	\$505,580.20
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$505,580.20
Johnson County	\$0.00	\$505,580.20
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

As a result of the flooding of 2008 (FEMA 1766), the dam between Earlham and Lamb Lake broke and washed into Lamb Lake. The area where the dam broke was the main access road to on of the main sides of the lake. Approximately 80 families were unable to leave or return to their homes. The dam was reconstructed.

**Location Description:**

Lamb Lakes in Johnson County, Indiana

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	276	276/276



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR1A-09-110B

**Activity Title:** sewers

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

DR1A-09-110

**Projected Start Date:**

07/12/2010

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Martinsville

**Projected End Date:**

01/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Martinsville

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$85,595.30
<b>Total Budget</b>	\$85,595.30	\$85,595.30
<b>Total Obligated</b>	\$0.00	\$85,595.30
<b>Total Funds Drawdown</b>	\$0.00	\$85,595.30
<b>Program Funds Drawdown</b>	\$0.00	\$85,595.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$85,595.30
City of Martinsville	\$0.00	\$85,595.30
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The City of Martinsville was directly impacted by the May flooding events of 2008 (FEMA 1766). In one section of town the sanitary sewer system for approximately 60 households collapsed and some residents had no sanitary sewer service. Grant funds will be used to replace 102' of sewer pipe and reconnections at existing manholds.

**Location Description:**

Tulip Street between Orange St. and Plantation Drive in Martinsville, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	102	102/102



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---





**Grantee Activity Number:** DR1A-09-111B

**Activity Title:** bridges/streets

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

DR1A-09-111

**Projected Start Date:**

07/12/2010

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Morgan County

**Projected End Date:**

01/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Morgan County

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$291,736.16
<b>Total Budget</b>	\$291,736.16	\$291,736.16
<b>Total Obligated</b>	\$0.00	\$291,736.16
<b>Total Funds Drawdown</b>	\$0.00	\$291,736.16
<b>Program Funds Drawdown</b>	\$0.00	\$291,736.16
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$291,736.16
Morgan County	\$0.00	\$291,736.16
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Heavy rains and severe flooding during FEMA 1766 caused severe damage to Godsey Road and bridge. The rain overtopped the bridge and road and washed out the left and right descending banks compacted fill material and the road base material. The 50' span bridge and road was replaced.

**Location Description:**

Godsey Road & bridge Morgan County, Indiana

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	60	60/60



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR1A-09-116B

**Activity Title:** dam restoration

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

DR1A-09-116

**Projected Start Date:**

07/12/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Prince's Lakes

**Projected End Date:**

01/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Prince's Lake, Town of

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$87,603.00
<b>Total Budget</b>	\$87,603.00	\$87,603.00
<b>Total Obligated</b>	\$0.00	\$87,603.00
<b>Total Funds Drawdown</b>	\$0.00	\$87,603.00
<b>Program Funds Drawdown</b>	\$0.00	\$87,603.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$87,603.00
Prince's Lake, Town of	\$0.00	\$87,603.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Johnson County was hit hard by the May 2008 flooding (FEMA 1766) and Prince's Lakes East Lake dam was overtopped with a wall of water that caused a significant amount of erosion and soil loss on approximately 6,300 square feet of the embankment. Residents had to wade through waist and shoulder high water to reach pontoon boats to leave the south end of the lake. The dam had to be rehabilitated to prevent a total failure of the dam which would wash out the sewer lift station causing the town's waste water system to fail and flood numerous homes.

**Location Description:**

Prince's Lakes East Lake Dam Johnson County Indiana

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	650	650/650



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR1A-09-117B

**Activity Title:** dam restoration

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

DR1A-09-117

**Projected Start Date:**

07/12/2010

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Prince's Lakes

**Projected End Date:**

01/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Prince's Lake, Town of

**Overall**

**Total Projected Budget from All Sources**

**Total Budget**

**Total Obligated**

**Total Funds Drawdown**

**Program Funds Drawdown**

**Program Income Drawdown**

**Program Income Received**

**Total Funds Expended**

Prince's Lake, Town of

**Match Contributed**

**Oct 1 thru Dec 31, 2012**

N/A

\$166,827.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

**To Date**

\$166,827.00

\$166,827.00

\$166,827.00

\$166,827.00

\$166,827.00

\$0.00

\$0.00

\$166,827.00

\$166,827.00

\$0.00

**Activity Description:**

North Lake dam approximately 400' long was overtopped in the 2008 flooding (FEMA 1766). Approximately 10,890 SF of the embankment was damaged as well as significant damage to the spillway. The embankment and spillway had to be reconstructed, trees removed, erosion control measures put in place and the existing road had to be replaced.

**Location Description:**

North Lake Dam in Prince's Lakes in Johnson County, Indiana

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	400	400/400



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



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

**Activity Title:** bank restoration

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

DR1A-09-119

**Projected Start Date:**

07/12/2010

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Terre Haute

**Projected End Date:**

01/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Terre Haute

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$48,210.00
<b>Total Budget</b>	\$48,210.00	\$48,210.00
<b>Total Obligated</b>	\$0.00	\$48,210.00
<b>Total Funds Drawdown</b>	\$0.00	\$48,210.00
<b>Program Funds Drawdown</b>	\$0.00	\$48,210.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$48,210.00
City of Terre Haute	\$0.00	\$48,210.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	200/200



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---





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

**Activity Title:** Administration

**Activity Category:**

Administration

**Project Number:**

DR1B-09-004

**Projected Start Date:**

03/09/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Town of Morgantown

**Projected End Date:**

09/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Morgantown

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$24,985.00
<b>Total Budget</b>	\$24,985.00	\$24,985.00
<b>Total Obligated</b>	\$0.00	\$24,985.00
<b>Total Funds Drawdown</b>	\$0.00	\$24,985.00
<b>Program Funds Drawdown</b>	\$0.00	\$24,985.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$24,985.00
Town of Morgantown	\$0.00	\$24,985.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Stabazlization of bank erosion along creek.

**Location Description:**

PO Box 416  
Morgantown, IN 46160

**Activity Progress Narrative:**

Activity delivery of a CDBG funded project is 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
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



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

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Completed

**Project Number:**

DR1B-09-004

**Project Title:**

Town of Morgantown

**Projected Start Date:**

03/09/2010

**Projected End Date:**

09/30/2012

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Town of Morgantown

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$755,918.88
<b>Total Budget</b>	\$774,515.00	\$755,918.88
<b>Total Obligated</b>	\$0.00	\$774,515.00
<b>Total Funds Drawdown</b>	\$0.00	\$755,918.88
<b>Program Funds Drawdown</b>	\$0.00	\$755,918.88
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$755,918.88
Town of Morgantown	\$0.00	\$755,918.88
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

The project is complete. The grant monitoring was held November 27, 2012. Closeout documents were submitted with this final report.

**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
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR1B-09-005A

**Activity Title:** local administration

**Activity Category:**

Administration

**Project Number:**

DR1B-09-005

**Projected Start Date:**

07/08/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Crawfordsville

**Projected End Date:**

01/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Crawfordsville

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$26,500.00
<b>Total Budget</b>	\$26,500.00	\$26,500.00
<b>Total Obligated</b>	\$0.00	\$26,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$26,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$26,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$26,500.00
Crawfordsville	\$0.00	\$26,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

local administration of road and bridge improvement project

**Location Description:**

Cornerstone Grants Management  
1584 Doe Lane  
Greenwood, In 46142

**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-09-005B

**Activity Title:** roads/bridges

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

DR1B-09-005

**Projected Start Date:**

07/08/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Crawfordsville

**Projected End Date:**

01/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Crawfordsville

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$957,314.00
<b>Total Budget</b>	(\$516,186.00)	\$957,314.00
<b>Total Obligated</b>	\$0.00	\$957,314.00
<b>Total Funds Drawdown</b>	\$0.00	\$957,314.00
<b>Program Funds Drawdown</b>	\$0.00	\$957,314.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$957,314.00
Crawfordsville	\$0.00	\$957,314.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The city of Crawfordsville sustained damage from the June 2008 flooding event (FEMA 1766). A broken storm sewer pipe is responsible for the closure of Whitlock Avenue. A sink hole and eroding walls around the culvert have made the roadway unsafe. The culvert will be replaced with a new 156 foot culvert; headwall, wingwalls and retaining walls will be constructed. The section of the road affected will be replaced as well as a section of sidewalk. All storm and sanitary sewers will need to be replaced after construction.

**Location Description:**

Whitlock Avenue in Crawfordsville Indiana

**Activity Progress Narrative:**

Activity complete, monitored for compliance, and closed.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	700	700/700



## 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

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**Grantee Activity Number:** DR1B-09-006B

**Activity Title:** Public facility

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

DR1B-09-006

**Projected Start Date:**

07/08/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Bloomington

**Projected End Date:**

01/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Bloomington, City of

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$197,705.00
<b>Total Budget</b>	\$0.00	\$197,705.00
<b>Total Obligated</b>	\$0.00	\$197,705.00
<b>Total Funds Drawdown</b>	\$0.00	\$197,705.00
<b>Program Funds Drawdown</b>	\$0.00	\$197,705.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$197,705.00
Bloomington, City of	\$0.00	\$197,705.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

111 N. Rogers Street  
Bloomington, Indiana 47404

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1B-09-007A  
**Activity Title:** local administration

**Activity Category:**

Administration

**Project Number:**

DR1B-09-007

**Projected Start Date:**

08/25/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Montgomery County

**Projected End Date:**

03/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Montgomery County

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$19,550.00
<b>Total Budget</b>	\$19,550.00	\$19,550.00
<b>Total Obligated</b>	\$0.00	\$19,550.00
<b>Total Funds Drawdown</b>	\$3,000.00	\$18,000.00
<b>Program Funds Drawdown</b>	\$3,000.00	\$18,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,000.00	\$18,000.00
Montgomery County	\$3,000.00	\$18,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

local administration of an embankment restoration and stabilization project

**Location Description:**

1944 North Old State Road 55  
 Crawfordsville, IN 47933

**Activity Progress Narrative:**

**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

---



<b>Grantee Activity Number:</b>	<b>DR1B-09-007B</b>
<b>Activity Title:</b>	<b>road embankment stabilization</b>

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

DR1B-09-007

**Projected Start Date:**

08/25/2010

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Montgomery County

**Projected End Date:**

03/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Montgomery County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$520,950.00
<b>Total Budget</b>	\$520,950.00	\$520,950.00
<b>Total Obligated</b>	\$0.00	\$520,950.00
<b>Total Funds Drawdown</b>	\$69,918.23	\$505,025.31
<b>Program Funds Drawdown</b>	\$69,918.23	\$505,025.31
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$61,418.23	\$505,025.31
Montgomery County	\$61,418.23	\$505,025.31
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

The project is now complete. There were minor additional challenges with the contractor at the completion, however they have been resolved. The project is now in the close out stages.

**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-09-018A

**Activity Title:** storm drainage

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

DR1B-09-018

**Projected Start Date:**

02/16/2011

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Greensburg, City of

**Projected End Date:**

09/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Greensburg, City of

**Overall**

**Total Projected Budget from All Sources**

**Total Budget**

**Total Obligated**

**Total Funds Drawdown**

**Program Funds Drawdown**

**Program Income Drawdown**

**Program Income Received**

**Total Funds Expended**

Greensburg, City of

**Match Contributed**

**Oct 1 thru Dec 31, 2012**

N/A

\$2,000,000.00

\$0.00

\$355,918.53

\$355,918.53

\$0.00

\$0.00

\$355,918.53

\$355,918.53

\$0.00

**To Date**

\$2,000,000.00

\$2,000,000.00

\$2,000,000.00

\$2,000,000.00

\$2,000,000.00

\$0.00

\$0.00

\$2,000,000.00

\$2,000,000.00

\$0.00

**Activity Description:**

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

**Location Description:**

Detention pond #1 between Montgomery Road and I-74

Detention pond #2 located NE of the intersection of Montgomery Road and North Davidson Street

culvert railroad crossing over Gas Creek

all in Greensburg Indiana

**Activity Progress Narrative:**

Construction is complete and closeout paperwork has been submitted to OCRA. It is anticipated that the project will be monitored and closed in the 1st quarter of 2013.

**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-09-020A

**Activity Title:** Administration

**Activity Category:**

Administration

**Project Number:**

DR1B-09-020

**Projected Start Date:**

08/17/2011

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Martinsville

**Projected End Date:**

02/28/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Martinsville

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,570.00
<b>Total Budget</b>	\$6,570.00	\$6,570.00
<b>Total Obligated</b>	\$0.00	\$6,570.00
<b>Total Funds Drawdown</b>	\$0.00	\$6,570.00
<b>Program Funds Drawdown</b>	\$0.00	\$6,570.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,570.00
City of Martinsville	\$0.00	\$6,570.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local administration of a storm sewer rehabilitation project

**Location Description:**

PO Box 1415  
Martinsville, IN 46151

**Activity Progress Narrative:**

Grant Administration is 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-09-020B

**Activity Title:** storm sewers

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

DR1B-09-020

**Project Title:**

Martinsville

**Projected Start Date:**

08/17/2011

**Projected End Date:**

02/28/2014

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Martinsville

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$119,407.00
<b>Total Budget</b>	\$123,950.00	\$119,407.00
<b>Total Obligated</b>	\$0.00	\$123,950.00
<b>Total Funds Drawdown</b>	\$114,407.00	\$119,407.00
<b>Program Funds Drawdown</b>	\$114,407.00	\$119,407.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$114,407.00	\$119,407.00
City of Martinsville	\$114,407.00	\$119,407.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Construction is now complete and employee interviews have been conducted. Closeout is anticipated in the near future.

**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-09-011A

**Activity Title:** local administration

**Activity Category:**

Administration

**Project Number:**

DR1B-09-011

**Projected Start Date:**

08/19/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Prince's Lakes

**Projected End Date:**

09/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Prince's Lakes

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$52,340.00
<b>Total Budget</b>	\$52,340.00	\$52,340.00
<b>Total Obligated</b>	\$0.00	\$52,340.00
<b>Total Funds Drawdown</b>	\$0.00	\$45,400.00
<b>Program Funds Drawdown</b>	\$0.00	\$45,400.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$45,400.00
Prince's Lakes	\$0.00	\$45,400.00
<b>Match Contributed</b>	\$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:**

Grant Administration is ongoing. Closeout will be occurring.

**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
			Indiana	-	Not Validated / N

## 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:**

Dike/dam/stream-river bank repairs

**Project Number:**

DR1B-09-011

**Projected Start Date:**

08/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Prince's Lakes

**Projected End Date:**

09/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Prince's Lakes

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,704,388.00
<b>Total Budget</b>	\$0.00	\$1,704,388.00
<b>Total Obligated</b>	\$0.00	\$1,649,888.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,284,485.21
<b>Program Funds Drawdown</b>	\$0.00	\$1,284,485.21
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,284,485.21
Prince's Lakes	\$0.00	\$1,284,485.21
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

This project is complete. The final drawdown of funds including retainage has been submitted to OCRA. Close out documents will be submitted as soon as the final payment is received and distributed.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/610
<b>Activity funds eligible for DREF (Ike)</b>	0	0/1649888



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## 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-09-012A

**Activity Title:** administration

**Activity Category:**

Administration

**Project Number:**

DR1B-09-012

**Projected Start Date:**

09/15/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Morgan County - Edgewood

**Projected End Date:**

09/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Morgan County

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$22,000.00
<b>Total Budget</b>	\$22,000.00	\$22,000.00
<b>Total Obligated</b>	\$0.00	\$22,000.00
<b>Total Funds Drawdown</b>	\$2,100.00	\$22,000.00
<b>Program Funds Drawdown</b>	\$2,100.00	\$22,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,100.00	\$22,000.00
Morgan County	\$2,100.00	\$22,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a dam rehabilitation project

**Location Description:**

Cornerstone Grants Management  
1584 Doe Lane  
Greenwood, IN 46142

**Activity Progress Narrative:**

Activity Delivery of a CDBG funded project is 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-09-012B

**Activity Title:** dam improvements

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

DR1B-09-012

**Projected Start Date:**

09/15/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Morgan County - Edgewood

**Projected End Date:**

09/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Morgan County

**Overall**

**Total Projected Budget from All Sources**

**Total Budget**

**Total Obligated**

**Total Funds Drawdown**

**Program Funds Drawdown**

**Program Income Drawdown**

**Program Income Received**

**Total Funds Expended**

    Morgan County

**Match Contributed**

**Oct 1 thru Dec 31, 2012**

N/A

\$0.00

\$0.00

\$89,150.00

\$89,150.00

\$0.00

\$0.00

\$89,150.00

\$89,150.00

\$0.00

**To Date**

\$1,070,600.00

\$1,070,600.00

\$1,070,600.00

\$1,070,600.00

\$1,070,600.00

\$0.00

\$0.00

\$1,070,600.00

\$1,070,600.00

\$0.00

**Activity Description:**

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

**Location Description:**

Lake Edgewood in Morgan County, Indiana

**Activity Progress Narrative:**

Construction is 100 percent complete. Closeout has been initiated.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/650



## 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-09-013A  
**Activity Title:** local adminnistration

**Activity Category:**

Administration

**Project Number:**

DR1B-09-013

**Projected Start Date:**

09/16/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Prince's Lakes

**Projected End Date:**

09/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Prince's Lake, Town of

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$12,800.00
<b>Total Budget</b>	\$12,800.00	\$12,800.00
<b>Total Obligated</b>	\$0.00	\$12,800.00
<b>Total Funds Drawdown</b>	\$0.00	\$12,800.00
<b>Program Funds Drawdown</b>	\$0.00	\$12,800.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$12,800.00
Prince's Lake, Town of	\$0.00	\$12,800.00
<b>Match Contributed</b>	\$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:**

Grant Administration is 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
			Indiana	-	Not Validated / N

## 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-09-013B

**Activity Title:** dam rehabilitation

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

DR1B-09-013

**Projected Start Date:**

09/16/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Prince's Lakes

**Projected End Date:**

09/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Prince's Lake, Town of

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2012**

**To Date**

N/A

\$317,961.83

**Total Budget**

\$0.00

\$317,961.83

**Total Obligated**

\$0.00

\$362,603.00

**Total Funds Drawdown**

\$87,693.70

\$317,961.83

**Program Funds Drawdown**

\$87,693.70

\$317,961.83

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$87,693.70

\$317,961.83

Prince's Lake, Town of

\$87,693.70

\$317,961.83

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Construction is complete. Closeout documents have been submitted and the Town is waiting for grant monitoring.

**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-09-014A

**Activity Title:** local administration

**Activity Category:**

Administration

**Project Number:**

DR1B-09-014

**Projected Start Date:**

09/16/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Planned

**Project Title:**

Prince's Lakes

**Projected End Date:**

09/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Prince's Lake, Town of

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$49,200.00
<b>Total Budget</b>	\$49,200.00	\$49,200.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Prince's Lake, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

Grant Administration is 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
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



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

**Activity Title:** dam rehabilitation

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

DR1B-09-014

**Projected Start Date:**

09/16/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Prince's Lakes

**Projected End Date:**

09/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Prince's Lake, Town of

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2012**

**To Date**

N/A

\$1,491,800.00

**Total Budget**

\$1,491,800.00

\$1,491,800.00

**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

Prince's Lake, Town of

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

The bid opening for this project will be on January 15, 2013. It is being stressed to all individuals involved that this project requires good weather to meet the September 30th deadline.

**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
			Indiana	-	Not Validated / N

## 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-09-015A

**Activity Title:** administration

**Activity Category:**

Administration

**Project Number:**

DR1B-09-015

**Projected Start Date:**

10/15/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Morgan County

**Projected End Date:**

11/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Morgan County

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$22,000.00
<b>Total Budget</b>	\$22,000.00	\$22,000.00
<b>Total Obligated</b>	\$0.00	\$22,000.00
<b>Total Funds Drawdown</b>	\$1,050.00	\$22,000.00
<b>Program Funds Drawdown</b>	\$1,050.00	\$22,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,050.00	\$22,000.00
Morgan County	\$1,050.00	\$22,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a dam rehabilitation project

**Location Description:**

Cornerstone Grants Management  
1584 Doe Lane  
Greenwood, IN 46142

**Activity Progress Narrative:**

Activity delivery of a CDBG funded project is 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-09-015B

**Activity Title:** dam rehabilitation

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

DR1B-09-015

**Projected Start Date:**

10/15/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Morgan County

**Projected End Date:**

11/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Morgan County

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,053,100.00
<b>Total Budget</b>	\$1,053,100.00	\$1,053,100.00
<b>Total Obligated</b>	\$0.00	\$1,053,100.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,053,100.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,053,100.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,053,100.00
Morgan County	\$0.00	\$1,053,100.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Construction is 100% complete. Closeout initiated.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/450



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## 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-09-016A  
**Activity Title:** Dam Spillway Rehabilitation

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

DR1B-09-016

**Projected Start Date:**

11/09/2010

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Planned

**Project Title:**

Owen County

**Projected End Date:**

05/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Owen County

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$421,107.75
<b>Total Budget</b>	\$421,107.75	\$421,107.75
<b>Total Obligated</b>	\$421,107.75	\$421,107.75
<b>Total Funds Drawdown</b>	\$174,269.46	\$174,269.46
<b>Program Funds Drawdown</b>	\$174,269.46	\$174,269.46
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$174,269.46	\$174,269.46
Owen County	\$174,269.46	\$174,269.46
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Lake Hollybrook, Owen County, IN

**Activity Progress Narrative:**

This project is substantially complete.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/0
<b># of Linear miles of Public</b>	0	0/0
<b>Activity funds eligible for DREF (Ike</b>	0	0/0



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** administration

**Activity Category:**

Administration

**Project Number:**

DR1B-09-017

**Projected Start Date:**

12/17/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Greencastle, City of

**Projected End Date:**

01/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Greencastle, City of

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$15,250.00
<b>Total Budget</b>	\$15,250.00	\$15,250.00
<b>Total Obligated</b>	\$0.00	\$15,250.00
<b>Total Funds Drawdown</b>	\$0.00	\$8,625.00
<b>Program Funds Drawdown</b>	\$0.00	\$8,625.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$8,625.00
Greencastle, City of	\$0.00	\$8,625.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a dam restoration project

**Location Description:**

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

**Activity Progress Narrative:**

Grant Administration is 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-09-017B

**Activity Title:** dam restoration

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

DR1B-09-017

**Projected Start Date:**

12/17/2010

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Greencastle, City of

**Projected End Date:**

01/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Greencastle, City of

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$515,079.00
<b>Total Budget</b>	\$515,079.00	\$515,079.00
<b>Total Obligated</b>	\$0.00	\$515,079.00
<b>Total Funds Drawdown</b>	\$389,980.01	\$437,254.24
<b>Program Funds Drawdown</b>	\$389,980.01	\$437,254.24
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$389,980.01	\$437,254.24
Greencastle, City of	\$389,980.01	\$437,254.24
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

The project is now 98% complete with the Dam Rehabilitation and earthwork finished. A modification to extend the project's completion date from 1-31-13 to 5-31-13 was granted due to the need to fine grade the top soil and re-seed. Currently the slopes are too wet for germination in the cold weather.

**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-09-021

**Activity Title:** Dam Improvements

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

DR1B-09-021

**Projected Start Date:**

11/22/2011

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Bloomington

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Bloomington, City of

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,504,552.00
<b>Total Budget</b>	\$1,504,552.00	\$1,504,552.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Bloomington, City of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Griffy Lake  
Bloomington, IN

**Activity Progress Narrative:**

The construction contractor has been selected. The contractor has mobilized some equipment to the site, started clearing debris, and is building an access road to the intake tower. This activity is weather sensitive which is resulting in major construction elements beginning in early Spring. The contractor has executed three subcontracts to date.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## 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-09-022A

**Activity Title:** Administration

**Activity Category:**

Administration

**Project Number:**

DR1B-09-022

**Projected Start Date:**

05/19/2011

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Jennings County

**Projected End Date:**

06/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jennings County

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$39,750.00
<b>Total Budget</b>	\$0.00	\$39,750.00
<b>Total Obligated</b>	\$0.00	\$39,750.00
<b>Total Funds Drawdown</b>	\$17,700.00	\$17,700.00
<b>Program Funds Drawdown</b>	\$17,700.00	\$17,700.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$17,700.00	\$17,700.00
Jennings County	\$17,700.00	\$17,700.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local administration of a dam rehabilitation project.

**Location Description:**

200 Brown Street  
Vernon, IN 47265

**Activity Progress Narrative:**

Activity delivery is on-going.

**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-09-022B

**Activity Title:** Dam improvements

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

DR1B-09-022

**Projected Start Date:**

05/19/2011

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Jennings County

**Projected End Date:**

06/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jennings County

**Overall**

**Total Projected Budget from All Sources**

**Total Budget**

**Total Obligated**

**Total Funds Drawdown**

**Program Funds Drawdown**

**Program Income Drawdown**

**Program Income Received**

**Total Funds Expended**

Jennings County

**Match Contributed**

**Oct 1 thru Dec 31, 2012**

N/A

\$0.00

\$0.00

\$1,023,462.62

\$1,023,462.62

\$0.00

\$0.00

\$1,023,462.62

\$1,023,462.62

\$0.00

**To Date**

\$1,805,000.00

\$1,805,000.00

\$1,805,000.00

\$1,023,462.62

\$1,023,462.62

\$0.00

\$0.00

\$1,023,462.62

\$1,023,462.62

\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Project is under construction and is approximately 90% complete. Substantial completion is expected in February 2013. All certified payrolls have been received and there are discrepancies.

**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-09-023A  
**Activity Title:** Grant Administration

**Activity Category:**

Administration

**Project Number:**

DR1B-09-023

**Projected Start Date:**

02/22/2011

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Johnson County

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Johnson County

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$17,000.00
<b>Total Budget</b>	\$0.00	\$17,000.00
<b>Total Obligated</b>	\$0.00	\$17,000.00
<b>Total Funds Drawdown</b>	\$2,080.00	\$9,480.00
<b>Program Funds Drawdown</b>	\$2,080.00	\$9,480.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,080.00	\$9,480.00
Johnson County	\$2,080.00	\$9,480.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

GRANT ADMIN

**Location Description:**

Amy Miller  
 Cornerstone Grant INC  
 Greenwood, IN

**Activity Progress Narrative:**

Activity Delivery of a CDBG funded project is 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 Improvemets

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

DR1B-09-023

**Projected Start Date:**

02/22/2011

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Johnson County

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Johnson County

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$664,197.00
<b>Total Budget</b>	\$0.00	\$664,197.00
<b>Total Obligated</b>	\$0.00	\$664,197.00
<b>Total Funds Drawdown</b>	\$216,153.66	\$312,132.89
<b>Program Funds Drawdown</b>	\$216,153.66	\$312,132.89
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$216,153.66	\$312,132.89
Johnson County	\$216,153.66	\$312,132.89
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Peoga Lakes Dam does not meet Indiana Department of Natural Resources safety requirements. The water level of the lake has been lowered by 10&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:**

Problems have arisen with the general contractor. Contractor has walked off the site many times. Have met with the State concerning the issue. A decision was made to terminate the contractor. Will rebid the project in early 2013.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	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

---





**Grantee Activity Number:** DR1B-DL-09-024A  
**Activity Title:** Grant Administration

**Activity Category:**

Administration

**Project Number:**

DR1B-09-024

**Projected Start Date:**

05/25/2011

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Lawrenceburg

**Projected End Date:**

05/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lawrenceburg, City of

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$19,800.00
<b>Total Budget</b>	\$0.00	\$19,800.00
<b>Total Obligated</b>	\$19,800.00	\$19,800.00
<b>Total Funds Drawdown</b>	\$9,720.00	\$9,720.00
<b>Program Funds Drawdown</b>	\$9,720.00	\$9,720.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$9,720.00	\$9,720.00
Lawrenceburg, City of	\$9,720.00	\$9,720.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

grant administration carried out by Mary McCarty

**Location Description:**

Grant administration carried out for Lawrenceburg, IN

**Activity Progress Narrative:**

Activity delivery is on-going.

**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-09-024B  
**Activity Title:** Levee System Evaluation

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

DR1B-09-024

**Projected Start Date:**

05/25/2011

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Lawrenceburg

**Projected End Date:**

05/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lawrenceburg, City of

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$655,000.00
<b>Total Budget</b>	\$0.00	\$655,000.00
<b>Total Obligated</b>	\$655,000.00	\$655,000.00
<b>Total Funds Drawdown</b>	\$394,622.00	\$394,622.00
<b>Program Funds Drawdown</b>	\$394,622.00	\$394,622.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$394,622.00	\$394,622.00
Lawrenceburg, City of	\$394,622.00	\$394,622.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Tanner's Creek and Ohio River  
 Lawrenceburg, IN

**Activity Progress Narrative:**

Project is 100% complete with substantial completion on 12/15/12. A final draw will be submitted to OCRA next quarter. All certified payrolls have been received by prime and sub contractors. No problems to report at this time.

**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-09-025A

**Activity Title:** Administration

**Activity Category:**

Administration

**Project Number:**

DR1B-09-025

**Projected Start Date:**

03/10/2011

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Hazelton, Town of

**Projected End Date:**

04/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hazelton, Town of

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$43,000.00
<b>Total Budget</b>	\$0.00	\$43,000.00
<b>Total Obligated</b>	\$0.00	\$43,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$43,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$43,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$43,000.00
Hazelton, Town of	\$0.00	\$43,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local grant administration of a levee project.

**Location Description:**

101 S. Main Street

**Activity Progress Narrative:**

Grant Administration is 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
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



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

**Activity Category:**  
 Dike/dam/stream-river bank repairs

**Activity Status:**  
 Under Way

**Project Number:**  
 DR1B-09-025

**Project Title:**  
 Hazelton, Town of

**Projected Start Date:**  
 03/10/2011

**Projected End Date:**  
 04/30/2013

**Benefit Type:**  
 Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 Hazelton, Town of

Overall	Oct 1 thru Dec 31, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,569,000.00
<b>Total Budget</b>	\$0.00	\$1,569,000.00
<b>Total Obligated</b>	\$0.00	\$1,569,000.00
<b>Total Funds Drawdown</b>	\$52,588.93	\$577,573.17
<b>Program Funds Drawdown</b>	\$52,588.93	\$577,573.17
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$52,588.93	\$577,573.17
Hazelton, Town of	\$52,588.93	\$577,573.17
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

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

### Location Description:

Levee on White River in Hazelton, IN.

### Activity Progress Narrative:

The levee project is 99% complete. Pumps have been tested and the contractor is finishing extra things on the lift station. Over half the grant money has been drawn, but the contractor's retainage has not been released. The Town believes they will release the retainage in the next couple of months. No problems are foreseen that would delay the grant completion date.

### 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-09-026A

**Activity Title:** Dam Improvements

**Activity 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:**

Planned

**Project Title:**

Terre Haute

**Projected End Date:**

02/28/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Terre Haute

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$754,587.00
<b>Total Budget</b>	\$0.00	\$754,587.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Terre Haute	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

Bids are scheduled to be received on January 31, 2013 with an estimated construction date of Mid-March 2013.

**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
			Indiana	-	Not Validated / N

## 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-09-019A

**Activity Title:** Administration

**Activity Category:**

Administration

**Project Number:**

DR1B-09-019

**Projected Start Date:**

03/09/2011

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Clinton

**Projected End Date:**

09/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Clinton, City of

**Overall**

**Total Projected Budget from All Sources**

**Total Budget**

**Total Obligated**

**Total Funds Drawdown**

**Program Funds Drawdown**

**Program Income Drawdown**

**Program Income Received**

**Total Funds Expended**

Clinton, City of

**Match Contributed**

**Oct 1 thru Dec 31, 2012**

N/A

\$13,900.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

**To Date**

\$13,900.00

\$13,900.00

\$13,900.00

\$505.00

\$505.00

\$0.00

\$0.00

\$505.00

\$505.00

\$0.00

**Activity Description:**

Grant Admin

**Location Description:**

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

**Activity Progress Narrative:**

Grant Administration is still 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-ST-09-019B

**Activity Title:** storm water

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR1B-09-019

**Project Title:**

Clinton

**Projected Start Date:**

03/08/2011

**Projected End Date:**

09/30/2013

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Clinton, City of

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$486,812.00
<b>Total Budget</b>	\$486,812.00	\$486,812.00
<b>Total Obligated</b>	\$137,317.00	\$486,812.00
<b>Total Funds Drawdown</b>	\$30,000.00	\$379,495.00
<b>Program Funds Drawdown</b>	\$30,000.00	\$379,495.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$30,000.00	\$379,495.00
Clinton, City of	\$30,000.00	\$379,495.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Feather Creek, Clinton, Indiana

**Activity Progress Narrative:**

Construction on Feather Creek began November 2012 with the sewer line relocation portion. Clearing and grubbing is complete. To date the project is 29% complete and construction is approximately 45% ahead of schedule.

**Accomplishments Performance Measures**

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



### 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

---



<b>Grantee Activity Number:</b>	<b>DR1FA-09-001</b>
<b>Activity Title:</b>	<b>Emergency Flood Assistance</b>

**Activity Category:**

Public services

**Project Number:**

DR1FA-09-001

**Projected Start Date:**

06/08/2008

**Benefit Type:**

Direct ( Person )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Emergency Flood Assistance

**Projected End Date:**

12/31/2009

**Completed Activity Actual End Date:**

**Responsible Organization:**

Indiana Housing and Community Development Authority

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$823,405.85
<b>Total Budget</b>	\$823,405.85	\$823,405.85
<b>Total Obligated</b>	\$0.00	\$823,405.85
<b>Total Funds Drawdown</b>	\$0.00	\$821,844.85
<b>Program Funds Drawdown</b>	\$0.00	\$821,844.85
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$823,405.85
<b>Match Contributed</b>	\$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**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod%</b>
<b># of Persons</b>	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

---





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

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR1HB Administration

**Project Title:**

DR1HB Flood Buyout Administration

**Projected Start Date:**

06/02/2010

**Projected End Date:**

12/01/2012

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

City of Columbus

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$72,736.20
<b>Total Budget</b>	\$72,736.20	\$72,736.20
<b>Total Obligated</b>	\$0.00	\$72,736.20
<b>Total Funds Drawdown</b>	\$0.00	\$20,875.00
<b>Program Funds Drawdown</b>	\$0.00	\$20,875.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$16,750.00
City of Columbus	\$0.00	\$16,750.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

City of Columbus, Bartholomew County, IN

**Activity Progress Narrative:**

Working with Legal to get a revised LRCA for this. LUG has requested that closeout process begin (both IHCD and DHS)

**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

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<b>Grantee Activity Number:</b>	<b>DR1HB-009-001B - City of Columbus</b>
<b>Activity Title:</b>	<b>Homeowner Buy Out - City of Columbus</b>

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

DR1HB Projects

**Projected Start Date:**

06/02/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Buyout of Residential Properties

**Projected End Date:**

12/01/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Columbus

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,381,987.80
<b>Total Budget</b>	\$1,381,987.80	\$1,381,987.80
<b>Total Obligated</b>	\$0.00	\$1,381,987.80
<b>Total Funds Drawdown</b>	\$0.00	\$793,214.29
<b>Program Funds Drawdown</b>	\$0.00	\$793,214.29
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$789,568.02
City of Columbus	\$0.00	\$789,568.02
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

City of Columbus, Bartholomew County, IN

**Activity Progress Narrative:**

Working with Legal to get a revised LRCA for this. LUG has requested that closeout process begin (both IHCD and DHS)

**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

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**Grantee Activity Number:** DR1HB-009-002A  
**Activity Title:** Administration - Bartholomew County

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR1HB Administration

**Project Title:**

DR1HB Flood Buyout Administration

**Projected Start Date:**

12/01/2010

**Projected End Date:**

12/31/2012

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Bartholomew County

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,502.35
<b>Total Budget</b>	\$0.00	\$4,502.35
<b>Total Obligated</b>	\$0.00	\$4,502.35
<b>Total Funds Drawdown</b>	\$0.00	\$4,502.35
<b>Program Funds Drawdown</b>	\$0.00	\$4,502.35
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Bartholomew County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Bartholomew County, IN

**Activity Progress Narrative:**

Working with Legal to get a revised LRCA for this. LUG has requested that closeout process begin (both IHCD and DHS)

**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-009-002B - Bartholomew County  
**Activity Title:** Homeowner Buy Out - Bartholomew County

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

DR1HB Projects

**Projected Start Date:**

12/01/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Buyout of Residential Properties

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Bartholomew County

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$85,544.65
<b>Total Budget</b>	\$0.00	\$85,544.65
<b>Total Obligated</b>	\$0.00	\$85,544.65
<b>Total Funds Drawdown</b>	\$0.00	\$32,104.96
<b>Program Funds Drawdown</b>	\$0.00	\$32,104.96
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Bartholomew County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

Bartholomew County, IN

**Activity Progress Narrative:**

Working with Legal to get a revised LRCA for this. LUG has requested that closeout process begin (both IHCD and DHS)

**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-009-003A - Brown County

**Activity Title:** Administration - Brown County

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR1HB Administration

**Project Title:**

DR1HB Flood Buyout Administration

**Projected Start Date:**

11/01/2010

**Projected End Date:**

12/31/2012

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Brown County

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$31,187.75
<b>Total Budget</b>	\$31,187.75	\$31,187.75
<b>Total Obligated</b>	\$0.00	\$31,187.75
<b>Total Funds Drawdown</b>	\$0.00	\$20,925.00
<b>Program Funds Drawdown</b>	\$0.00	\$20,925.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$14,250.00
Brown County	\$0.00	\$14,250.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local administration funds

**Location Description:**

Brown County, IN

**Activity Progress Narrative:**

The Final Five Offers (Fernhaber - 1 (accepted), Benson - 2 (awaiting response) and Smith -2 (awaiting response)) were made. Closings were held for Hizer 7 and Poore/APT -1. Griffith- 1 will close early next quarter, and Baker -2 will also likely close early next quarter.

**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-009-003B - Brown County

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

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

DR1HB Projects

**Projected Start Date:**

11/01/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Buyout of Residential Properties

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Brown County

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$592,567.25
<b>Total Budget</b>	\$592,567.25	\$592,567.25
<b>Total Obligated</b>	\$0.00	\$592,567.25
<b>Total Funds Drawdown</b>	\$173,489.57	\$455,230.39
<b>Program Funds Drawdown</b>	\$173,489.57	\$455,230.39
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$150,601.10
Brown County	\$0.00	\$150,601.10
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

Brwon County, IN

**Activity Progress Narrative:**

This quarter Hizer-7 propeties closed where the owner had income below 80% AMI. In previous quarters 14 properties were acquired from households with incomes below 80% AMI. (Downing - 5, Taylor, Fox, Carter, Roach, Johnson, Hobson, Yeley - 2, Green, Wilson, Jacobs, Ridge)

**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-009-004A - Brown County

**Activity Title:** Administration - Brown County

**Activity Category:**

Administration

**Project Number:**

DR1HB Administration

**Projected Start Date:**

11/01/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

DR1HB Flood Buyout Administration

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Brown County

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,306.10
<b>Total Budget</b>	\$4,306.10	\$4,306.10
<b>Total Obligated</b>	\$0.00	\$4,306.10
<b>Total Funds Drawdown</b>	\$0.00	\$3,600.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,600.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,600.00
Brown County	\$0.00	\$3,600.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Brown County, IN

**Activity Progress Narrative:**

The final 3 properties closed this quarter.

**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-009-004B - Brown County  
**Activity Title:** Homeowner Buyout - Brown County

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

DR1HB Projects

**Projected Start Date:**

11/01/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Buyout of Residential Properties

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Brown County

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$81,815.90
<b>Total Budget</b>	\$81,815.90	\$81,815.90
<b>Total Obligated</b>	\$0.00	\$81,815.90
<b>Total Funds Drawdown</b>	\$0.00	\$53,872.11
<b>Program Funds Drawdown</b>	\$0.00	\$53,872.11
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Brown County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

Brwon County

**Activity Progress Narrative:**

In this quarter there were 3 acquisitions. Demolition bid documents will be prepared with anticipated review to occur next quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/7
	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/7
<b># of Singlefamily Units</b>	0	0/7



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





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

**Activity Title:** Administration - City of Franklin

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR1HB Administration

**Project Title:**

DR1HB Flood Buyout Administration

**Projected Start Date:**

03/10/2010

**Projected End Date:**

07/22/2012

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

City of Franklin

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$82,004.85
<b>Total Budget</b>	\$82,004.85	\$82,004.85
<b>Total Obligated</b>	\$0.00	\$82,004.85
<b>Total Funds Drawdown</b>	\$0.00	\$60,291.38
<b>Program Funds Drawdown</b>	\$0.00	\$60,291.38
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$31,514.80
City of Franklin	\$0.00	\$31,514.80
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local administration

**Location Description:**

City of Franklin, Johnson County, IN

**Activity Progress Narrative:**

Staff continued to try to work on securing purchase agreements, obtaining clear title, and vacated five (5) alleys to return to open space within the 4th quarter of 2012.

**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

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

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

**Activity 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**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,558,092.15
<b>Total Budget</b>	\$1,558,092.15	\$1,558,092.15
<b>Total Obligated</b>	\$0.00	\$1,558,092.15
<b>Total Funds Drawdown</b>	\$3,448.12	\$917,219.55
<b>Program Funds Drawdown</b>	\$3,448.12	\$917,219.55
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$878,569.34
City of Franklin	\$0.00	\$878,569.34
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

City of Franklin, Johnson County, IN

**Activity Progress Narrative:**

No acquisitions during this quarter. Staff continued to try to work on securing purchase agreements, obtaining clear title of the five remaining properties in the 4th quarter of 2012.

**Accomplishments Performance Measures**

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

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	4/72



# of Singlefamily Units

0

4/72

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Title:** Administration - Johnson County

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR1HB Administration

**Project Title:**

DR1HB Flood Buyout Administration

**Projected Start Date:**

05/24/2010

**Projected End Date:**

12/31/2011

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Johnson County

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$57,467.10
<b>Total Budget</b>	\$57,467.10	\$57,467.10
<b>Total Obligated</b>	\$0.00	\$57,467.10
<b>Total Funds Drawdown</b>	\$0.00	\$93.75
<b>Program Funds Drawdown</b>	\$0.00	\$93.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$93.75
Johnson County	\$0.00	\$93.75
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Johnson County

**Activity Progress Narrative:**

Recipient is working on purchase agreements for remaining households

**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-009-006B - Johnson County  
**Activity Title:** Homeowner Buyout - Johnson County

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

DR1HB Projects

**Projected Start Date:**

05/24/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Buyout of Residential Properties

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Johnson County

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,091,874.90
<b>Total Budget</b>	\$1,091,874.90	\$1,091,874.90
<b>Total Obligated</b>	\$0.00	\$1,091,874.90
<b>Total Funds Drawdown</b>	\$34,000.00	\$1,031,250.98
<b>Program Funds Drawdown</b>	\$34,000.00	\$1,031,250.98
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$577,540.98
Johnson County	\$0.00	\$577,540.98
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

Johnson County

**Activity Progress Narrative:**

No acquisitions this quarter. Assessing taxes and also continue to prepare offers to purchase to remaining households.

**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-009-009A - Morgan County

**Activity Title:** Administration - Morgan County

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR1HB Administration

**Project Title:**

DR1HB Flood Buyout Administration

**Projected Start Date:**

03/10/2008

**Projected End Date:**

12/01/2012

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Morgan County

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$50,483.45
<b>Total Budget</b>	\$50,483.45	\$50,483.45
<b>Total Obligated</b>	\$0.00	\$50,483.45
<b>Total Funds Drawdown</b>	\$0.00	\$1,033.22
<b>Program Funds Drawdown</b>	\$0.00	\$1,033.22
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,033.22
Morgan County	\$0.00	\$1,033.22
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Morgan County, IN

**Activity Progress Narrative:**

No admin costs to report this quarter. Working on completing demolitions on last few homes and moving towards closeout.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

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

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

DR1HB Projects

**Projected Start Date:**

03/10/2008

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Buyout of Residential Properties

**Projected End Date:**

12/01/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Morgan County

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$959,185.55
<b>Total Budget</b>	\$959,185.55	\$959,185.55
<b>Total Obligated</b>	\$0.00	\$959,185.55
<b>Total Funds Drawdown</b>	\$0.00	\$594,647.56
<b>Program Funds Drawdown</b>	\$0.00	\$594,647.56
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$492,572.80
Morgan County	\$0.00	\$492,572.80
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

Morgan County

**Activity Progress Narrative:**

During this quarter zero acquisitions were made&hellip; Continues to work through mangaging demolition process for previous acquisitions.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity 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**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$21,637.35
<b>Total Budget</b>	\$0.00	\$21,637.35
<b>Total Obligated</b>	\$0.00	\$21,637.35
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Morgan County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Old Town of Waverly, Morgan County, IN

**Activity Progress Narrative:**

No admin costs to report this quarter.

**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-009-010B - Morgan County - Waverly  
**Activity Title:** Homeowner Buyout - Morgan County - Waverly

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

DR1HB Projects

**Projected Start Date:**

03/03/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Buyout of Residential Properties

**Projected End Date:**

12/01/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Morgan County

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$411,109.65
<b>Total Budget</b>	\$0.00	\$411,109.65
<b>Total Obligated</b>	\$0.00	\$411,109.65
<b>Total Funds Drawdown</b>	\$0.00	\$170,597.06
<b>Program Funds Drawdown</b>	\$0.00	\$170,597.06
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Morgan County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

Old Town of Waverly, Morgan County, IN

**Activity Progress Narrative:**

During this quarter zero acquisitions were made&hellip; Continues to work through mangaging demolition process for previous acquisitions.

**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-009-012A - Morgan - Henderson

**Activity Title:** Administraton - Morgan - Henderson

**Activity Category:**

Administration

**Project Number:**

DR1HB Administration

**Projected Start Date:**

01/18/2011

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

DR1HB Flood Buyout Administration

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

The Board of Commissioners of the County of Morgan

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,043.70
<b>Total Budget</b>	\$3,043.70	\$3,043.70
<b>Total Obligated</b>	\$0.00	\$3,043.70
<b>Total Funds Drawdown</b>	\$0.00	\$517.97
<b>Program Funds Drawdown</b>	\$0.00	\$517.97
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
The Board of Commissioners of the County of Morgan	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Morgan county, IN

**Activity Progress Narrative:**

No admin costs to report this quarter, but funds were expended for legal fees associated with closings from previous quarter.

**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

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<b>Grantee Activity Number:</b>	<b>DR1HB-009-012B - Morgan - Henderson</b>
<b>Activity Title:</b>	<b>Homeowner Buyout - Morgan-Henderson</b>

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

DR1HB Projects

**Projected Start Date:**

01/18/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

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**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$57,830.30
<b>Total Budget</b>	\$57,830.30	\$57,830.30
<b>Total Obligated</b>	\$0.00	\$57,830.30
<b>Total Funds Drawdown</b>	\$0.00	\$39,496.82
<b>Program Funds Drawdown</b>	\$0.00	\$39,496.82
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
The Board of Commissioners of the County of Morgan	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

Morgan County, IN

**Activity Progress Narrative:**

During this quarter zero acquisitions were made&hellip; Continues to work through mangaging demolition process for previous acquisitions.

**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-009-013A - Town of Spencer

**Activity Title:** Administration - Town of Spencer

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR1HB Administration

**Project Title:**

DR1HB Flood Buyout Administration

**Projected Start Date:**

03/21/2011

**Projected End Date:**

04/01/2013

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Town of Spencer

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$17,685.50
<b>Total Budget</b>	\$0.00	\$17,685.50
<b>Total Obligated</b>	\$0.00	\$17,685.50
<b>Total Funds Drawdown</b>	\$7,500.00	\$7,500.00
<b>Program Funds Drawdown</b>	\$7,500.00	\$7,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Spencer	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Town of Spencer, Owen County, IN

**Activity Progress Narrative:**

19 offers were made and 17 were accepted 15 closed this quarter and 2 will close early next quarter. Demolition bid specs are being assembled at this time.

**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-009-013B - Town of Spencer  
**Activity Title:** Homeowner Buy Out - Town of Spencer

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

DR1HB Projects

**Projected Start Date:**

03/21/2011

**Benefit Type:**

( )

**National Objective:**

Low/Mod

**Activity Status:**

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**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$336,024.50
<b>Total Budget</b>	\$0.00	\$336,024.50
<b>Total Obligated</b>	\$0.00	\$336,024.50
<b>Total Funds Drawdown</b>	\$1,575.00	\$155,552.34
<b>Program Funds Drawdown</b>	\$1,575.00	\$155,552.34
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Spencer	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

Town of Spencer, Owen County, IN

**Activity Progress Narrative:**

During this quarter, 15 acquisitions were completed. Demolition bid documents are being prepared. It is anticipated that these will be published, reviewed, and possibly contracted during the next quarter.

**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-009-014A - Shelby County

**Activity Title:** Administration - Shelby County

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR1HB Administration

**Project Title:**

DR1HB Flood Buyout Administration

**Projected Start Date:**

01/07/2011

**Projected End Date:**

12/31/2011

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

The Board of Commissioners of the County of Shelby

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,569.65
<b>Total Budget</b>	\$10,569.65	\$10,569.65
<b>Total Obligated</b>	\$0.00	\$10,569.65
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
The Board of Commissioners of the County of Shelby	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

County of Shelby , IN

**Activity Progress Narrative:**

Anticipate awarding winning bid for and entering into contract for demolition in 4th quarter.

**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-009-014B - Shelby County

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

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

DR1HB Projects

**Projected Start Date:**

01/07/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

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**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$200,823.35
<b>Total Budget</b>	\$200,823.35	\$200,823.35
<b>Total Obligated</b>	\$0.00	\$200,823.35
<b>Total Funds Drawdown</b>	\$0.00	\$69,685.79
<b>Program Funds Drawdown</b>	\$0.00	\$69,685.79
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
The Board of Commissioners of the County of Shelby	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

County of Shelby , IN

**Activity Progress Narrative:**

Closeout is all that remains for this project. We are waiting for instructions on how to go about closing out this grant.

**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-009-016A - Vigo County

**Activity Title:** Administration - Vigo County

**Activity 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**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,721.80
<b>Total Budget</b>	\$7,721.80	\$7,721.80
<b>Total Obligated</b>	\$7,721.80	\$7,721.80
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Vigo County Board of Commissioners	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Vigo County, IN

**Activity Progress Narrative:**

Two acquisitions this quarter. Still working on purchase offers and/or income verifications for remaining households.

**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-009-016B - Vigo County  
**Activity Title:** Homeowner Buy Out - Vigo County

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

DR1HB Projects

**Projected Start Date:**

06/28/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

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**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$146,714.20
<b>Total Budget</b>	\$146,714.20	\$146,714.20
<b>Total Obligated</b>	\$146,714.20	\$146,714.20
<b>Total Funds Drawdown</b>	\$2,175.00	\$2,175.00
<b>Program Funds Drawdown</b>	\$2,175.00	\$2,175.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Vigo County Board of Commissioners	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

Vigo County, IN

**Activity Progress Narrative:**

Two acquisitions this quarter. Still working on purchase offers and/or income verifications for remaining households.

**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-009-018A - Vigo County

**Activity Title:** Administration - Vigo County

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR1HB Administration

**Project Title:**

DR1HB Flood Buyout Administration

**Projected Start Date:**

06/28/2011

**Projected End Date:**

07/31/2013

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Vigo County Board of Commissioners

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$18,300.20
<b>Total Budget</b>	\$18,300.20	\$18,300.20
<b>Total Obligated</b>	\$18,300.20	\$18,300.20
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Vigo County Board of Commissioners	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Vigo County, IN

**Activity Progress Narrative:**

Two acquisitions this quarter. Still working on purchase offers and/or income verifications for remaining households.

**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-009-018B - Vigo County  
**Activity Title:** Homeowner Buy Out - Vigo County

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

DR1HB Projects

**Projected Start Date:**

06/28/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

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**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$347,703.80
<b>Total Budget</b>	\$347,703.80	\$347,703.80
<b>Total Obligated</b>	\$347,703.80	\$347,703.80
<b>Total Funds Drawdown</b>	\$17,794.42	\$17,794.42
<b>Program Funds Drawdown</b>	\$17,794.42	\$17,794.42
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Vigo County Board of Commissioners	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

Vigo County, IN

**Activity Progress Narrative:**

Two acquisitions this quarter. Still working on purchase offers and/or income verifications for remaining households.

**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-009-021A - Vigo County

**Activity Title:** Administration - Vigo County

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR1HB Administration

**Project Title:**

DR1HB Flood Buyout Administration

**Projected Start Date:**

06/28/2011

**Projected End Date:**

07/31/2013

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Vigo County Board of Commissioners

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,903.05
<b>Total Budget</b>	\$4,903.05	\$4,903.05
<b>Total Obligated</b>	\$4,903.05	\$4,903.05
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Vigo County Board of Commissioners	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Vigo County, IN

**Activity Progress Narrative:**

One acquisition this quarter. Still working on purchase offers and/or income verifications for remaining households.

**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-009-021B - Vigo County  
**Activity Title:** Homeowner Buy Out - Vigo County

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

DR1HB Projects

**Projected Start Date:**

06/28/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

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**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$98,157.95
<b>Total Budget</b>	\$98,157.95	\$98,157.95
<b>Total Obligated</b>	\$98,157.95	\$98,157.95
<b>Total Funds Drawdown</b>	\$12,459.25	\$12,459.25
<b>Program Funds Drawdown</b>	\$12,459.25	\$12,459.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Vigo County Board of Commissioners	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

Vigo County, IN

**Activity Progress Narrative:**

One acquisition this quarter. Still working on purchase offers and/or income verifications for remaining households.

**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

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