

**Grantee: State of Indiana - OCRA**

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

**October 1, 2013 thru December 31, 2013 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:**

Submitted - Await for Review

**LOCCS Authorized Amount:**

\$67,012,966.00

**Grant Status:**

Active

**QPR Contact:**

Kathleen Weissenberger

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

**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 IHEDA, 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: "X the community's match obligation as a percent of its annual budget; "X the median assessed value of the residential properties in the buy-out area; and "X 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, IHEDA took an active roll in ensuring that those victims of the floorary housing for all displaced victims. For displaced flood victims that were ineligible to receive FEMA assistance, IHEDA committed to paying any necessary security deposit and three months rent. For all of those who were deemed eligible to receive FEMA assistance, IHEDA committed to paying any necessary security deposit. IHEDA 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 IHEDA 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:**

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$63,923,733.50
<b>Total Budget</b>	\$9,921,697.00	\$63,923,733.50
<b>Total Obligated</b>	\$9,862,197.25	\$61,780,333.75
<b>Total Funds Drawdown</b>	\$987,165.53	\$45,468,200.63
<b>Program Funds Drawdown</b>	\$987,165.53	\$45,468,200.63
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$987,165.53	\$45,258,479.08
<b>Match Contributed</b>	\$0.00	\$0.00

## Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		61.70%
Overall Benefit Percentage (Actual)		47.78%
Minimum Non-Federal Match	\$0.00	\$3,000,000.00
Limit on Public Services	\$10,051,944.90	\$1,012,844.85
Limit on Admin/Planning	\$3,350,648.30	\$1,426,718.51
Limit on State Admin	\$0.00	\$1,426,718.51

## Progress Toward Activity Type Targets

## Progress Toward National Objective Targets

### Overall Progress Narrative:

The State of Indiana continues to obligate and expend funds.

### Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
DR1-09-Admin, State Admin	\$6,024.45	\$1,611,292.00	\$428,832.70
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-09-052, Henry County	\$0.00	\$0.00	\$0.00

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

DR1A-09-093, Vermillion County	\$0.00	\$123,779.73	\$123,779.73
DR1A-09-094, City of Martinsville	\$0.00	\$50,339.62	\$50,339.62
DR1A-09-095, Nashville, Town of	\$0.00	\$2,314.10	\$2,314.10
DR1A-09-096, Brown County	\$0.00	\$11,620.49	\$11,620.49
DR1A-09-097, Town of Ellettsville	\$0.00	\$1,476.54	\$1,476.54
DR1A-09-098, Monroe County	\$0.00	\$33,523.43	\$33,523.43
DR1A-09-099, Shelby County	\$0.00	\$79,842.49	\$79,842.49
DR1A-09-100, Brown County	\$0.00	\$38,667.57	\$38,667.57
DR1A-09-101, Vigo County	\$0.00	\$288,910.56	\$288,910.56
DR1A-09-102, City of Bloomington	\$0.00	\$6,153.23	\$6,153.23
DR1A-09-103, Clay County	\$0.00	\$2,500.00	\$2,500.00
DR1A-09-104, Clay County	\$0.00	\$4,089.72	\$4,089.72
DR1A-09-105, Parke County	\$0.00	\$41,310.49	\$41,310.49
DR1A-09-106, Washington County	\$0.00	\$17,976.32	\$17,976.32
DR1A-09-107, Shelby County	\$0.00	\$5,236.20	\$5,236.20
DR1A-09-108, Johnson County	\$0.00	\$29,031.70	\$29,031.70
DR1A-09-109, Johnson County	\$0.00	\$511,176.00	\$511,176.00
DR1A-09-110, Martinsville	\$0.00	\$87,095.30	\$87,095.30
DR1A-09-111, Morgan County	\$0.00	\$295,212.26	\$295,212.26
DR1A-09-112, Morgan County	\$0.00	\$18,617.50	\$18,617.50
DR1A-09-113, Morgan County	\$0.00	\$32,518.06	\$32,518.06
DR1A-09-114, Owen County	\$0.00	\$26,500.00	\$26,500.00
DR1A-09-115, Owen County	\$0.00	\$648,215.63	\$648,215.63
DR1A-09-116, Prince's Lakes	\$0.00	\$89,103.00	\$89,103.00
DR1A-09-117, Prince's Lakes	\$0.00	\$168,995.00	\$168,995.00
DR1A-09-118, Seelyville	\$0.00	\$31,500.00	\$31,500.00
DR1A-09-119, Terre Haute	\$0.00	\$49,710.00	\$49,710.00
DR1A-09-120, West Terre Haute	\$0.00	\$20,492.00	\$20,492.00
DR1A-09-121, Franklin, City of	\$0.00	\$211,800.13	\$211,800.13
DR1A-09-122, Johnson County	\$0.00	\$195,775.00	\$195,775.00
DR1B-09-001, Bartholomew County	\$0.00	\$1,375,861.00	\$1,375,861.00
DR1B-09-002, Bartholomew County	\$0.00	\$1,255,000.94	\$1,255,000.94
DR1B-09-003, Bartholomew County	\$0.00	\$56,006.00	\$56,006.00
DR1B-09-004, Town of Morgantown	\$0.00	\$780,903.88	\$780,903.88
DR1B-09-005, Crawfordsville	\$0.00	\$983,814.00	\$983,814.00
DR1B-09-006, Bloomington	\$0.00	\$207,194.00	\$207,194.00
DR1B-09-007, Montgomery County	\$0.00	\$547,303.31	\$547,303.31
DR1B-09-008, Putnam County	\$0.00	\$464,789.00	\$464,789.00
DR1B-09-009, Trafalgar	\$0.00	\$235,320.04	\$235,320.04
DR1B-09-010, Vincennes, City of	\$0.00	\$129,066.00	\$129,066.00

DR1B-09-011, Prince's Lakes	\$0.00	\$1,756,728.00	\$1,756,728.00
DR1B-09-012, Morgan County - Edgewood	\$0.00	\$1,092,600.00	\$1,092,600.00
DR1B-09-013, Prince's Lakes	\$0.00	\$330,761.83	\$330,761.83
DR1B-09-014, Prince's Lakes	\$257,363.86	\$1,541,000.00	\$1,113,643.72
DR1B-09-015, Morgan County	\$0.00	\$1,075,100.00	\$1,075,100.00
DR1B-09-016, Owen County	\$0.00	\$456,108.00	\$456,108.00
DR1B-09-017, Greencastle, City of	\$0.00	\$569,467.00	\$569,467.00
DR1B-09-018, Greensburg, City of	\$0.00	\$2,000,000.00	\$2,000,000.00
DR1B-09-019, Clinton	\$7,950.00	\$514,910.00	\$455,410.25
DR1B-09-020, Martinsville	\$0.00	\$125,977.00	\$125,977.00
DR1B-09-021, Bloomington	\$491,449.76	\$1,504,552.00	\$1,061,827.85
DR1B-09-022, Jennings County	\$6,860.00	\$1,844,750.00	\$1,671,263.93
DR1B-09-023, Johnson County	\$99,559.03	\$1,114,400.00	\$764,921.68
DR1B-09-024, Lawrenceburg	\$0.00	\$524,974.00	\$524,974.00
DR1B-09-025, Hazelton, Town of	\$0.00	\$1,024,400.98	\$1,024,400.98
DR1B-09-026, Terre Haute	\$117,958.43	\$754,587.00	\$282,983.10
DR1B-09-027, Vincennes	\$0.00	\$1,223,900.00	\$0.00
DR1B-DL-09-028, Hendricks County	\$0.00	\$0.00	\$0.00
DR1FA-09-001, Emergency Flood Assistance	\$0.00	\$823,406.00	\$821,844.85
DR1H Project, Affordable Rental Housing (RLF)	\$0.00	\$10,000,000.00	\$0.00
DR1HB Administration, DR1HB Flood Buyout Administration	\$0.00	\$397,221.30	\$148,973.28
DR1HB Projects, Buyout of Residential Properties	\$0.00	\$7,719,962.35	\$4,709,248.62





## 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:**

N/A

**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, 2013**

N/A

**To Date**

\$1,247,875.00

**Total Budget**

\$0.00

\$1,247,875.00

**Total Obligated**

\$0.00

\$1,247,875.00

**Total Funds Drawdown**

\$6,024.45

\$423,297.67

**Program Funds Drawdown**

\$6,024.45

\$423,297.67

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$6,024.45

\$423,297.67

State of Indiana

\$6,024.45

\$423,297.67

**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-09-122B</b>
<b>Activity Title:</b>	<b>Emergency Services</b>

**Activity Category:**

Public services

**Project Number:**

DR1A-09-122

**Projected Start Date:**

10/29/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Johnson County

**Projected End Date:**

12/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Johnson County

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$191,000.00
<b>Total Budget</b>	\$0.00	\$191,000.00
<b>Total Obligated</b>	\$0.00	\$191,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$191,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$191,000.00
<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	\$191,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Payment for emergency services rendered during FEMA Disaster #1766 for a period from June 2008 through August 2008.

**Location Description:**

Johnson County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

**Beneficiaries - Area Benefit Census Method**

	<b>Low</b>	<b>Mod</b>	<b>Total Low/Mod%</b>
<b># of Persons</b>	1256367	1128845	5902164 40.41



## 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:**

N/A

**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, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$52,340.00
<b>Total Budget</b>	\$0.00	\$52,340.00
<b>Total Obligated</b>	\$0.00	\$52,340.00
<b>Total Funds Drawdown</b>	\$0.00	\$52,340.00
<b>Program Funds Drawdown</b>	\$0.00	\$52,340.00
<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	\$52,340.00
Prince's Lakes	\$0.00	\$52,340.00
<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:**

Activity ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			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 Benefit (Survey)

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2013</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	\$1,704,388.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,704,388.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,704,388.00
<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	\$1,704,388.00
Prince's Lakes	\$0.00	\$1,704,388.00
<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 monitoring is scheduled for January 3, 2014.

**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

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	1133	2151	52.67

## 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-09-014A

**Activity Title:** local administration

**Activity Category:**

Administration

**Project Number:**

DR1B-09-014

**Projected Start Date:**

09/16/2010

**Benefit Type:**

N/A

**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**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2013**

**To Date**

N/A

\$49,200.00

**Total Budget**

\$0.00

\$49,200.00

**Total Obligated**

\$0.00

\$49,200.00

**Total Funds Drawdown**

\$0.00

\$1,000.00

**Program Funds Drawdown**

\$0.00

\$1,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$1,000.00

Prince's Lake, Town of

\$0.00

\$1,000.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

local administration of a dam rehabilitation project

**Location Description:**

Beumer Consulting  
PO Box 219  
Farmland, IN 47340

**Activity Progress Narrative:**

Activity ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			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 Benefit (Survey)

**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**

**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, 2013**

N/A

\$0.00

\$0.00

\$257,363.86

\$257,363.86

\$0.00

\$0.00

\$257,363.86

\$257,363.86

\$0.00

**To Date**

\$1,491,800.00

\$1,491,800.00

\$1,491,800.00

\$1,112,643.72

\$1,112,643.72

\$0.00

\$0.00

\$1,112,643.72

\$1,112,643.72

\$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:**

Construction on this project is complete. Early winter heavy rain showers showed a place in the dam where the side is washing out. This is being corrected and as soon as work is completed, close out documents will be submitted.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	1133	2151	52.67

## 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:** 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 Benefit (Survey)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Owen County

**Projected End Date:**

05/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Owen County2

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$456,108.00
<b>Total Budget</b>	\$0.00	\$456,108.00
<b>Total Obligated</b>	\$0.00	\$456,108.00
<b>Total Funds Drawdown</b>	\$0.00	\$456,108.00
<b>Program Funds Drawdown</b>	\$0.00	\$456,108.00
<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	\$456,108.00
Owen County2	\$0.00	\$456,108.00
<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:**

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 Public Facilities</b>	1	1/1
<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

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	132	303	43.56

## 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:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**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, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$15,250.00
<b>Total Budget</b>	\$0.00	\$15,250.00
<b>Total Obligated</b>	\$0.00	\$15,250.00
<b>Total Funds Drawdown</b>	\$0.00	\$15,250.00
<b>Program Funds Drawdown</b>	\$0.00	\$15,250.00
<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	\$15,250.00
Greencastle, City of	\$0.00	\$15,250.00
<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:**

Activity complete. Monitored for compliance and closed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





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

**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 Benefit (Survey)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**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, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$554,217.00
<b>Total Budget</b>	\$0.00	\$554,217.00
<b>Total Obligated</b>	\$0.00	\$554,217.00
<b>Total Funds Drawdown</b>	\$0.00	\$554,217.00
<b>Program Funds Drawdown</b>	\$0.00	\$554,217.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$554,217.00
Greencastle, City of	\$0.00	\$554,217.00
<b>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:**

Activity complete. Project monitored for compliance and closed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	326	723	45.09

## 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 Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Bloomington

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Bloomington, City of

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,504,552.00
<b>Total Budget</b>	\$0.00	\$1,504,552.00
<b>Total Obligated</b>	\$0.00	\$1,504,552.00
<b>Total Funds Drawdown</b>	\$491,449.76	\$1,061,827.85
<b>Program Funds Drawdown</b>	\$491,449.76	\$1,061,827.85
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$491,449.76	\$1,061,827.85
Bloomington, City of	\$491,449.76	\$1,061,827.85
<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 contractor has completed the project. The City of Bloomington is in the process of paying the remaining claims before the closeout process is begun.

**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-09-022A

**Activity Title:** Administration

**Activity Category:**

Administration

**Project Number:**

DR1B-09-022

**Projected Start Date:**

05/19/2011

**Benefit Type:**

N/A

**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, 2013</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>	\$0.00	\$39,750.00
<b>Program Funds Drawdown</b>	\$0.00	\$39,750.00
<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	\$39,750.00
Jennings County	\$0.00	\$39,750.00
<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 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-09-022B

**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 Benefit (Survey)

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,805,000.00
<b>Total Budget</b>	\$0.00	\$1,805,000.00
<b>Total Obligated</b>	\$0.00	\$1,805,000.00
<b>Total Funds Drawdown</b>	\$6,860.00	\$1,631,513.93
<b>Program Funds Drawdown</b>	\$6,860.00	\$1,631,513.93
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$6,860.00	\$1,631,513.93
Jennings County	\$6,860.00	\$1,631,513.93
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

The project is 100% complete. All draws have been made to the State and final close-out forms will be sent in January.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	2816	3456	81.48

## 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:**

N/A

**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, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$29,000.00
<b>Total Budget</b>	\$0.00	\$29,000.00
<b>Total Obligated</b>	\$0.00	\$29,000.00
<b>Total Funds Drawdown</b>	\$1,680.00	\$24,240.00
<b>Program Funds Drawdown</b>	\$1,680.00	\$24,240.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,680.00	\$24,240.00
Johnson County	\$1,680.00	\$24,240.00
<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 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 Benefit (Census)

**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, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,085,400.00
<b>Total Budget</b>	\$0.00	\$1,085,400.00
<b>Total Obligated</b>	\$0.00	\$1,085,400.00
<b>Total Funds Drawdown</b>	\$97,879.03	\$740,681.68
<b>Program Funds Drawdown</b>	\$97,879.03	\$740,681.68
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$97,879.03	\$740,681.68
Johnson County	\$97,879.03	\$740,681.68
<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:**

Construction is approximately 70% complete. The remaining portions of the work are reliant on good weather conditions. Items such as paving and seeding will have to be completed in early spring.

**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:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**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, 2013</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>	\$0.00	\$19,800.00
<b>Total Funds Drawdown</b>	\$0.00	\$19,800.00
<b>Program Funds Drawdown</b>	\$0.00	\$19,800.00
<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	\$19,800.00
Lawrenceburg, City of	\$0.00	\$19,800.00
<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 complete. Project monitored for compliance and closed.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR1B-DL-09-024B  
**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 Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**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, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$505,174.00
<b>Total Budget</b>	(\$149,826.00)	\$505,174.00
<b>Total Obligated</b>	(\$149,826.00)	\$505,174.00
<b>Total Funds Drawdown</b>	\$0.00	\$505,174.00
<b>Program Funds Drawdown</b>	\$0.00	\$505,174.00
<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	\$505,174.00
Lawrenceburg, City of	\$0.00	\$505,174.00
<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:**

Activity complete. Project 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 Public Facilities</b>	0	0/1
<b>Activity funds eligible for DREF (Ike)</b>	0	0/650000



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	702	929	75.57

## 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 Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Terre Haute

**Projected End Date:**

02/28/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Terre Haute

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2013**

**To Date**

N/A

\$754,587.00

**Total Budget**

\$0.00

\$754,587.00

**Total Obligated**

\$0.00

\$754,587.00

**Total Funds Drawdown**

\$117,958.43

\$282,983.10

**Program Funds Drawdown**

\$117,958.43

\$282,983.10

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$117,958.43

\$282,983.10

City of Terre Haute

\$117,958.43

\$282,983.10

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Construction is nearly 100% complete with the final draws being processed for the grant funds. Close out is expected to begin in January 2014.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** Activity Delivery

**Activity Category:**

Administration

**Project Number:**

DR1B-09-027

**Projected Start Date:**

09/24/2013

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Vincennes

**Projected End Date:**

10/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Vincennes, City of

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$33,250.00
<b>Total Budget</b>	\$0.00	\$33,250.00
<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
Vincennes, City of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local grant administration

**Location Description:**

201 Vigo Street, Vincennes, Indiana 47591

**Activity Progress Narrative:**

Activity ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			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-09-027B  
**Activity Title:** Levee Improvements

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

**Activity Status:**  
 Under Way

**Project Number:**  
 DR1B-09-027

**Project Title:**  
 Vincennes

**Projected Start Date:**  
 09/24/2013

**Projected End Date:**  
 10/31/2016

**Benefit Type:**  
 Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 Vincennes, City of

Overall	Oct 1 thru Dec 31, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,190,650.00
<b>Total Budget</b>	\$0.00	\$1,190,650.00
<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
Vincennes, City of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

The grant was awarded on September 24, 2013. The environmental review was completed on November 4, 2013. The grant agreement was executed on November 6, 2013. Currently we are working towards obtaining bids and getting release of funds.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	5268	3252	15076	56.51

## 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 Benefit

**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**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$13,900.00
<b>Total Budget</b>	\$0.00	\$13,900.00
<b>Total Obligated</b>	\$0.00	\$13,900.00
<b>Total Funds Drawdown</b>	\$5,450.00	\$13,900.00
<b>Program Funds Drawdown</b>	\$5,450.00	\$13,900.00
<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	\$11,455.00
Clinton, City of	\$0.00	\$11,455.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant Admin

**Location Description:**

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

**Activity Progress Narrative:**

Activity ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			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-09-019B

**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 Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Clinton, City of

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$501,010.00
<b>Total Budget</b>	\$14,198.00	\$501,010.00
<b>Total Obligated</b>	(\$45,301.75)	\$441,510.25
<b>Total Funds Drawdown</b>	\$2,500.00	\$441,510.25
<b>Program Funds Drawdown</b>	\$2,500.00	\$441,510.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$7,950.00	\$443,955.25
Clinton, City of	\$7,950.00	\$443,955.25
<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:**

To date, construction is 100% complete. The Army Corps of Engineers required the city to plant an additional 19 trees, and the city was responsible to pay for those. They were finished planting on December 5, 2013. The close out process is now underway.

**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

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	3088	5246	58.86

## 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:** DR1H-012-002 - Haciendas LP  
**Activity Title:** Acquisition/Rehab - Haciendas LP

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Under Way

**Project Number:**  
 DR1H Project (RLF)

**Project Title:**  
 Affordable Rental Housing

**Projected Start Date:**  
 12/01/2013

**Projected End Date:**  
 06/30/2015

**Benefit Type:**  
 Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 Haciendas LP

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$10,000,000.00
Total Budget	\$10,000,000.00	\$10,000,000.00
Total Obligated	\$10,000,000.00	\$10,000,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
 Acquisition and Rehabilitation Affordable Rental Housing

**Location Description:**  
 Indianapolis, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/200
# of Multifamily Units	0	0/200

**Beneficiaries Performance Measures**

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



# of Households	0	0	0	0/200	0/0	0/200	0
# Renter Households	0	0	0	0/200	0/0	0/200	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:** 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:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

City of Columbus

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$72,736.20
<b>Total Budget</b>	\$0.00	\$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	\$20,875.00
City of Columbus	\$0.00	\$20,875.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

City of Columbus, Bartholomew County, IN

**Activity Progress Narrative:**

Monitoring and closeout in process.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

DR1HB Projects

**Projected Start Date:**

06/02/2010

**Benefit Type:**

Direct Benefit (Households)

**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, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,381,987.80
<b>Total Budget</b>	\$0.00	\$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	\$793,214.29
City of Columbus	\$0.00	\$793,214.29
<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:**

Monitoring and closeout in process.

**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	0/68

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/68
<b># of Singlefamily Units</b>	0	0/68



## 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	0/35	0/68	0
# Owner Households	0	0	0	0/0	0/35	0/68	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:** 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, 2013</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	\$4,502.35
Bartholomew County	\$0.00	\$4,502.35
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Bartholomew County, IN

**Activity Progress Narrative:**

Monitoring and closeout in process.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**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 Benefit (Households)

**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, 2013</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	\$32,104.96
Bartholomew County	\$0.00	\$32,104.96
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

Bartholomew County, IN

**Activity Progress Narrative:**

Monitoring and closeout in process.

**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	0/4

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



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/2	0/2	0/4	0
# Owner Households	0	0	0	0/2	0/2	0/4	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:** DR1HB-009-003A - Brown County

**Activity Title:** Administration - Brown County

**Activity Category:**

Administration

**Project Number:**

DR1HB Administration

**Projected Start Date:**

11/01/2010

**Benefit Type:**

N/A

**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 County2

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$31,187.75
<b>Total Budget</b>	\$0.00	\$31,187.75
<b>Total Obligated</b>	\$0.00	\$31,187.75
<b>Total Funds Drawdown</b>	\$0.00	\$24,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$24,500.00
<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	\$24,500.00
Brown County2	\$0.00	\$24,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local administration funds

**Location Description:**

Brown County, IN

**Activity Progress Narrative:**

Monitoring and closeout in process.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**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 Benefit (Households)

**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 County2

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$592,567.25
<b>Total Budget</b>	\$0.00	\$592,567.25
<b>Total Obligated</b>	\$0.00	\$592,567.25
<b>Total Funds Drawdown</b>	\$0.00	\$475,295.63
<b>Program Funds Drawdown</b>	\$0.00	\$475,295.63
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$475,295.63
Brown County2	\$0.00	\$475,295.63
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

Brwon County, IN

**Activity Progress Narrative:**

Monitoring and closeout in process.

**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	0/41

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/41
<b># of Singlefamily Units</b>	0	0/41



## 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	0/21	0/41	0
# Owner Households	0	0	0	0/20	0/21	0/41	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:** 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:**

N/A

**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 County2

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,306.10
<b>Total Budget</b>	\$0.00	\$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 County2	\$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:**

Monitoring and closeout in process.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**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 Benefit (Households)

**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 County2

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$81,815.90
<b>Total Budget</b>	\$0.00	\$81,815.90
<b>Total Obligated</b>	\$0.00	\$81,815.90
<b>Total Funds Drawdown</b>	\$0.00	\$65,067.31
<b>Program Funds Drawdown</b>	\$0.00	\$65,067.31
<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	\$65,067.31
Brown County2	\$0.00	\$65,067.31
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

Brwon County

**Activity Progress Narrative:**

Monitoring and closeout in process.

**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

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/3	0/4	0/7	0
# Owner Households	0	0	0	0/3	0/4	0/7	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:** 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:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

City of Franklin

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$82,004.85
<b>Total Budget</b>	\$0.00	\$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	\$60,291.38
City of Franklin	\$0.00	\$60,291.38
<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 work on trying to secure purchase agreements & obtaining clear title of four (4) remaining properties and >rerouting utilities from the Buyout Area in the 4th 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:** 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 Benefit (Households)

**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, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,558,092.15
<b>Total Budget</b>	\$0.00	\$1,558,092.15
<b>Total Obligated</b>	\$0.00	\$1,558,092.15
<b>Total Funds Drawdown</b>	\$0.00	\$917,219.55
<b>Program Funds Drawdown</b>	\$0.00	\$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	\$917,219.55
City of Franklin	\$0.00	\$917,219.55
<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 activity this 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	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

---





**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:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Johnson County

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$57,467.10
<b>Total Budget</b>	\$0.00	\$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 process for additional homeowners that are eligible for program. Acquisition should be complete by end of 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

---



<b>Grantee Activity Number:</b>	<b>DR1HB-009-006B - Johnson County</b>
<b>Activity Title:</b>	<b>Homeowner Buyout - Johnson County</b>

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

DR1HB Projects

**Projected Start Date:**

05/24/2010

**Benefit Type:**

Direct Benefit (Households)

**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, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,206,809.90
<b>Total Budget</b>	\$0.00	\$1,206,809.90
<b>Total Obligated</b>	\$0.00	\$1,206,809.90
<b>Total Funds Drawdown</b>	\$0.00	\$1,200,588.44
<b>Program Funds Drawdown</b>	\$0.00	\$1,200,588.44
<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	\$1,200,588.44
Johnson County	\$0.00	\$1,200,588.44
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

Johnson County

**Activity Progress Narrative:**

No activity this 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	0/44

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/44
<b># of Singlefamily Units</b>	0	0/44



## 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	0/24	0/44	0
# Owner Households	0	0	0	0/20	0/24	0/44	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:** 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:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Morgan County

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$50,483.45
<b>Total Budget</b>	\$0.00	\$50,483.45
<b>Total Obligated</b>	\$0.00	\$50,483.45
<b>Total Funds Drawdown</b>	\$0.00	\$15,473.98
<b>Program Funds Drawdown</b>	\$0.00	\$15,473.98
<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	\$15,473.98
Morgan County	\$0.00	\$15,473.98
<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. Monitoring will be scheduled during 2nd Quarter/2014.

**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 Benefit (Households)

**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, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$959,185.55
<b>Total Budget</b>	\$0.00	\$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	\$594,647.56
Morgan County	\$0.00	\$594,647.56
<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

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/23
<b># of Singlefamily Units</b>	0	0/23



## Beneficiaries Performance Measures

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

N/A

**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, 2013</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. Monitoring will be scheduled during 2nd Quarter/2014.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**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 Benefit (Households)

**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, 2013</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	\$170,597.06
Morgan County	\$0.00	\$170,597.06
<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**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/18
	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/18
<b># of Singlefamily Units</b>	0	0/18



## Beneficiaries Performance Measures

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

N/A

**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, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,043.70
<b>Total Budget</b>	\$0.00	\$3,043.70
<b>Total Obligated</b>	\$0.00	\$3,043.70
<b>Total Funds Drawdown</b>	\$0.00	\$2,060.68
<b>Program Funds Drawdown</b>	\$0.00	\$2,060.68
<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	\$2,060.68
The Board of Commissioners of the County of Morgan	\$0.00	\$2,060.68
<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. Monitoring will be scheduled during 2nd Quarter/2014.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<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 Benefit (Households)

**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, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$57,830.30
<b>Total Budget</b>	\$0.00	\$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	\$39,496.82
The Board of Commissioners of the County of Morgan	\$0.00	\$39,496.82
<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**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/10
	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/10
<b># of Singlefamily Units</b>	0	0/10



## Beneficiaries Performance Measures

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

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Town of Spencer

**Overall**

	<b>Oct 1 thru Dec 31, 2013</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>	\$0.00	\$12,322.25
<b>Program Funds Drawdown</b>	\$0.00	\$12,322.25
<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	\$10,722.25
Town of Spencer	\$0.00	\$10,722.25
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Town of Spencer, Owen County, IN

**Activity Progress Narrative:**

Monitoring and closeout in process.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**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:**

**Activity Status:**

Under Way

**Project Title:**

Buyout of Residential Properties

**Projected End Date:**

04/01/2013

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of Spencer

**Overall**

	<b>Oct 1 thru Dec 31, 2013</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>	\$0.00	\$200,343.00
<b>Program Funds Drawdown</b>	\$0.00	\$200,343.00
<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	\$198,225.06
Town of Spencer	\$0.00	\$198,225.06
<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:**

Monitoring and closeout in process.

**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

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/23
<b># of Singlefamily Units</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

---

**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:**

N/A

**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, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,569.65
<b>Total Budget</b>	\$0.00	\$10,569.65
<b>Total Obligated</b>	\$0.00	\$10,569.65
<b>Total Funds Drawdown</b>	\$0.00	\$2,753.89
<b>Program Funds Drawdown</b>	\$0.00	\$2,753.89
<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	\$2,753.89
The Board of Commissioners of the County of Shelby	\$0.00	\$2,753.89
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

County of Shelby , IN

**Activity Progress Narrative:**

All acquisition has been completed. Final LRCAs are recorded. Recipient moving towards monitoring and closeout.

**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 Benefit (Households)

**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, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$200,823.35
<b>Total Budget</b>	\$0.00	\$200,823.35
<b>Total Obligated</b>	\$0.00	\$200,823.35
<b>Total Funds Drawdown</b>	\$0.00	\$76,181.92
<b>Program Funds Drawdown</b>	\$0.00	\$76,181.92
<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	\$76,181.92
The Board of Commissioners of the County of Shelby	\$0.00	\$76,181.92
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

County of Shelby , IN

**Activity Progress Narrative:**

All acquisition has been completed. Final LRCAs are recorded. Recipient moving towards monitoring and 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	0/17

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/17
<b># of Singlefamily Units</b>	0	0/17



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/7	0/10	0/17	0
# Owner Households	0	0	0	0/7	0/10	0/17	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:** DR1HB-009-015 - Tippecanoe County  
**Activity Title:** Homeowner Buy Out - Tippecanoe County

**Activity Category:**  
 Acquisition - buyout of residential properties  
**Project Number:**  
 DR1HB Projects  
**Projected Start Date:**  
 03/14/2011  
**Benefit Type:**  
 Direct Benefit (Households)  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 Buyout of Residential Properties  
**Projected End Date:**  
 03/31/2013  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Tippecanoe County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$57,325.00
<b>Total Budget</b>	\$57,325.00	\$57,325.00
<b>Total Obligated</b>	\$57,325.00	\$57,325.00
<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
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
 Acquisition - buyout of residential properties

**Location Description:**  
 Tippecanoe IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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



# of Households	0	0	0	0/1	0/0	0/1	0
# Owner Households	0	0	0	0/1	0/0	0/1	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:** 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:**

N/A

**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, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,721.80
<b>Total Budget</b>	\$0.00	\$7,721.80
<b>Total Obligated</b>	\$0.00	\$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:**

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-009-016B - 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 Benefit (Households)

**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, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$146,714.20
<b>Total Budget</b>	\$0.00	\$146,714.20
<b>Total Obligated</b>	\$0.00	\$146,714.20
<b>Total Funds Drawdown</b>	\$0.00	\$32,407.50
<b>Program Funds Drawdown</b>	\$0.00	\$32,407.50
<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	\$2,175.00
Vigo County Board of Commissioners	\$0.00	\$2,175.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

Vigo County, IN

**Activity Progress Narrative:**

No activity this quarter.

**Accomplishments Performance Measures**

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

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/6
<b># of Singlefamily Units</b>	0	0/6



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/6	0/6	0
# Owner Households	0	0	0	0/0	0/6	0/6	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:** DR1HB-009-018A - Vigo County

**Activity Title:** Administration - Vigo County

**Activity Category:**

Administration

**Project Number:**

DR1HB Administration

**Projected Start Date:**

06/28/2011

**Benefit Type:**

N/A

**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, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$18,300.20
<b>Total Budget</b>	\$0.00	\$18,300.20
<b>Total Obligated</b>	\$0.00	\$18,300.20
<b>Total Funds Drawdown</b>	\$0.00	\$2,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,500.00
<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
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:**

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-009-018B - 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 Benefit (Households)

**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, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$347,703.80
<b>Total Budget</b>	\$0.00	\$347,703.80
<b>Total Obligated</b>	\$0.00	\$347,703.80
<b>Total Funds Drawdown</b>	\$0.00	\$30,907.84
<b>Program Funds Drawdown</b>	\$0.00	\$30,907.84
<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	\$29,941.84
Vigo County Board of Commissioners	\$0.00	\$29,941.84
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

Vigo County, IN

**Activity Progress Narrative:**

No activity this quarter.

**Accomplishments Performance Measures**

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

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/9
<b># of Singlefamily Units</b>	0	0/9



## 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	0/9	0/9	0
# Owner Households	0	0	0	0/0	0/9	0/9	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:** DR1HB-009-021A - Vigo County

**Activity Title:** Administration - Vigo County

**Activity Category:**

Administration

**Project Number:**

DR1HB Administration

**Projected Start Date:**

06/28/2011

**Benefit Type:**

N/A

**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, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,903.05
<b>Total Budget</b>	\$0.00	\$4,903.05
<b>Total Obligated</b>	\$0.00	\$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:**

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

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**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 Benefit (Households)

**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, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$98,157.95
<b>Total Budget</b>	\$0.00	\$98,157.95
<b>Total Obligated</b>	\$0.00	\$98,157.95
<b>Total Funds Drawdown</b>	\$0.00	\$12,459.25
<b>Program Funds Drawdown</b>	\$0.00	\$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	\$12,459.25
Vigo County Board of Commissioners	\$0.00	\$12,459.25
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

Vigo County, IN

**Activity Progress Narrative:**

No activity this quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/3

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/3
<b># of Singlefamily Units</b>	0	0/3



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/3	0/0	0/3	0
# Owner Households	0	0	0	0/3	0/0	0/3	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:** DR1HB-011-024A - 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:**

12/20/2012

**Projected End Date:**

06/30/2013

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Morgan County

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,672.25
<b>Total Budget</b>	\$0.00	\$10,672.25
<b>Total Obligated</b>	\$0.00	\$10,672.25
<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:**

Morgan County, IN

**Activity Progress Narrative:**

No admin costs to report this quarter. Monitoring will be scheduled during 2nd Quarter/2014.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

DR1HB Projects

**Projected Start Date:**

12/20/2012

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Buyout of Residential Properties

**Projected End Date:**

06/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Morgan County

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$202,772.75
<b>Total Budget</b>	\$0.00	\$202,772.75
<b>Total Obligated</b>	\$0.00	\$202,772.75
<b>Total Funds Drawdown</b>	\$0.00	\$68,717.49
<b>Program Funds Drawdown</b>	\$0.00	\$68,717.49
<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	\$68,717.49
Morgan County	\$0.00	\$68,717.49
<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, three acquisitions were made with asbestos testing completing prior to demolition. Preparing bid packages for demolition of three homes.

**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	0/4

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



## Beneficiaries Performance Measures

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