

Grantee: Indiana - OCRA

Grant: B-08-DF-18-0001

October 1, 2019 thru December 31, 2019

Grant Number:

B-08-DF-18-0001

Obligation Date:

Award Date:

Grantee Name:

Indiana - OCRA

Contract End Date:

Review by HUD:

Submitted - Await for Review

Grant Award Amount:

\$67,012,966.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

LOCCS Authorized Amount:

\$67,012,966.00

Estimated PI/RL Funds:

\$2,490,567.42

Total Budget:

\$69,503,533.42

Disasters:

Declaration Number

FEMA-1766-IN

Narratives

Disaster Damage:

Recovery Needs:

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



portion of Southeastern Indiana. The hospital suffered over \$211 million in damage of which about half will qualify for FEMA-PA. One of the state's top priorities has been to help CRH recover from the catastrophic losses experienced in June of 2008, and a portion of PA-match funding would be for this effort. The remaining PA expenses result from damage to a mixture of public infrastructure such as damaged roads, bridges, dams and levees. Of note, Indiana's local FEMA-PA match will likely

Recovery Needs:

exceed \$40 million. Indiana will likely not achieve an automatic reduction in the FEMA match rate from 25% to 10% as our statewide per capita loss will be below the \$122 threshold. However, our hardest hit counties have more than exceeded this threshold and thus this match will be a burden to them. The disaster CDBG funds will be key in helping reduce this local burden. Housing Indiana has over 17,000 families who suffered some type of damage to their dwelling. Housing is a key challenge for the state. FEMA-IA has provided substantial assistance; however, additional help will be required.

Public Comment:

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$68,776,247.82
Total Budget	(\$12,378.51)	\$68,776,247.82
Total Obligated	(\$12,378.51)	\$68,776,247.82
Total Funds Drawdown	\$45.00	\$64,368,681.50
Program Funds Drawdown	\$45.00	\$61,628,543.35
Program Income Drawdown	\$0.00	\$2,740,138.15
Program Income Received	\$0.00	\$3,010,786.46
Total Funds Expended	\$0.00	\$64,368,636.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$490,000.00

Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		62.54%
Overall Benefit Percentage (Actual)		60.54%
Minimum Non-Federal Match	\$0.00	\$3,490,000.00
Limit on Public Services	\$10,051,944.90	\$0.00
Limit on Admin/Planning	\$3,350,648.30	\$2,475,541.20
Limit on Admin	\$0.00	\$1,790,541.20
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00



Overall Progress Narrative:

IHCDA continues to work toward closeout of this award. Specific updates may be found in the individual activity narratives. OCRA awarded projects under this grant are complete.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
DL- Dams/Levees, Dam and Levee Improvements	\$0.00	\$16,155,732.09	\$16,155,732.09
DR1-09-Admin, State Admin	\$45.00	\$961,314.00	\$557,769.97
DR1-MOU-1003, Flood Response Planning	\$0.00	\$685,000.00	\$685,000.00
DR1A-09-001, Union City, City of	\$0.00	\$12,985.75	\$12,985.75
DR1A-09-002, Gosport, Town of	\$0.00	\$8,075.44	\$8,075.44
DR1A-09-003, Sullivan County	\$0.00	\$81,391.13	\$81,391.13
DR1A-09-004, Town of New Whiteland	\$0.00	\$4,537.14	\$4,537.14
DR1A-09-005, Brown County	\$0.00	\$5,966.46	\$5,966.46
DR1A-09-006, Trafalgar, Town of	\$0.00	\$2,575.00	\$2,575.00
DR1A-09-007, Sullivan, City of	\$0.00	\$31,567.94	\$31,567.94
DR1A-09-008, Jefferson Co. Commissioners	\$0.00	\$11,497.28	\$11,497.28
DR1A-09-009, Trafalgar, Town of	\$0.00	\$6,400.28	\$6,400.28
DR1A-09-010, Crawfordsville	\$0.00	\$22,097.79	\$22,097.79
DR1A-09-011, Fountain County	\$0.00	\$22,952.11	\$22,952.11
DR1A-09-012, Clayton, Town of	\$0.00	\$467.63	\$467.63
DR1A-09-013, Hazelton, Town of	\$0.00	\$2,902.09	\$2,902.09
DR1A-09-014, Gibson County	\$0.00	\$50,425.27	\$50,425.27
DR1A-09-015, Pike County Board of Commissioners	\$0.00	\$51,869.74	\$51,869.74
DR1A-09-016, Posey County	\$0.00	\$17,040.38	\$17,040.38
DR1A-09-017, Vincennes, City of	\$0.00	\$15,041.13	\$15,041.13
DR1A-09-018, Darlington, Town of	\$0.00	\$3,529.70	\$3,529.70
DR1A-09-019, Bicknell	\$0.00	\$17,918.50	\$17,918.50
DR1A-09-020, Elnora, Town of	\$0.00	\$4,425.11	\$4,425.11
DR1A-09-021, Brooklyn, Town of	\$0.00	\$4,095.36	\$4,095.36
DR1A-09-022, Daviess County	\$0.00	\$7,479.14	\$7,479.14
DR1A-09-023, Jasonville, City of	\$0.00	\$8,607.32	\$8,607.32
DR1A-09-024, Spencer, Town of	\$0.00	\$39,408.38	\$39,408.38
DR1A-09-025, Worthington, Town of	\$0.00	\$15,960.33	\$15,960.33
DR1A-09-026, Knox County	\$0.00	\$52,522.43	\$52,522.43
DR1A-09-027, Morgan County	\$0.00	\$229,102.46	\$229,102.46
DR1A-09-028, Lawrence, City of	\$0.00	\$21,495.25	\$21,495.25
DR1A-09-029, Bloomfield, Town of	\$0.00	\$9,357.84	\$9,357.84
DR1A-09-030, Greene County	\$0.00	\$71,239.81	\$71,239.81
DR1A-09-031, Brazil, City of	\$0.00	\$12,218.31	\$12,218.31
DR1A-09-032, Danville, Town of	\$0.00	\$35,195.33	\$35,195.33
DR1A-09-033, Knox County	\$0.00	\$59,888.46	\$59,888.46
DR1A-09-034, Jackson County	\$0.00	\$68,286.46	\$68,286.46
DR1A-09-035, Brownstown, Town of	\$0.00	\$10,528.10	\$10,528.10
DR1A-09-036, Montezuma, Town of	\$0.00	\$3,404.97	\$3,404.97
DR1A-09-037, Bloomington, City of	\$0.00	\$22,378.22	\$22,378.22
DR1A-09-038, Waveland, Town of	\$0.00	\$3,084.38	\$3,084.38
DR1A-09-039, Brown County	\$0.00	\$55,163.60	\$55,163.60
DR1A-09-040, Owen County	\$0.00	\$10,228.41	\$10,228.41
DR1A-09-041, Montgomery County	\$0.00	\$37,507.08	\$37,507.08



DR1A-09-042, Morgan County	\$0.00	\$156,584.86	\$156,584.86
DR1A-09-043, Greene County	\$0.00	\$100,925.24	\$100,925.24
DR1A-09-044, Staunton, Town of	\$0.00	\$2,440.00	\$2,440.00
DR1A-09-045, Bartholomew County	\$0.00	\$1,724,046.05	\$1,724,046.05
DR1A-09-046, Columbus City	\$0.00	\$240,960.35	\$240,960.35
DR1A-09-047, Morgan County	\$0.00	\$3,023.77	\$3,023.77
DR1A-09-048, Owen County	\$0.00	\$1,482.41	\$1,482.41
DR1A-09-049, Owen County-S.R. Bean Blossom	\$0.00	\$23,479.36	\$23,479.36
DR1A-09-050, Waynetown, Town of	\$0.00	\$2,498.41	\$2,498.41
DR1A-09-051, Liberty, Town of	\$0.00	\$1,215.32	\$1,215.32
DR1A-09-052, Henry County	\$0.00	\$55,535.54	\$55,535.54
DR1A-09-053, Springport, Town of	\$0.00	\$3,094.38	\$3,094.38
DR1A-09-054, Bartholomew County	\$0.00	\$188,290.86	\$188,290.86
DR1A-09-055, Wayne County	\$0.00	\$46,294.31	\$46,294.31
DR1A-09-056, Edinburgh, Town of	\$0.00	\$138,664.10	\$138,664.10
DR1A-09-057, Owen County	\$0.00	\$336,828.64	\$336,828.64
DR1A-09-058, Town of Rockville	\$0.00	\$2,056.25	\$2,056.25
DR1A-09-059, Town of Prince's Lake	\$0.00	\$14,169.19	\$14,169.19
DR1A-09-060, City of Beech Grove	\$0.00	\$7,686.17	\$7,686.17
DR1A-09-061, Brown County	\$0.00	\$37,461.19	\$37,461.19
DR1A-09-062, Town of Cloverdale	\$0.00	\$3,839.55	\$3,839.55
DR1A-09-063, City of Martinsville	\$0.00	\$294,689.09	\$294,689.09
DR1A-09-064, Town of Shelburn	\$0.00	\$2,319.88	\$2,319.88
DR1A-09-065, Vermillion County	\$0.00	\$4,260.98	\$4,260.98
DR1A-09-066, Union County	\$0.00	\$35,030.76	\$35,030.76
DR1A-09-067, City of Terre Haute	\$0.00	\$25,042.09	\$25,042.09
DR1A-09-068, Town of West Terre Haute	\$0.00	\$11,175.70	\$11,175.70
DR1A-09-069, Town of Medora	\$0.00	\$4,303.85	\$4,303.85
DR1A-09-070, Randolph County	\$0.00	\$24,627.61	\$24,627.61
DR1A-09-071, City of Clinton	\$0.00	\$4,294.59	\$4,294.59
DR1A-09-072, Middletown, Town of	\$0.00	\$19,311.09	\$19,311.09
DR1A-09-073, New Castle, City of	\$0.00	\$27,005.43	\$27,005.43
DR1A-09-074, Rush County	\$0.00	\$108,012.64	\$108,012.64
DR1A-09-075, Bartholomew County	\$0.00	\$10,227,984.72	\$10,227,984.72
DR1A-09-076, Town of Cambridge City	\$0.00	\$8,634.06	\$8,634.06
DR1A-09-077, Town of Knightstown	\$0.00	\$43,978.76	\$43,978.76
DR1A-09-078, Parke County	\$0.00	\$65,375.21	\$65,375.21
DR1A-09-079, Washington County	\$0.00	\$3,999.61	\$3,999.61
DR1A-09-080, Switz City	\$0.00	\$3,280.37	\$3,280.37
DR1A-09-081, Center Point	\$0.00	\$4,133.50	\$4,133.50
DR1A-09-082, Fairview Park, Town of	\$0.00	\$2,938.89	\$2,938.89
DR1A-09-083, Johnson County	\$0.00	\$121,368.28	\$121,368.28
DR1A-09-084, Clay County	\$0.00	\$139,797.26	\$139,797.26
DR1A-09-085, Town of Rockville	\$0.00	\$1,434.60	\$1,434.60
DR1A-09-086, Town of Bargersville	\$0.00	\$9,652.94	\$9,652.94
DR1A-09-087, Johnson County	\$0.00	\$35,507.85	\$35,507.85
DR1A-09-088, Harmony, Town of	\$0.00	\$2,976.50	\$2,976.50
DR1A-09-089, Johnson County	\$0.00	\$18,679.24	\$18,679.24
DR1A-09-090, Seelyville, Town of	\$0.00	\$525.19	\$525.19
DR1A-09-091, Bartholomew County	\$0.00	\$276,517.38	\$276,517.38
DR1A-09-092, Putnam County	\$0.00	\$126,142.07	\$126,142.07
DR1A-09-093, Vermillion County	\$0.00	\$123,779.73	\$123,779.73



DR1A-09-094, City of Martinsville	\$0.00	\$50,339.62	\$50,339.62
DR1A-09-095, Nashville, Town of	\$0.00	\$2,314.10	\$2,314.10
DR1A-09-096, Brown County	\$0.00	\$11,620.49	\$11,620.49
DR1A-09-097, Town of Ellettsville	\$0.00	\$1,476.54	\$1,476.54
DR1A-09-098, Monroe County	\$0.00	\$33,523.43	\$33,523.43
DR1A-09-099, Shelby County	\$0.00	\$79,842.49	\$79,842.49
DR1A-09-100, Brown County	\$0.00	\$38,667.57	\$38,667.57
DR1A-09-101, Vigo County	\$0.00	\$288,910.56	\$288,910.56
DR1A-09-102, City of Bloomington	\$0.00	\$6,153.23	\$6,153.23
DR1A-09-103, Clay County	\$0.00	\$2,500.00	\$2,500.00
DR1A-09-104, Clay County	\$0.00	\$4,089.72	\$4,089.72
DR1A-09-105, Parke County	\$0.00	\$41,310.49	\$41,310.49
DR1A-09-106, Washington County	\$0.00	\$17,976.32	\$17,976.32
DR1A-09-107, Shelby County	\$0.00	\$5,236.20	\$5,236.20
DR1A-09-108, Johnson County	\$0.00	\$29,031.70	\$29,031.70
DR1A-09-109, Johnson County	\$0.00	\$511,176.00	\$511,176.00
DR1A-09-110, Martinsville	\$0.00	\$87,095.30	\$87,095.30
DR1A-09-111, Morgan County	\$0.00	\$295,212.26	\$295,212.26
DR1A-09-112, Morgan County	\$0.00	\$18,617.50	\$18,617.50
DR1A-09-113, Morgan County	\$0.00	\$32,518.06	\$32,518.06
DR1A-09-114, Owen County	\$0.00	\$26,500.00	\$26,500.00
DR1A-09-115, Owen County	\$0.00	\$648,215.63	\$648,215.63
DR1A-09-116, Prince's Lakes	\$0.00	\$89,103.00	\$89,103.00
DR1A-09-117, Prince's Lakes	\$0.00	\$168,995.00	\$168,995.00
DR1A-09-118, Seelyville	\$0.00	\$31,500.00	\$31,500.00
DR1A-09-119, Terre Haute	\$0.00	\$49,710.00	\$49,710.00
DR1A-09-120, West Terre Haute	\$0.00	\$20,492.00	\$20,492.00
DR1A-09-121, Franklin, City of	\$0.00	\$211,800.13	\$211,800.13
DR1A-09-122, Johnson County	\$0.00	\$195,775.00	\$195,775.00
DR1B-09-001, Bartholomew County	\$0.00	\$1,375,861.00	\$1,375,861.00
DR1B-09-002, Bartholomew County	\$0.00	\$1,255,000.94	\$1,255,000.94
DR1B-09-003, Bartholomew County	\$0.00	\$56,006.00	\$56,006.00
DR1B-09-004, Town of Morgantown	\$0.00	\$780,903.88	\$780,903.88
DR1B-09-005, Crawfordsville	\$0.00	\$983,814.00	\$983,814.00
DR1B-09-006, Bloomington	\$0.00	\$207,194.00	\$207,194.00
DR1B-09-007, Montgomery County	\$0.00	\$547,303.31	\$547,303.31
DR1B-09-008, Putnam County	\$0.00	\$464,789.00	\$464,789.00
DR1B-09-009, Trafalgar	\$0.00	\$235,320.04	\$235,320.04
DR1B-09-010, Vincennes, City of	\$0.00	\$129,066.00	\$129,066.00
DR1B-09-018, Greensburg, City of	\$0.00	\$2,000,000.00	\$2,000,000.00
DR1B-09-019, Clinton	\$0.00	\$413,543.68	\$413,543.68
DR1B-09-020, Martinsville	\$0.00	\$125,977.00	\$125,977.00
DR1FA-09-001, Emergency Flood Assistance	\$0.00	\$821,844.85	\$821,844.85
DR1H Project, Affordable Rental Housing	\$0.00	\$16,724,598.98	\$9,975,438.54
DR1HB Administration, DR1HB Flood Buyout	\$0.00	\$190,233.66	\$190,233.66
DR1HB Projects, Buyout of Residential Properties	\$0.00	\$5,657,745.88	\$5,649,869.72

Activities

Project # / DL- Dams/Levees / Dam and Levee Improvements

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

Activity Title: local administration

Activity Category:

Administration

Project Number:

DL- Dams/Levees

Projected Start Date:

08/19/2010

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

03/10/2014

Responsible Organization:

Prince's Lakes

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

To Date

N/A

\$52,340.00

Total Budget

\$0.00

\$52,340.00

Total Obligated

\$0.00

\$52,340.00

Total Funds Drawdown

\$0.00

\$52,340.00

Program Funds Drawdown

\$0.00

\$52,340.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$52,340.00

 Prince's Lakes

\$0.00

\$52,340.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

local administration of a dam rehabilitation project

Location Description:

Beumer Consulting
PO Box 219
Farmland, Indiana 47340

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Dam Rehabilitation

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DL- Dams/Levees

Projected Start Date:

08/19/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

03/10/2014

Responsible Organization:

Prince's Lakes

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$1,704,388.00

Total Budget

\$0.00

\$1,704,388.00

Total Obligated

\$0.00

\$1,704,388.00

Total Funds Drawdown

\$0.00

\$1,704,388.00

Program Funds Drawdown

\$0.00

\$1,704,388.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,704,388.00

Prince's Lakes

\$0.00

\$1,704,388.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$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:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	610/610



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Title: administration

Activity Category:

Administration

Project Number:

DL- Dams/Levees

Projected Start Date:

09/15/2010

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

07/08/2013

Responsible Organization:

Morgan County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$22,000.00

Total Budget

\$0.00

\$22,000.00

Total Obligated

\$0.00

\$22,000.00

Total Funds Drawdown

\$0.00

\$22,000.00

Program Funds Drawdown

\$0.00

\$22,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$22,000.00

Morgan County

\$0.00

\$22,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

local administration of a dam rehabilitation project

Location Description:

Cornerstone Grants Management
1584 Doe Lane
Greenwood, IN 46142

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1B-DL-09-012B
Activity Title: dam improvements

Activity Category:
 Dike/dam/stream-river bank repairs
Project Number:
 DL- Dams/Levees
Projected Start Date:
 09/15/2010
Benefit Type:
 Area ()
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 Dam and Levee Improvements
Projected End Date:
 09/30/2012
Completed Activity Actual End Date:
 07/08/2013
Responsible Organization:
 Morgan County

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,070,600.00
Total Budget	\$0.00	\$1,070,600.00
Total Obligated	\$0.00	\$1,070,600.00
Total Funds Drawdown	\$0.00	\$1,070,600.00
Program Funds Drawdown	\$0.00	\$1,070,600.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,070,600.00
Morgan County	\$0.00	\$1,070,600.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Lake Edgewood in Morgan County, Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR1B-DL-09-013A
Activity Title:	local administration

Activity Category:

Administration

Project Number:

DL- Dams/Levees

Projected Start Date:

09/16/2010

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

04/11/2013

Responsible Organization:

Prince's Lake, Town of

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$12,800.00
Total Budget	\$0.00	\$12,800.00
Total Obligated	\$0.00	\$12,800.00
Total Funds Drawdown	\$0.00	\$12,800.00
Program Funds Drawdown	\$0.00	\$12,800.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$12,800.00
Prince's Lake, Town of	\$0.00	\$12,800.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

Accomplishments Performance Measures

No Accomplishments Performance Measures



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-09-013B

Activity Title: dam rehabilitation

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DL- Dams/Levees

Projected Start Date:

09/16/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

04/11/2013

Responsible Organization:

Prince's Lake, Town of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$317,961.83

Total Budget

\$0.00

\$317,961.83

Total Obligated

\$0.00

\$317,961.83

Total Funds Drawdown

\$0.00

\$317,961.83

Program Funds Drawdown

\$0.00

\$317,961.83

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$317,961.83

Prince's Lake, Town of

\$0.00

\$317,961.83

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Administration

Project Number:

DL- Dams/Levees

Projected Start Date:

09/16/2010

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

02/20/2012

Responsible Organization:

Prince's Lake, Town of

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$49,200.00
Total Budget	\$0.00	\$49,200.00
Total Obligated	\$0.00	\$49,200.00
Total Funds Drawdown	\$0.00	\$49,200.00
Program Funds Drawdown	\$0.00	\$49,200.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$49,200.00
Prince's Lake, Town of	\$0.00	\$49,200.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: dam rehabilitation

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DL- Dams/Levees

Projected Start Date:

09/16/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

02/20/2012

Responsible Organization:

Prince's Lake, Town of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$1,262,294.72

Total Budget

\$0.00

\$1,262,294.72

Total Obligated

\$0.00

\$1,262,294.72

Total Funds Drawdown

\$0.00

\$1,262,294.72

Program Funds Drawdown

\$0.00

\$1,262,294.72

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,262,294.72

Prince's Lake, Town of

\$0.00

\$1,262,294.72

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



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-09-015A

Activity Title: administration

Activity Category:

Administration

Project Number:

DL- Dams/Levees

Projected Start Date:

10/15/2010

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

11/30/2012

Completed Activity Actual End Date:

05/13/2013

Responsible Organization:

Morgan County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$22,000.00

Total Budget

\$0.00

\$22,000.00

Total Obligated

\$0.00

\$22,000.00

Total Funds Drawdown

\$0.00

\$22,000.00

Program Funds Drawdown

\$0.00

\$22,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$22,000.00

Morgan County

\$0.00

\$22,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

local administration of a dam rehabilitation project

Location Description:

Cornerstone Grants Management
1584 Doe Lane
Greenwood, IN 46142

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: dam rehabilitation

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DL- Dams/Levees

Projected Start Date:

10/15/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

11/30/2012

Completed Activity Actual End Date:

05/13/2013

Responsible Organization:

Morgan County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$1,053,100.00

Total Budget

\$0.00

\$1,053,100.00

Total Obligated

\$0.00

\$1,053,100.00

Total Funds Drawdown

\$0.00

\$1,053,100.00

Program Funds Drawdown

\$0.00

\$1,053,100.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,053,100.00

Morgan County

\$0.00

\$1,053,100.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
# of Linear feet of Public	0	450/450



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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:
DL- Dams/Levees

Projected Start Date:
11/09/2010

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Dam and Levee Improvements

Projected End Date:
05/31/2012

Completed Activity Actual End Date:
10/25/2013

Responsible Organization:
Owen County2

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$456,108.00
Total Budget	\$0.00	\$456,108.00
Total Obligated	\$0.00	\$456,108.00
Total Funds Drawdown	\$0.00	\$456,108.00
Program Funds Drawdown	\$0.00	\$456,108.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$456,108.00
Owen County2	\$0.00	\$456,108.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Accomplishments Performance Measures

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



# of Linear miles of Public	0	0/0
Activity funds eligible for DREF	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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:

DL- Dams/Levees

Projected Start Date:

12/17/2010

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

01/31/2014

Completed Activity Actual End Date:

11/20/2013

Responsible Organization:

Greencastle, City of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$15,250.00

Total Budget

\$0.00

\$15,250.00

Total Obligated

\$0.00

\$15,250.00

Total Funds Drawdown

\$0.00

\$15,250.00

Program Funds Drawdown

\$0.00

\$15,250.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$15,250.00

Greencastle, City of

\$0.00

\$15,250.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$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:

Accomplishments Performance Measures

No Accomplishments Performance Measures



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:

DL- Dams/Levees

Projected Start Date:

12/17/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

01/31/2014

Completed Activity Actual End Date:

11/20/2013

Responsible Organization:

Greencastle, City of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$554,217.00

Total Budget

\$0.00

\$554,217.00

Total Obligated

\$0.00

\$554,217.00

Total Funds Drawdown

\$0.00

\$554,217.00

Program Funds Drawdown

\$0.00

\$554,217.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$554,217.00

Greencastle, City of

\$0.00

\$554,217.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$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:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR1B-DL-09-021
Activity Title:	Dam Improvements

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

Project Number:
DL- Dams/Levees

Projected Start Date:
11/22/2011

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Dam and Levee Improvements

Projected End Date:
12/31/2014

Completed Activity Actual End Date:
04/07/2016

Responsible Organization:
Bloomington, City of

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,504,459.40
Total Budget	\$0.00	\$1,504,459.40
Total Obligated	\$0.00	\$1,504,459.40
Total Funds Drawdown	\$0.00	\$1,504,459.40
Program Funds Drawdown	\$0.00	\$1,504,459.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,504,459.40
Bloomington, City of	\$0.00	\$1,504,459.40
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Griffy Lake
Bloomington, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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:

DL- Dams/Levees

Projected Start Date:

05/19/2011

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

05/02/2014

Responsible Organization:

Jennings County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$39,750.00

Total Budget

\$0.00

\$39,750.00

Total Obligated

\$0.00

\$39,750.00

Total Funds Drawdown

\$0.00

\$39,750.00

Program Funds Drawdown

\$0.00

\$39,750.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$39,750.00

Jennings County

\$0.00

\$39,750.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local administration of a dam rehabilitation project.

Location Description:

200 Brown Street
Vernon, IN 47265

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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:

DL- Dams/Levees

Projected Start Date:

05/19/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

05/02/2014

Responsible Organization:

Jennings County

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,658,583.93
Total Budget	\$0.00	\$1,658,583.93
Total Obligated	\$0.00	\$1,658,583.93
Total Funds Drawdown	\$0.00	\$1,658,583.93
Program Funds Drawdown	\$0.00	\$1,658,583.93
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,658,583.93
Jennings County	\$0.00	\$1,658,583.93
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR1B-DL-09-023A
Activity Title:	Grant Administration

Activity Category:

Administration

Project Number:

DL- Dams/Levees

Projected Start Date:

02/22/2011

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

07/31/2014

Completed Activity Actual End Date:

12/16/2014

Responsible Organization:

Johnson County

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$29,000.00
Total Budget	\$0.00	\$29,000.00
Total Obligated	\$0.00	\$29,000.00
Total Funds Drawdown	\$0.00	\$29,000.00
Program Funds Drawdown	\$0.00	\$29,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$29,000.00
Johnson County	\$0.00	\$29,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

GRANT ADMIN

Location Description:

Amy Miller
 Cornerstone Grant INC
 Greenwood, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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 Improvememtns

Activitiy Category:

Dike/dam/stream-river bank repairs

Project Number:

DL- Dams/Levees

Projected Start Date:

02/22/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

07/31/2014

Completed Activity Actual End Date:

12/16/2014

Responsible Organization:

Johnson County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$1,085,400.00

Total Budget

\$0.00

\$1,085,400.00

Total Obligated

\$0.00

\$1,085,400.00

Total Funds Drawdown

\$0.00

\$1,085,400.00

Program Funds Drawdown

\$0.00

\$1,085,400.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,085,400.00

Johnson County

\$0.00

\$1,085,400.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

Johnson County, Peoga Lakes

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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:

DL- Dams/Levees

Projected Start Date:

05/25/2011

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

05/31/2014

Completed Activity Actual End Date:

12/03/2013

Responsible Organization:

Lawrenceburg, City of

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$19,800.00
Total Budget	\$0.00	\$19,800.00
Total Obligated	\$0.00	\$19,800.00
Total Funds Drawdown	\$0.00	\$19,800.00
Program Funds Drawdown	\$0.00	\$19,800.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$19,800.00
Lawrenceburg, City of	\$0.00	\$19,800.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Accomplishments Performance Measures

No Accomplishments Performance Measures



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 Rehabilitation

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DL- Dams/Levees

Projected Start Date:

05/25/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

05/31/2014

Completed Activity Actual End Date:

12/03/2013

Responsible Organization:

Lawrenceburg, City of

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$505,174.00
Total Budget	\$0.00	\$505,174.00
Total Obligated	\$0.00	\$505,174.00
Total Funds Drawdown	\$0.00	\$505,174.00
Program Funds Drawdown	\$0.00	\$505,174.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$505,174.00
Lawrenceburg, City of	\$0.00	\$505,174.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The City of Lawrenceburg will use grant funds to make levee system improvements. The project will rehabilitate floodwalls along Tanner'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:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Administration

Activity Category:

Administration

Project Number:

DL- Dams/Levees

Projected Start Date:

03/10/2011

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

04/30/2013

Completed Activity Actual End Date:

09/17/2013

Responsible Organization:

Hazleton, Town of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$43,000.00

Total Budget

\$0.00

\$43,000.00

Total Obligated

\$0.00

\$43,000.00

Total Funds Drawdown

\$0.00

\$43,000.00

Program Funds Drawdown

\$0.00

\$43,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$43,000.00

Hazleton, Town of

\$0.00

\$43,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local grant administration of a levee project.

Location Description:

101 S. Main Street

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

Project Number:
DL- Dams/Levees

Projected Start Date:
03/10/2011

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Dam and Levee Improvements

Projected End Date:
04/30/2013

Completed Activity Actual End Date:
09/17/2013

Responsible Organization:
Hazelton, Town of

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$981,400.98
Total Budget	\$0.00	\$981,400.98
Total Obligated	\$0.00	\$981,400.98
Total Funds Drawdown	\$0.00	\$981,400.98
Program Funds Drawdown	\$0.00	\$981,400.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$981,400.98
Hazelton, Town of	\$0.00	\$981,400.98
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Levee on White River in Hazelton, IN.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

Project Number:
DL- Dams/Levees

Projected Start Date:
02/20/2012

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Dam and Levee Improvements

Projected End Date:
02/28/2014

Completed Activity Actual End Date:
05/21/2014

Responsible Organization:
City of Terre Haute

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$450,982.12
Total Budget	\$0.00	\$450,982.12
Total Obligated	\$0.00	\$450,982.12
Total Funds Drawdown	\$0.00	\$450,982.12
Program Funds Drawdown	\$0.00	\$450,982.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$450,982.12
City of Terre Haute	\$0.00	\$450,982.12
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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:

DL- Dams/Levees

Projected Start Date:

09/24/2013

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

10/31/2016

Completed Activity Actual End Date:

02/02/2017

Responsible Organization:

Vincennes, City of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$32,750.00

Total Budget

\$0.00

\$32,750.00

Total Obligated

\$0.00

\$32,750.00

Total Funds Drawdown

\$0.00

\$32,750.00

Program Funds Drawdown

\$0.00

\$32,750.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$32,750.00

Vincennes, City of

\$0.00

\$32,750.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local grant administration

Location Description:

201 Vigo Street, Vincennes, Indiana 47591

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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

Project Number:

DL- Dams/Levees

Projected Start Date:

09/24/2013

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

10/31/2016

Completed Activity Actual End Date:

02/02/2017

Responsible Organization:

Vincennes, City of

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,159,186.78
Total Budget	\$0.00	\$1,159,186.78
Total Obligated	\$0.00	\$1,159,186.78
Total Funds Drawdown	\$0.00	\$1,159,186.78
Program Funds Drawdown	\$0.00	\$1,159,186.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,159,186.78
Vincennes, City of	\$0.00	\$1,159,186.78
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



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-09-028A

Activity Title: Dam Rehabilitation

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DL- Dams/Levees

Projected Start Date:

01/23/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

01/31/2017

Completed Activity Actual End Date:

02/02/2017

Responsible Organization:

Hendricks County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$833,000.00

Total Budget

\$0.00

\$833,000.00

Total Obligated

\$0.00

\$833,000.00

Total Funds Drawdown

\$0.00

\$833,000.00

Program Funds Drawdown

\$0.00

\$833,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$833,000.00

Hendricks County

\$0.00

\$833,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

Je-To Lake Dam in Hendricks County, Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



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-09-028B

Activity Title: Activity Delivery

Activity Category:

Administration

Project Number:

DL- Dams/Levees

Projected Start Date:

01/23/2014

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

01/31/2017

Completed Activity Actual End Date:

02/02/2017

Responsible Organization:

Hendricks County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$27,000.00

Total Budget

\$0.00

\$27,000.00

Total Obligated

\$0.00

\$27,000.00

Total Funds Drawdown

\$0.00

\$27,000.00

Program Funds Drawdown

\$0.00

\$27,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$27,000.00

Hendricks County

\$0.00

\$27,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Project is currently non-compliant with federal reporting requirements. Grantee is ineligible for further federal funds until report requirements are met. Grant funds will be used for the general administration of the project.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-029A

Activity Title: Dam Rehabilitation

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DL- Dams/Levees

Projected Start Date:

09/15/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

09/30/2017

Completed Activity Actual End Date:

04/19/2017

Responsible Organization:

Morgan County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$1,148,985.33

Total Budget

\$0.00

\$1,148,985.33

Total Obligated

\$0.00

\$1,148,985.33

Total Funds Drawdown

\$0.00

\$1,148,985.33

Program Funds Drawdown

\$0.00

\$1,148,985.33

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,148,985.33

Morgan County

\$0.00

\$1,148,985.33

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Grant funds will be used for improvements to Hart Lake Dam. The project will consist of the armor of the crest and downstream slope of the dam utilizing a cabled, concrete block, articulated mat system. Before installation of the articulated mat, the existing downstream slope will be reconstructed to provide and remove some depressions. This process will also provide a finished slope that is flatter than the existing 2.2 to 1. At the toe of the downstream slope of the dam a rip-rap plunge pool channel will be constructed. This plunge pool will decrease the high velocities of the overtopping water and protect the base of the dam from undercutting.

Location Description:

73 Hart Lake Drive, Mooresville, IN 46158-8485

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



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-09-029B

Activity Title: Activity Delivery

Activity Category:

Administration

Project Number:

DL- Dams/Levees

Projected Start Date:

09/15/2014

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

09/30/2017

Completed Activity Actual End Date:

04/19/2017

Responsible Organization:

Morgan County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$45,000.00

Total Budget

\$0.00

\$45,000.00

Total Obligated

\$0.00

\$45,000.00

Total Funds Drawdown

\$0.00

\$45,000.00

Program Funds Drawdown

\$0.00

\$45,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$45,000.00

Morgan County

\$0.00

\$45,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Grant funds will be used for improvements to Hart Lake Dam. The project will consist of the armor of the crest and downstream slope of the dam utilizing a cabled, concrete block, articulated mat system. Before installation of the articulated mat, the existing downstream slope will be reconstructed to provide and remove some depressions. This process will also provide a finished slope that is flatter than the existing 2.2 to 1. At the toe of the downstream slope of the dam a rip-rap plunge pool channel will be constructed. This plunge pool will decrease the high velocities of the overtopping water and protect the base of the dam from undercutting.

Location Description:

73 Hart Lake Drive, Mooresville, IN 46158-8485

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1-09-Admin / State Admin

Grantee Activity Number: DR1-09-Admin-A

Activity Title: State Admin

Activity Category:

Administration

Project Number:

DR1-09-Admin

Projected Start Date:

09/01/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

State Admin

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

State of Indiana

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$597,897.00

Total Budget

\$0.00

\$597,897.00

Total Obligated

\$0.00

\$597,897.00

Total Funds Drawdown

\$45.00

\$508,331.16

Program Funds Drawdown

\$45.00

\$508,331.16

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$508,286.16



State of Indiana	\$0.00	\$508,286.16
Most Impacted and Distressed Expended	\$0.00	\$0.00
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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / DR1-MOU-1003 / Flood Response Planning

Grantee Activity Number:	A192-15-DR1-MOU-1003
Activity Title:	Flood Response Plans

Activity Category:

Planning

Project Number:

DR1-MOU-1003

Projected Start Date:

04/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Flood Response Planning

Projected End Date:

03/31/2017

Completed Activity Actual End Date:

07/18/2019

Responsible Organization:

State of Indiana

Overall

Oct 1 thru Dec 31, 2019

To Date



Total Projected Budget from All Sources	N/A	\$685,000.00
Total Budget	\$0.00	\$685,000.00
Total Obligated	\$0.00	\$685,000.00
Total Funds Drawdown	\$0.00	\$685,000.00
Program Funds Drawdown	\$0.00	\$685,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$685,000.00
State of Indiana	\$0.00	\$685,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Development of Flood response plans for high risk communities.

Location Description:

20 Communities statewide in DR1 eligible counties

Activity Progress Narrative:

Activity is complete and financials reconciled. As indicated in the MOU, 20 flood response plans were developed with input from the selected communities. Additional tasks outlined in the MOU were also completed..

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / DR1A-09-001 / Union City, City of

Grantee Activity Number: DR1A-09-001A
Activity Title: Sewer Rehab

Activity Category:
 Construction/reconstruction of water/sewer lines or systems
Project Number:
 DR1A-09-001
Projected Start Date:
 05/31/2009

Activity Status:
 Completed
Project Title:
 Union City, City of
Projected End Date:
 12/31/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Completed Activity Actual End Date:

03/09/2010

Responsible Organization:

Union City, City of

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$10,985.75
Total Budget	\$0.00	\$10,985.75
Total Obligated	\$0.00	\$10,985.75
Total Funds Drawdown	\$0.00	\$10,985.75
Program Funds Drawdown	\$0.00	\$10,985.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,985.75
Union City, City of	\$0.00	\$10,985.75
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Wastewater Treatment System repairs due to May 2008 Flood.

Location Description:

Union City Wastewater Treatment Plant; Union City, IN 47390 South St Lift Station; South and High Streets Jackson Lift Station; Jackson Pike and Caroline Ave

Activity Progress Narrative:**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
# of Linear feet of Public	0	0/0
# of Linear miles of Public	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: DR1A-09-001B

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR1A-09-001

Projected Start Date:

05/31/2009

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Union City, City of

Projected End Date:

12/31/2009

Completed Activity Actual End Date:

03/09/2010

Responsible Organization:

Union City, City of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$2,000.00

Total Budget

\$0.00

\$2,000.00

Total Obligated

\$0.00

\$2,000.00

Total Funds Drawdown

\$0.00

\$2,000.00

Program Funds Drawdown

\$0.00

\$2,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,000.00

Union City, City of

\$0.00

\$2,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

local grant administration

Location Description:

Union City, 115 N Columbia, Union City, IN 47390

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1A-09-002 / Gosport, Town of

Grantee Activity Number: DR1A-09-002A

Activity Title: Local Admin

Activity Category:

Administration

Activity Status:

Completed

Project Number:

DR1A-09-002

Project Title:

Gosport, Town of

Projected Start Date:

05/31/2009

Projected End Date:

12/31/2009

Benefit Type:

()

Completed Activity Actual End Date:

09/29/2009

National Objective:

Low/Mod

Responsible Organization:

Gosport, Town of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

To Date

N/A

\$2,000.00

Total Budget

\$0.00

\$2,000.00

Total Obligated

\$0.00

\$2,000.00

Total Funds Drawdown

\$0.00

\$2,000.00

Program Funds Drawdown

\$0.00

\$2,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,000.00

 Gosport, Town of

\$0.00

\$2,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

25% match for rehab of wastewater treatment plant and debris removal as a result of rising water during the May 2008 Flood (FEMA #1766).

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR1A-09-002B
Activity Title:	Sewer System Rehab

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DR1A-09-002

Projected Start Date:

05/31/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Gosport, Town of

Projected End Date:

12/31/2009

Completed Activity Actual End Date:

09/29/2009

Responsible Organization:

Gosport, Town of

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$4,511.66
Total Budget	\$0.00	\$4,511.66
Total Obligated	\$0.00	\$4,511.66
Total Funds Drawdown	\$0.00	\$4,511.66
Program Funds Drawdown	\$0.00	\$4,511.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,511.66
Gosport, Town of	\$0.00	\$4,511.66
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

wastewater treatment plant rehab due to Flood.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
# of Linear feet of Public	0	0/0
# of Linear miles of Public	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:	DR1A-09-002C
Activity Title:	Road/Bridge repairs

Activity Category:
Construction/reconstruction of streets

Project Number:
DR1A-09-002

Projected Start Date:
05/31/2009

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Gosport, Town of

Projected End Date:
12/31/2009

Completed Activity Actual End Date:
09/29/2009

Responsible Organization:
Gosport, Town of

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$606.03
Total Budget	\$0.00	\$606.03
Total Obligated	\$0.00	\$606.03
Total Funds Drawdown	\$0.00	\$606.03
Program Funds Drawdown	\$0.00	\$606.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$606.03
Gosport, Town of	\$0.00	\$606.03
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

regravel and compact roads washed away by Flood.

Location Description:

400 E Main,

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	1200/1200



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-002D

Activity Title: Debris Removal

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

DR1A-09-002

Project Title:

Gosport, Town of

Projected Start Date:

05/31/2009

Projected End Date:

12/31/2009

Benefit Type:

Area ()

Completed Activity Actual End Date:

09/29/2009

National Objective:

Low/Mod

Responsible Organization:

Gosport, Town of

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$957.75
Total Budget	\$0.00	\$957.75
Total Obligated	\$0.00	\$957.75
Total Funds Drawdown	\$0.00	\$957.75
Program Funds Drawdown	\$0.00	\$957.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$957.75
Gosport, Town of	\$0.00	\$957.75
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / DR1A-09-003 / Sullivan County

Grantee Activity Number: DR1A-09-003A

Activity Title: Local Admin

Activity Category:

Administration

Activity Status:

Completed

Project Number:

DR1A-09-003

Project Title:

Sullivan County

Projected Start Date:

06/01/2009

Projected End Date:

01/31/2010

Benefit Type:

()

Completed Activity Actual End Date:

09/29/2009

National Objective:

Low/Mod

Responsible Organization:

Sullivan County

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,425.00
Total Budget	\$0.00	\$2,425.00
Total Obligated	\$0.00	\$2,425.00
Total Funds Drawdown	\$0.00	\$2,425.00
Program Funds Drawdown	\$0.00	\$2,425.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,425.00



Sullivan County	\$0.00	\$2,425.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

Sullivan County, 100 Courthouse Square, Sullivan, IN 47882

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR1A-09-003B
Activity Title:	Street Reconstruction

Activity Category:

Construction/reconstruction of streets

Project Number:

DR1A-09-003

Projected Start Date:

06/01/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Sullivan County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

09/29/2009

Responsible Organization:

Sullivan County

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$77,264.53
Total Budget	\$0.00	\$77,264.53
Total Obligated	\$0.00	\$77,264.53
Total Funds Drawdown	\$0.00	\$77,264.53
Program Funds Drawdown	\$0.00	\$77,264.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$77,264.53
Sullivan County	\$0.00	\$77,264.53
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Road and culvert reconstruction due to May 2008 floods.

Location Description:

CR750N (.50mile west of CR 75W), CR25W(.25 Mile north of CR 1100N), CR1175N (.25 Mile East of Division RD), CR 1175N (.25 Miles west of Route 41),CR 450 N, CR 650 N, CR 1025 N, CR 1050 N, CR 1050 N, CR 850 E, CR 850 E (39.24469, -87.24936), CR 850 E (39.24632,-87.24972), CR 850 E (39.25317, -87.24981) CR 800 E, North of 875 N, CR 800 E, North of 875 N, CR 800 E, North of 875 N, CR 800 E, North of 875 N, CR 900 S, East of CR 600 E, CR 300 E, South of CR 700 S, CR 5 SE, Just Southeast of CR 975 S, CR 1 SE, South of CR 700 S, CR 350 N - Graveled roadway surface and embankments on both sides of the roadway, CR 375 E - Graveled roadway edge on the west side of the roadway was washed away, CR 750 N - Graveled roadway edge and riprapped embankment. North side of roadway around a 36-IN CMP culvert was washed away, CR 900 E, CR 175 E (.25 Mile North of CR 150 S) CR 575 N (.25 Mile West of CR 200 W), CR 575 N (.25 Mile West of Route 41), CR 575 N (.25 Mile West of Route 41), CR 850 N (.25 Mile West of CR 200 W), CR 200 W (.50 Mile North of CR 850 North), CR 1000 N (.25 Mile East of 200 W), CR 850 N (.25 Mile East of CR 300 W), CR 850 N (.25 Mile East of CR 200 W), CR 950 N (.25 Mile East of CR 200 W), CR 1000 N (.10 Mile East of CR 25 W), CR 275 W, Beginning 250 Feet South of CR 300 S then south for .35 mile., CR 450 S, .43 Miles east of CR 275 W, CR 150 W, beginning 350 FT south of Cr 300 S then to the south for 2550 Ft, CR 125 W, beginning at CR 500 S and continuing to the south 645 FT, CR 525 W from 300 FT south of state highway 48 to the south for 1290 FT, CR 500 W, from 450 FT Northwest of CR 600 N 750 FT to the North, CR 750 W, from CR 700 N to the North for .35 Mile, CR 900 W from CR 825 N to the South for 580 FT, CR 775 N from CR 1100 W to the southeast for 450 FT, CR 1100 W at CR 775 N, CR 300 S, .85 Miles east of State Highway 58 (at Turtle Creek Dam), CR 550 W from 1050 FT North of CR 400



S for 200 FT, CR 625 W, 300 FT south of CR 300 S, CR 625 W, 900 FT south of CR 300 S., CR 375 S on to and from CR 625 W for 600 FT east, CR 200 E (1 mile north of CR 950 N), CR 800 E (.25 miles north of CR 600 N), CR 600 N (.10 miles east of CR 550 E), CR 350 W 900 FT North of CR 300 N, CR 400 N from 350 W 200 FT west and 150 FT east, CR 425 N from CR 300 N 700 FT south and 800 FT North, Cr 425 N from CR 525 W to the east 450 FT, CR 375 N beginning 150 FT west of CR 550 W for 450 FT to the west, CR 825 W, CR 1200 S from CR 500 E to CR 900 E, CR 1100 S from CR 500 E to CR 900 E, CR 1050 S from CR 350 E to CR 500 E, CR 1100 S from Division Road to CR 125 E, CR 600 S from CR 325 E to CR 600 E, CR 400 E from CR 600 S to CR 700 S, CR 100 E, CR 175 E, CR 550 N, CR 550 N, CR 875 N, CR 1000 N, CR 1100 N, CR 1050 N (intersection of CR 425 E), CR 175 S E, South of 225 S, CR 500 S from CR 500 E to CR 600 E, Unite Road off of State Highway 154, CR 525 E, N of Cr 100 N, CR 350 N, E of CR 750 E, CR 900 E, N of CR 200 N, CR 825 E, N of CR 225 N, CR 350 E, S of 225 S, CR 500 E, S of CR 500 S, CR 600 S, W of CR 500 E, CR 475 N (intersection of CR 125 W), CR 750 W, 620 feet S from CR 1200 N, CR 1150 N, 200 feet E of CR 750 W, CR 1150 N, 150 feet E from CR 750 W, Buffalo Tract, 680 feet NW of CR 350 W, CR 500 S, .48 mile from 1050 feet E of CR 450 W, CR 450 W, beginning 150 feet S of CR 400 S the S for 550 feet, CR 550 W, .2 mile N of CR 1000 N, CR 675 W, .35 mile S of CR 1150 N, CR 675 W, .3 mile S of CR 1040 N, CR 675 W, .3 mile S of CR 1040 N, CR 1040 N, from intersection and E of CR 675 W, CR 1040 N, 1100 feet E of CR 675 W, CR 500 N, 200 feet W of SH 63, CR 500 W beginning 300 feet W of SH 63, CR 1000 W beginning at CR 350 N extending N 100 feet, CR 425 W at intersection CR 1125 N, CR 475 W, .2 mile S of CR 1125 N, CR 475 W intersection and N of CR 1075 N, CR 1125 N at intersection and E of CR 475 W,

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Linear feet of Public	0	112931/11293

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Grantee Activity Number:	DR1A-09-004A
Activity Title:	Local Admin

Activity Category:

Administration

Project Number:

DR1A-09-004

Projected Start Date:

06/17/2009

Benefit Type:

()

Activity Status:

Completed

Project Title:

Town of New Whiteland

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

09/17/2009



National Objective:

Low/Mod

Responsible Organization:

Town of New Whiteland

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,000.00
Total Budget	\$0.00	\$2,000.00
Total Obligated	\$0.00	\$2,000.00
Total Funds Drawdown	\$0.00	\$2,000.00
Program Funds Drawdown	\$0.00	\$2,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,000.00
Town of New Whiteland	\$0.00	\$2,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

401 Mooreland Drive, New Whiteland, IN 46184

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-004B

Activity Title: Sewer facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR1A-09-004

Project Title:

Town of New Whiteland

Projected Start Date:

06/17/2009

Projected End Date:

12/31/2010

Benefit Type:

Area ()

Completed Activity Actual End Date:

09/17/2009

National Objective:

Urgent Need

Responsible Organization:

Town of New Whiteland

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$255.53

Total Budget

\$0.00

\$255.53

Total Obligated

\$0.00

\$255.53

Total Funds Drawdown

\$0.00

\$255.53

Program Funds Drawdown

\$0.00

\$255.53

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$255.53

Town of New Whiteland

\$0.00

\$255.53

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Waste Water Treatment plan due to May 2008 Floods

Location Description:

324 West 500 North, New Whiteland, IN 46184

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-004C

Activity Title: Debris Removal

Activity Category:

Debris removal

Project Number:

DR1A-09-004

Projected Start Date:

06/17/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Town of New Whiteland

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

09/17/2009

Responsible Organization:

Town of New Whiteland

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,520.08
Total Budget	\$0.00	\$1,520.08
Total Obligated	\$0.00	\$1,520.08
Total Funds Drawdown	\$0.00	\$1,520.08
Program Funds Drawdown	\$0.00	\$1,520.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,520.08
Town of New Whiteland	\$0.00	\$1,520.08
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

324 West 500 North, New Whiteland, IN 46184

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	65/65	545/545	11.93

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1A-09-004D
Activity Title:	Other Public Facilities-Replace Fence of a Park

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
DR1A-09-004

Projected Start Date:
06/17/2009

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Town of New Whiteland

Projected End Date:
12/31/2010

Completed Activity Actual End Date:
09/17/2009

Responsible Organization:
Town of New Whiteland

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$761.53
Total Budget	\$0.00	\$761.53
Total Obligated	\$0.00	\$761.53
Total Funds Drawdown	\$0.00	\$761.53
Program Funds Drawdown	\$0.00	\$761.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$761.53
Town of New Whiteland	\$0.00	\$761.53
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Replacement of fence at the Park due to the May 2008 Floods

Location Description:
Fence was damaged at the East Park Baseball Field in New Whiteland

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1A-09-005 / Brown County

Grantee Activity Number: DR1A-09-005A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR1A-09-005

Projected Start Date:

06/22/2009

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Brown County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

10/29/2009

Responsible Organization:

Brown County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

To Date

N/A

\$125.00

Total Budget

\$0.00

\$125.00

Total Obligated

\$0.00

\$125.00

Total Funds Drawdown

\$0.00

\$125.00

Program Funds Drawdown

\$0.00

\$125.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$125.00



Brown County	\$0.00	\$125.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Admin for damages due to May/June FEMA 1766

Location Description:

PO Box 37 Nashville, IN 47448

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-005B

Activity Title: Debris Removal

Activity Category:

Debris removal

Project Number:

DR1A-09-005

Projected Start Date:

06/22/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Brown County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

10/29/2009

Responsible Organization:

Brown County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$5,841.46

Total Budget

\$0.00

\$5,841.46

Total Obligated

\$0.00

\$5,841.46

Total Funds Drawdown

\$0.00

\$5,841.46

Program Funds Drawdown

\$0.00

\$5,841.46

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$5,841.46

Brown County

\$0.00

\$5,841.46

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

Multiple locations of debris removal through out the county

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	3538/3538	5897/5897	60.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Grantee Activity Number:	DR1A-09-006A
Activity Title:	Local Administration

Activity Category: Administration	Activity Status: Completed
Project Number: DR1A-09-006	Project Title: Trafalgar, Town of
Projected Start Date: 06/16/2009	Projected End Date: 12/31/2010
Benefit Type: ()	Completed Activity Actual End Date: 02/19/2010
National Objective: N/A	Responsible Organization: Trafalgar, Town of

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,000.00
Total Budget	\$0.00	\$1,000.00
Total Obligated	\$0.00	\$1,000.00
Total Funds Drawdown	\$0.00	\$1,000.00
Program Funds Drawdown	\$0.00	\$1,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,000.00
Trafalgar, Town of 1	\$0.00	\$1,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00



Activity Description:

local admin

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-006B

Activity Title: debris removal

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

DR1A-09-006

Project Title:

Trafalgar, Town of

Projected Start Date:

06/16/2009

Projected End Date:

12/31/2010

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

02/19/2010

National Objective:

Low/Mod

Responsible Organization:

Trafalgar, Town of

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,575.00
Total Budget	\$0.00	\$1,575.00
Total Obligated	\$0.00	\$1,575.00
Total Funds Drawdown	\$0.00	\$1,575.00
Program Funds Drawdown	\$0.00	\$1,575.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,575.00
Trafalgar, Town of1	\$0.00	\$1,575.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Grantee Activity Number: DR1A-09-007A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR1A-09-007

Projected Start Date:

06/17/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Sullivan, City of

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

11/25/2009

Responsible Organization:

Sullivan, City of

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,000.00
Total Budget	\$0.00	\$2,000.00
Total Obligated	\$0.00	\$2,000.00
Total Funds Drawdown	\$0.00	\$2,000.00
Program Funds Drawdown	\$0.00	\$2,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,000.00
Sullivan, City of	\$0.00	\$2,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00



Match Contributed

\$0.00

\$0.00

Activity Description:

Local Admin

Location Description:

32 N. Court St. Sullivan, IN 47882

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR1A-09-007B
Activity Title:	Debris Removal

Activity Category:

Debris removal

Project Number:

DR1A-09-007

Projected Start Date:

06/17/2009

Benefit Type:

Direct (Household)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Sullivan, City of

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

11/25/2009

Responsible Organization:

Sullivan, City of

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$18,343.34
Total Budget	\$0.00	\$18,343.34
Total Obligated	\$0.00	\$18,343.34
Total Funds Drawdown	\$0.00	\$18,343.34
Program Funds Drawdown	\$0.00	\$18,343.34
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$18,343.34
Sullivan, City of	\$0.00	\$18,343.34
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Sullivan

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	2314/2314	4367/4367	52.99	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	DR1A-09-007C
Activity Title:	Street/Road Reconstruction

Activity Category:

Construction/reconstruction of streets

Project Number:

DR1A-09-007

Projected Start Date:

06/17/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Sullivan, City of

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

11/25/2009

Responsible Organization:

Sullivan, City of

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,790.45
Total Budget	\$0.00	\$1,790.45
Total Obligated	\$0.00	\$1,790.45
Total Funds Drawdown	\$0.00	\$1,790.45
Program Funds Drawdown	\$0.00	\$1,790.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,790.45
Sullivan, City of	\$0.00	\$1,790.45
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Road/Street reconstruction due to the May 2008 Flood/Storm

Location Description:

Washed out a 1000 FT Long X 10 Ft wide section of gravel on the alley located at Washington St, Washed out a 700 ft long X 10 ft wide section of gravel on the alley located at Depot Street, washed out a 2600 ft long X 10 ft wide section of gravel on the alley located at South Ohio St., Washed out a 700 ft long X 10 ft wide section of gravel on the alley located at Chaney St, Washed out a 600 ft long X 10 ft wide section of gravel on the alley located at North State St, Washed out a 500 ft long X 10 ft wide section of gravel on the alley located at Cross St, Washed out a 1000 ft long X 10 ft wide section fo gravel on the alley located at Troll Street, Washed out a 1000 ft long X 10 ft wide section of gravel on the alley located at Stratton St.,

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-007D

Activity Title: Sewer Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR1A-09-007

Project Title:

Sullivan, City of

Projected Start Date:

06/17/2009

Projected End Date:

12/31/2010

Benefit Type:

Area ()

Completed Activity Actual End Date:

11/25/2009

National Objective:

Low/Mod

Responsible Organization:

Sullivan, City of

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,682.54
Total Budget	\$0.00	\$1,682.54
Total Obligated	\$0.00	\$1,682.54
Total Funds Drawdown	\$0.00	\$1,682.54
Program Funds Drawdown	\$0.00	\$1,682.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,682.54
Sullivan, City of	\$0.00	\$1,682.54
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Reconstruction of sewer pipe and catch basin due to the May 2008 Flood/Storm

Location Description:

Wastewater Facility

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	99/99



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR1A-09-007E
Activity Title:	Storm Drainage Replacement

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR1A-09-007

Projected Start Date:

06/17/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Sullivan, City of

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

11/25/2009

Responsible Organization:

Sullivan, City of

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$7,751.61
Total Budget	\$0.00	\$7,751.61
Total Obligated	\$0.00	\$7,751.61
Total Funds Drawdown	\$0.00	\$7,751.61
Program Funds Drawdown	\$0.00	\$7,751.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,751.61
Sullivan, City of	\$0.00	\$7,751.61
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Storm and Drainage replacement due to the May 2008 Flood/Storms

Location Description:

City of Sullivan

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	314/314



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1A-09-008 / Jefferson Co. Commissioners

Grantee Activity Number: DR1A-09-008A

Activity Title: Local Admin

Activity Category:

Administration

Activity Status:

Completed

Project Number:

DR1A-09-008

Project Title:

Jefferson Co. Commissioners

Projected Start Date:

06/17/2009

Projected End Date:

12/31/2010

Benefit Type:

()

Completed Activity Actual End Date:

10/28/2009

National Objective:

N/A

Responsible Organization:

Jefferson Co. Commissioners

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

To Date

N/A

\$1,500.00

Total Budget

\$0.00

\$1,500.00

Total Obligated

\$0.00

\$1,500.00

Total Funds Drawdown

\$0.00

\$1,500.00

Program Funds Drawdown

\$0.00

\$1,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,500.00

Jefferson Co. Commissioners

\$0.00

\$1,500.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Admin

Location Description:

300 E. Main St. Room 103 Madison, 47250

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Grantee Activity Number:	DR1A-09-009A
Activity Title:	Local Admin

Activity Category:

Administration

Project Number:

DR1A-09-009

Projected Start Date:

06/17/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Trafalgar, Town of

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

08/17/2011

Responsible Organization:

Trafalgar, Town of

Overall

Total Projected Budget from All Sources

Total Budget

Oct 1 thru Dec 31, 2019

N/A

\$0.00

To Date

\$1,000.00

\$1,000.00



Total Obligated	\$0.00	\$1,000.00
Total Funds Drawdown	\$0.00	\$1,000.00
Program Funds Drawdown	\$0.00	\$1,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,000.00
Trafalgar, Town of1	\$0.00	\$1,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-009B

Activity Title: Sewer Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR1A-09-009

Project Title:

Trafalgar, Town of

Projected Start Date:

06/17/2009

Projected End Date:

12/31/2010

Benefit Type:

Area ()

Completed Activity Actual End Date:

08/17/2011

National Objective:

Urgent Need

Responsible Organization:

Trafalgar, Town of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$2,572.45

Total Budget

\$0.00

\$2,572.45

Total Obligated

\$0.00

\$2,572.45

Total Funds Drawdown

\$0.00

\$2,572.45

Program Funds Drawdown

\$0.00

\$2,572.45

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,572.45

 Trafalgar, Town of 1

\$0.00

\$2,572.45

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Replacement of sewer lines due to the May 2008 Floods

Location Description:

402 Pearl St Trafalgar, IN 46181

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	30/30



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR1A-09-009C
Activity Title:	Replace pipe of drainage ditch

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR1A-09-009

Projected Start Date:

06/17/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Trafalgar, Town of

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

08/17/2011

Responsible Organization:

Trafalgar, Town of

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,827.83
Total Budget	\$0.00	\$2,827.83
Total Obligated	\$0.00	\$2,827.83
Total Funds Drawdown	\$0.00	\$2,827.83
Program Funds Drawdown	\$0.00	\$2,827.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,827.83
Trafalgar, Town of 1	\$0.00	\$2,827.83
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replaced damaged pipe in a drainage ditch due to the May 2008 floods/storms

Location Description:

402 Pearl St Trafalgar, IN 46181

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	170/170



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1A-09-010 / Crawfordsville

Grantee Activity Number: DR1A-09-010A

Activity Title: other public facility

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR1A-09-010

Projected Start Date:

06/17/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Crawfordsville

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

02/04/2010

Responsible Organization:

Crawfordsville

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

To Date

N/A

\$15,158.76

Total Budget

\$0.00

\$15,158.76

Total Obligated

\$0.00

\$15,158.76

Total Funds Drawdown

\$0.00

\$15,158.76

Program Funds Drawdown

\$0.00

\$15,158.76

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$15,158.76

Crawfordsville

\$0.00

\$15,158.76

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00



Activity Description:

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

Location Description:

300 East Pike Street Crawfordsville, Indiana 47933

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of cable feet of public utility	0	1000/1000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR1A-09-010B

Activity Title: storm drains

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Completed

Project Number:

DR1A-09-010

Project Title:

Crawfordsville

Projected Start Date:

06/17/2009

Projected End Date:

12/31/2010

Benefit Type:

Area ()

Completed Activity Actual End Date:

02/04/2010

National Objective:

Urgent Need

Responsible Organization:

Crawfordsville

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,807.25
Total Budget	\$0.00	\$3,807.25
Total Obligated	\$0.00	\$3,807.25
Total Funds Drawdown	\$0.00	\$3,807.25
Program Funds Drawdown	\$0.00	\$3,807.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,807.25
Crawfordsville	\$0.00	\$3,807.25
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement of storm drains due to heavy floods in May 2008 (FEMA 1766)

Location Description:

300 E. Pike Street Crawfordsville, Indiana 47933

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	40/40



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-010C

Activity Title: debris removal

Activity Category:

Debris removal

Project Number:

DR1A-09-010

Projected Start Date:

06/17/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Crawfordsville

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

02/04/2010

Responsible Organization:

Crawfordsville

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$3,131.78

Total Budget

\$0.00

\$3,131.78

Total Obligated

\$0.00

\$3,131.78

Total Funds Drawdown

\$0.00

\$3,131.78

Program Funds Drawdown

\$0.00

\$3,131.78

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$3,131.78

 Crawfordsville

\$0.00

\$3,131.78

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

300 E. Pike Street Crawfordsville, Indiana 47933

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / DR1A-09-011 / Fountain County

Grantee Activity Number: DR1A-09-011A

Activity Title: local admin

Activity Category:

Administration

Project Number:

DR1A-09-011

Projected Start Date:

06/17/2009

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Fountain County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

12/28/2009

Responsible Organization:

Fountain County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$1,100.00

Total Budget

\$0.00

\$1,100.00

Total Obligated

\$0.00

\$1,100.00

Total Funds Drawdown

\$0.00

\$1,100.00

Program Funds Drawdown

\$0.00

\$1,100.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,100.00

 Fountain County

\$0.00

\$1,100.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00



Activity Description:

local administration of project resulting from May 2008 storms (FEMA 1766)

Location Description:

301 Fourth Street Covington, Indiana 47932

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-011B

Activity Title: roads

Activity Category:

Construction/reconstruction of streets

Project Number:

DR1A-09-011

Projected Start Date:

06/17/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Fountain County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

12/28/2009

Responsible Organization:

Fountain County

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$20,925.18
Total Budget	\$0.00	\$20,925.18
Total Obligated	\$0.00	\$20,925.18
Total Funds Drawdown	\$0.00	\$20,925.18
Program Funds Drawdown	\$0.00	\$20,925.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$20,925.18
Fountain County	\$0.00	\$20,925.18
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	8132/8132



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-011C

Activity Title: debris removal

Activity Category:

Debris removal

Project Number:

DR1A-09-011

Projected Start Date:

06/17/2009

Benefit Type:

Direct (Household)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Fountain County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

12/28/2009

Responsible Organization:

Fountain County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$926.93

Total Budget

\$0.00

\$926.93

Total Obligated

\$0.00

\$926.93

Total Funds Drawdown

\$0.00

\$926.93

Program Funds Drawdown

\$0.00

\$926.93

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$926.93

Fountain County

\$0.00

\$926.93

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

301 Fourth Street Covington, Indiana 47932

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	693/693	1760/1760	39.38

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / DR1A-09-012 / Clayton, Town of

Grantee Activity Number:	DR1A-09-012A
Activity Title:	Replacement of Powe Pole

Activity Category: Rehabilitation/reconstruction of public facilities	Activity Status: Completed
Project Number: DR1A-09-012	Project Title: Clayton, Town of
Projected Start Date: 06/17/2009	Projected End Date: 12/31/2010
Benefit Type: Area ()	Completed Activity Actual End Date: 10/23/2009
National Objective: Low/Mod	Responsible Organization: Clayton, Town of

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$467.63
Total Budget	\$0.00	\$467.63
Total Obligated	\$0.00	\$467.63
Total Funds Drawdown	\$0.00	\$467.63
Program Funds Drawdown	\$0.00	\$467.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$467.63
Clayton, Town of	\$0.00	\$467.63
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00



Activity Description:

Repair a broken power pole due to the May 2008 Storms

Location Description:

PO Box 23 Clayton, IN 46118-0023

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / DR1A-09-013 / Hazelton, Town of

Grantee Activity Number: DR1A-09-013A

Activity Title: local admin

Activity Category:

Administration

Project Number:

DR1A-09-013

Projected Start Date:

06/17/2009

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Hazelton, Town of

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

10/21/2009

Responsible Organization:

Hazelton, Town of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$1,000.00



Total Budget	\$0.00	\$1,000.00
Total Obligated	\$0.00	\$1,000.00
Total Funds Drawdown	\$0.00	\$1,000.00
Program Funds Drawdown	\$0.00	\$1,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,000.00
Hazelton, Town of	\$0.00	\$1,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration

Location Description:

101 South Main Street Hazelton, IN 47640

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-013B

Activity Title: storm drainage

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Completed

Project Number:

DR1A-09-013

Project Title:

Hazelton, Town of

Projected Start Date:

06/17/2009

Projected End Date:

12/31/2010

Benefit Type:

Area ()

Completed Activity Actual End Date:

10/21/2009

National Objective:

Urgent Need

Responsible Organization:

Hazelton, Town of

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,902.09
Total Budget	\$0.00	\$1,902.09
Total Obligated	\$0.00	\$1,902.09
Total Funds Drawdown	\$0.00	\$1,902.09
Program Funds Drawdown	\$0.00	\$1,902.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,902.09
Hazelton, Town of	\$0.00	\$1,902.09
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement of storm drains damaged as a result of the May/June 2008 severe weather (FEMA 1766)

Location Description:

Brown and Second Street Hazelton, Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	120/60



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1A-09-014 / Gibson County

Grantee Activity Number: DR1A-09-014A

Activity Title: local admin

Activity Category:

Administration

Project Number:

DR1A-09-014

Projected Start Date:

06/17/2009

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Gibson County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

10/13/2009

Responsible Organization:

Gibson County1

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

To Date

N/A

\$1,000.00

Total Budget

\$0.00

\$1,000.00

Total Obligated

\$0.00

\$1,000.00

Total Funds Drawdown

\$0.00

\$1,000.00

Program Funds Drawdown

\$0.00

\$1,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,000.00

 Gibson County1

\$0.00

\$1,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00



Activity Description:

local administration

Location Description:

Various locations throughout Gibson County Indiana 225 N. Hart Street Princeton, IN 47670

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-014B

Activity Title: roads

Activity Category:

Construction/reconstruction of streets

Project Number:

DR1A-09-014

Projected Start Date:

06/17/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Gibson County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

10/13/2009

Responsible Organization:

Gibson County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$46,037.52

Total Budget

\$0.00

\$46,037.52

Total Obligated

\$0.00

\$46,037.52

Total Funds Drawdown

\$0.00

\$46,037.52

Program Funds Drawdown

\$0.00

\$46,037.52

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$46,037.52

Gibson County1

\$0.00

\$46,037.52

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Return roads to pre-flood disaster conditions (FEMA 1766)

Location Description:

Gibson County Road, CR 250 N, CR 270 N, CR 850 W, Gyro Road, Long Pond Rd., Cunningham Ferry Rd, CR 350 N, CR 450 N, CR 350 W, CR 1950 W, CR 1950 W, CR 1850 W, CR 1850 W, CR 1850 W, CR 250 N (E of CR 450 W), Crawleyville RD/CR 1875 W, Crawleyville RD/CR 1875 W, CR 250 W, CR 350 W, CR 300 S, CR 650 S, CR 475 S, CR 1825 W, CR 350 S, CR 250 S, CR 1300 W, CR 1300 W, CR 1450 W, CR 1600 W, CR 700 N, CR 675 S, CR 2150 W, CR 1950 W, CR 1450 W, CR 700 S,

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	6423/6423



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-014C

Activity Title: debris removal

Activity Category:

Debris removal

Project Number:

DR1A-09-014

Projected Start Date:

06/17/2009

Benefit Type:

Direct (Household)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Gibson County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

10/13/2009

Responsible Organization:

Gibson County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$3,387.75

Total Budget

\$0.00

\$3,387.75

Total Obligated

\$0.00

\$3,387.75

Total Funds Drawdown

\$0.00

\$3,387.75

Program Funds Drawdown

\$0.00

\$3,387.75

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$3,387.75

Gibson County1

\$0.00

\$3,387.75

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

Gibson County 225 N Hart Street Princeton, Indiana 47670

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	7701/7701	14757/14757	52.19

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / DR1A-09-015 / Pike County Board of Commissioners

Grantee Activity Number: DR1A-09-015A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR1A-09-015

Projected Start Date:

06/17/2009

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Pike County Board of Commissioners

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

10/23/2009

Responsible Organization:

Pike County

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,000.00
Total Budget	\$0.00	\$2,000.00
Total Obligated	\$0.00	\$2,000.00
Total Funds Drawdown	\$0.00	\$2,000.00
Program Funds Drawdown	\$0.00	\$2,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,000.00
Pike County	\$0.00	\$2,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00



Activity Description:

Local Admin

Location Description:

801 Main Street Petersburg, IN 47567

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR1A-09-015B
Activity Title:	Street/Road Reconstruction

Activity Category:

Construction/reconstruction of streets

Project Number:

DR1A-09-015

Projected Start Date:

06/17/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Pike County Board of Commissioners

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

10/23/2009

Responsible Organization:

Pike County Board of Commissioners

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$49,869.74
Total Budget	\$0.00	\$49,869.74
Total Obligated	\$0.00	\$49,869.74
Total Funds Drawdown	\$0.00	\$49,869.74
Program Funds Drawdown	\$0.00	\$49,869.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$49,869.74
Pike County	\$0.00	\$49,869.74
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Road reconstruction due to the May 2008 floods/storms

Location Description:

River Road, County Road 250 W, River Road South-East end, River Road NW end, RiverRoad between CR 400 W and CR 250 W, County Road 400 W,

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	5658/5658



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1A-09-016 / Posey County

Grantee Activity Number: DR1A-09-016A

Activity Title: local admin

Activity Category:

Administration

Project Number:

DR1A-09-016

Projected Start Date:

06/18/2009

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Posey County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

11/17/2009

Responsible Organization:

Posey County

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,000.00
Total Budget	\$0.00	\$1,000.00
Total Obligated	\$0.00	\$1,000.00
Total Funds Drawdown	\$0.00	\$1,000.00
Program Funds Drawdown	\$0.00	\$1,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,000.00
Posey County	\$0.00	\$1,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00



Activity Description:

Local administration for projects related to the storms of May/June 2008 (FEMA 1766)

Location Description:

126 E. Third Street Mount Vernon, Indiana 47620

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-016B

Activity Title: Roads

Activity Category:

Construction/reconstruction of streets

Project Number:

DR1A-09-016

Projected Start Date:

06/18/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Posey County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

11/17/2009

Responsible Organization:

Posey County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$15,568.49

Total Budget

\$0.00

\$15,568.49

Total Obligated

\$0.00

\$15,568.49

Total Funds Drawdown

\$0.00

\$15,568.49

Program Funds Drawdown

\$0.00

\$15,568.49

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$15,568.49

Posey County

\$0.00

\$15,568.49

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Return roads to pre-disaster conditions at various sites throughout Posey County.

Location Description:

Continental Camp Rd, Matz Rd, Todd Rd, Halfmoon Rd, Spencer Ditch Rd, Oak Grove Rd, Bonebank Rd, Slim Bottoms Rd, Union Ferry Point Rd, Copperline Rd, Raben Rd, Raben Rd, Curtis Rd, Pea Ridge Rd, Big Creek Slough Rd, Brown Slaggle Rd, Wabash Rd, Whipple Creek Rd, Crab Orchard Rd, 420 W Rd,

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	22103/22103



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-016C

Activity Title: Debris removal

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

DR1A-09-016

Project Title:

Posey County

Projected Start Date:

06/18/2009

Projected End Date:

12/31/2010

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

11/17/2009

National Objective:

Low/Mod

Responsible Organization:

Posey County

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$471.89
Total Budget	\$0.00	\$471.89
Total Obligated	\$0.00	\$471.89
Total Funds Drawdown	\$0.00	\$471.89
Program Funds Drawdown	\$0.00	\$471.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$471.89
Posey County	\$0.00	\$471.89
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

126 E. Third Street Mount Vernon, Indiana 47260

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Grantee Activity Number:	DR1A-09-017A
Activity Title:	local admin

Activity Category: Administration	Activity Status: Completed
Project Number: DR1A-09-017	Project Title: Vincennes, City of
Projected Start Date: 06/22/2009	Projected End Date: 12/31/2010
Benefit Type: ()	Completed Activity Actual End Date: 12/02/2009
National Objective: Low/Mod	Responsible Organization: Vincennes, City of

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,500.00
Total Budget	\$0.00	\$1,500.00
Total Obligated	\$0.00	\$1,500.00
Total Funds Drawdown	\$0.00	\$1,500.00
Program Funds Drawdown	\$0.00	\$1,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,500.00
Vincennes, City of	\$0.00	\$1,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00



Match Contributed

\$0.00

\$0.00

Activity Description:

Local Admin

Location Description:

201 Vigo Street Vincennes, IN 47591

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-017B

Activity Title: Sewer Pipeline

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DR1A-09-017

Projected Start Date:

06/22/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Vincennes, City of

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

12/02/2009

Responsible Organization:

Vincennes, City of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$9,599.25

Total Budget

\$0.00

\$9,599.25

Total Obligated

\$0.00

\$9,599.25

Total Funds Drawdown

\$0.00

\$9,599.25

Program Funds Drawdown

\$0.00

\$9,599.25

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$9,599.25

Vincennes, City of

\$0.00

\$9,599.25

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Sewer pipeline reconstruction due to damage incurred in the 2008 Floods.

Location Description:

201 Vigo St. Vincennes, IN 47591

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	61/61



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR1A-09-017C
Activity Title:	Stree/Road Repairs

Activitiy Category:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
DR1A-09-017

Project Title:
Vincennes, City of

Projected Start Date:
06/22/2009

Projected End Date:
12/31/2010

Benefit Type:
Area ()

Completed Activity Actual End Date:
12/02/2009

National Objective:
Low/Mod

Responsible Organization:
Vincenees, City of

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,260.26
Total Budget	\$0.00	\$2,260.26
Total Obligated	\$0.00	\$2,260.26
Total Funds Drawdown	\$0.00	\$2,260.26
Program Funds Drawdown	\$0.00	\$2,260.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,260.26
Vincenees, City of	\$0.00	\$2,260.26
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

stree/road reconstruction

Location Description:

Sinkhole repair under the side walk by Memorial Bridge, Multiple roads City wide,

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	2400/2400



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-017D

Activity Title: Debris Removal

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

DR1A-09-017

Project Title:

Vincennes, City of

Projected Start Date:

06/22/2009

Projected End Date:

12/31/2009

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

12/02/2009

National Objective:

Low/Mod

Responsible Organization:

Vincennes, City of

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,681.62
Total Budget	\$0.00	\$1,681.62
Total Obligated	\$0.00	\$1,681.62
Total Funds Drawdown	\$0.00	\$1,681.62
Program Funds Drawdown	\$0.00	\$1,681.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,681.62
Vincennes, City of	\$0.00	\$1,681.62
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Debris removal due to the flood/storm FEMA 1766

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	4035/4035	7614/7614	52.99

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / DR1A-09-018 / Darlington, Town of

Grantee Activity Number: DR1A-09-018A

Activity Title: local admin

Activity Category:

Administration

Project Number:

DR1A-09-018

Projected Start Date:

06/22/2009

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Darlington, Town of

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

07/21/2010

Responsible Organization:

Darlington, Town of

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,000.00
Total Budget	\$0.00	\$2,000.00
Total Obligated	\$0.00	\$2,000.00
Total Funds Drawdown	\$0.00	\$2,000.00
Program Funds Drawdown	\$0.00	\$2,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,000.00
Darlington, Town of	\$0.00	\$2,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00



Match Contributed

\$0.00

\$0.00

Activity Description:

local administration of project

Location Description:

222 West Main Street Darlington, Indiana 47940

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-018B

Activity Title: electric utility repair

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR1A-09-018

Projected Start Date:

06/22/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Darlington, Town of

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

07/21/2010

Responsible Organization:

Darlington, Town of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$1,529.70

Total Budget

\$0.00

\$1,529.70

Total Obligated

\$0.00

\$1,529.70

Total Funds Drawdown

\$0.00

\$1,529.70

Program Funds Drawdown

\$0.00

\$1,529.70

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,529.70

Darlington, Town of

\$0.00

\$1,529.70

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

electrical utility repair due to damage from June 2008 floods.

Location Description:

222 West Main Street Darlington, Indiana 47940 various location throughout the town

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1A-09-019 / Bicknell

Grantee Activity Number: DR1A-09-019A

Activity Title: local admin

Activity Category:

Administration

Project Number:

DR1A-09-019

Projected Start Date:

06/22/2009

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Bicknell

Projected End Date:

12/31/2009

Completed Activity Actual End Date:

09/17/2009

Responsible Organization:

Bicknell, City of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

To Date

N/A

\$2,000.00

Total Budget

\$0.00

\$2,000.00

Total Obligated

\$0.00

\$2,000.00

Total Funds Drawdown

\$0.00

\$2,000.00

Program Funds Drawdown

\$0.00

\$2,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,000.00

Bicknell, City of

\$0.00

\$2,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00



Activity Description:

local administration of project

Location Description:

119 East Second Street Bicknell, Indiana 47512

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR1A-09-019B
Activity Title:	water improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DR1A-09-019

Projected Start Date:

06/22/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Bicknell

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

09/17/2009

Responsible Organization:

Bicknell, City of

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$15,918.50
Total Budget	\$0.00	\$15,918.50
Total Obligated	\$0.00	\$15,918.50
Total Funds Drawdown	\$0.00	\$15,918.50
Program Funds Drawdown	\$0.00	\$15,918.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$15,918.50
Bicknell, City of	\$0.00	\$15,918.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Water utility repairs due to damage from June 2008 floods.

Location Description:

119 East Second Street Bicknell, Indiana 47512

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Grantee Activity Number: DR1A-09-020A

Activity Title: local admin

Activity Category:

Administration

Activity Status:

Completed

Project Number:

DR1A-09-020

Project Title:

Elnora, Town of

Projected Start Date:

06/24/2009

Projected End Date:

12/31/2010

Benefit Type:

()

Completed Activity Actual End Date:

03/22/2010

National Objective:

Low/Mod

Responsible Organization:

Elnora, Town of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

To Date

N/A

\$2,000.00

Total Budget

\$0.00

\$2,000.00

Total Obligated

\$0.00

\$2,000.00

Total Funds Drawdown

\$0.00

\$2,000.00

Program Funds Drawdown

\$0.00

\$2,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,000.00

 Elnora, Town of

\$0.00

\$2,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

local administration

Location Description:

PO Box 336 Elnora, Indiana 47529

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-020B

Activity Title: sewer system

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR1A-09-020

Project Title:

Elnora, Town of

Projected Start Date:

06/24/2009

Projected End Date:

12/31/2010

Benefit Type:

Area ()

Completed Activity Actual End Date:

03/22/2010

National Objective:

Low/Mod

Responsible Organization:

Elnora, Town of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$1,477.22

Total Budget

\$0.00

\$1,477.22

Total Obligated

\$0.00

\$1,477.22

Total Funds Drawdown

\$0.00

\$1,477.22

Program Funds Drawdown

\$0.00

\$1,477.22

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,477.22

Elnora, Town of

\$0.00

\$1,477.22

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Sewer system pump replacement due to damages incurred during the 2008 Floods.

Location Description:

PO Box 336 Elnora, Indiana 47529

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-020C

Activity Title: streets

Activity Category:

Construction/reconstruction of streets

Project Number:

DR1A-09-020

Projected Start Date:

06/24/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Elnora, Town of

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

03/22/2010

Responsible Organization:

Elnora, Town of

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$391.01
Total Budget	\$0.00	\$391.01
Total Obligated	\$0.00	\$391.01
Total Funds Drawdown	\$0.00	\$391.01
Program Funds Drawdown	\$0.00	\$391.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$391.01
Elnora, Town of	\$0.00	\$391.01
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replace streets & culverts to pre-disaster conditions

Location Description:

Ellen Street, Adeline Street, & Park Ave and Indian Street Elnora, Indiana 47529

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	60/60



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-020D

Activity Title: debris removal

Activity Category:

Debris removal

Project Number:

DR1A-09-020

Projected Start Date:

06/24/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Elnora, Town of

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

03/22/2010

Responsible Organization:

Elnora, Town of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$556.88

Total Budget

\$0.00

\$556.88

Total Obligated

\$0.00

\$556.88

Total Funds Drawdown

\$0.00

\$556.88

Program Funds Drawdown

\$0.00

\$556.88

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$556.88

Elnora, Town of

\$0.00

\$556.88

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

debris removal

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	148/148	252/252	58.73

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / DR1A-09-021 / Brooklyn, Town of

Grantee Activity Number: DR1A-09-021A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR1A-09-021

Projected Start Date:

06/26/2009

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Brooklyn, Town of

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

01/13/2010

Responsible Organization:

Brooklyn, Town of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

To Date

Total Budget

N/A

\$1,500.00

Total Obligated

\$0.00

\$1,500.00

Total Funds Drawdown

\$0.00

\$1,500.00

Program Funds Drawdown

\$0.00

\$1,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,500.00

Brooklyn, Town of

\$0.00

\$1,500.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00



Activity Description:

Local Admin

Location Description:

4 N. Main Street Brooklyn, IN 46111

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR1A-09-021B
Activity Title:	Electrical Distribution System

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR1A-09-021

Projected Start Date:

06/26/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Brooklyn, Town of

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

01/13/2010

Responsible Organization:

Brooklyn, Town of

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,595.36
Total Budget	\$0.00	\$2,595.36
Total Obligated	\$0.00	\$2,595.36
Total Funds Drawdown	\$0.00	\$2,595.36
Program Funds Drawdown	\$0.00	\$2,595.36
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,595.36
Brooklyn, Town of	\$0.00	\$2,595.36
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement of electrical distribution network for town due to the May/June Storms FEMA #1766

Location Description:

4 N Main Street Brooklyn, IN 46111

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1A-09-022 / Daviess County

Grantee Activity Number: DR1A-09-022A

Activity Title: Local Admin

Activity Category:

Administration

Activity Status:

Completed

Project Number:

DR1A-09-022

Project Title:

Daviess County

Projected Start Date:

06/29/2009

Projected End Date:

12/31/2010

Benefit Type:

()

Completed Activity Actual End Date:

12/11/2009

National Objective:

Low/Mod

Responsible Organization:

Daviess County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

To Date

N/A

\$1,500.00

Total Budget

\$0.00

\$1,500.00

Total Obligated

\$0.00

\$1,500.00

Total Funds Drawdown

\$0.00

\$1,500.00

Program Funds Drawdown

\$0.00

\$1,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,500.00

 Daviess County

\$0.00

\$1,500.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Admin

Location Description:

200 E Walnute Street Washington, IN 47501

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-022B

Activity Title: Road Repairs

Activity Category:

Construction/reconstruction of streets

Project Number:

DR1A-09-022

Projected Start Date:

06/29/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Daviess County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

12/11/2009

Responsible Organization:

Daviess County

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$5,979.14
Total Budget	\$0.00	\$5,979.14
Total Obligated	\$0.00	\$5,979.14
Total Funds Drawdown	\$0.00	\$5,979.14
Program Funds Drawdown	\$0.00	\$5,979.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,979.14
Daviess County	\$0.00	\$5,979.14
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

300 E, 25 N of SR 58, 400 N west of 225 W, 350W N 850N, 375W S of 550N, 375W S of 550N, 175 W N of 400N, 375W S of 650 N, 400N W of 225W, 650N E 375W, 650N E 375W, 200E S 1250N, 1350N, 734 feet E of 225E, 1450N E of 300E, 200E N 1250N, 500E S 1625N

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	8090/8090



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1A-09-023 / Jasonville, City of

Grantee Activity Number: DR1A-09-023A

Activity Title: Local Admin

Activity Category:

Administration

Activity Status:

Completed

Project Number:

DR1A-09-023

Project Title:

Jasonville, City of

Projected Start Date:

08/17/2009

Projected End Date:

12/31/2010

Benefit Type:

()

Completed Activity Actual End Date:

07/21/2010

National Objective:

Low/Mod

Responsible Organization:

Jasonville, City of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$1,500.00

Total Budget

\$0.00

\$1,500.00

Total Obligated

\$0.00

\$1,500.00

Total Funds Drawdown

\$0.00

\$1,500.00

Program Funds Drawdown

\$0.00

\$1,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,500.00



Jasonville, City of	\$0.00	\$1,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of project

Location Description:

251 West Main Street Jasonville, Indiana 47438

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-023B

Activity Title: water lines

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR1A-09-023

Project Title:

Jasonville, City of

Projected Start Date:

08/17/2009

Projected End Date:

12/31/2010

Benefit Type:

Area ()

Completed Activity Actual End Date:

07/21/2010

National Objective:

Low/Mod

Responsible Organization:

Jasonville, City of

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$7,107.32
Total Budget	\$0.00	\$7,107.32
Total Obligated	\$0.00	\$7,107.32
Total Funds Drawdown	\$0.00	\$7,107.32
Program Funds Drawdown	\$0.00	\$7,107.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,107.32
Jasonville, City of	\$0.00	\$7,107.32
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement of water mains that were damaged due to flooding (FEMA 1766).

Location Description:

251 West Main Street Jasonville, Indiana 47438

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
# of Linear feet of Public	0	440/440



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Grantee Activity Number: DR1A-09-024A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR1A-09-024

Projected Start Date:

07/01/2009

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Spencer, Town of

Projected End Date:

01/31/2010

Completed Activity Actual End Date:

03/22/2010

Responsible Organization:

Spencer, Town of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

To Date

N/A

\$1,500.00

Total Budget

\$0.00

\$1,500.00

Total Obligated

\$0.00

\$1,500.00

Total Funds Drawdown

\$0.00

\$1,500.00

Program Funds Drawdown

\$0.00

\$1,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,500.00



Spencer, Town of	\$0.00	\$1,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

90 N West Street Spencer, IN 47460

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-024B

Activity Title: Sewer Facilitites

Activitiy Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR1A-09-024

Project Title:

Spencer, Town of

Projected Start Date:

07/01/2009

Projected End Date:

01/31/2010

Benefit Type:

Area ()

Completed Activity Actual End Date:

03/22/2010

National Objective:

Low/Mod

Responsible Organization:

Spencer, Town of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$16,348.88

Total Budget

\$0.00

\$16,348.88

Total Obligated

\$0.00

\$16,348.88

Total Funds Drawdown

\$0.00

\$16,348.88

Program Funds Drawdown

\$0.00

\$16,348.88

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$16,348.88

Spencer, Town of

\$0.00

\$16,348.88

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Waste water treatment plan repaired due to the May/June Storms FEMA 1766

Location Description:

90 N West Street Spencer, In 47460

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	407/407



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-024C

Activity Title: Road Reparis

Activitiy Category:

Construction/reconstruction of streets

Project Number:

DR1A-09-024

Projected Start Date:

07/01/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Spencer, Town of

Projected End Date:

01/31/2010

Completed Activity Actual End Date:

03/22/2010

Responsible Organization:

Spencer, Town of

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$4,086.59
Total Budget	\$0.00	\$4,086.59
Total Obligated	\$0.00	\$4,086.59
Total Funds Drawdown	\$0.00	\$4,086.59
Program Funds Drawdown	\$0.00	\$4,086.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,086.59
Spencer, Town of	\$0.00	\$4,086.59
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Cooper Park, Street Dept. Walnut Street, Prospect Park(Cook Medical), Prospect Park (Morgan Street), E. Jefferson St, 3 W Market St., Unnamed Alley located between Beem ST and Lincoln St N of W. Morgan Street, Rocky Hill Road, E Jefferson Street, W. Market Street, Park Gravel Road,

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	629/629



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR1A-09-024D
Activity Title:	Reconstruction of Park

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
DR1A-09-024

Projected Start Date:
07/01/2009

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Spencer, Town of

Projected End Date:
01/31/2010

Completed Activity Actual End Date:
07/22/2010

Responsible Organization:
Spencer, Town of

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,226.28
Total Budget	\$0.00	\$2,226.28
Total Obligated	\$0.00	\$2,226.28
Total Funds Drawdown	\$0.00	\$2,226.28
Program Funds Drawdown	\$0.00	\$2,226.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,226.28
Spencer, Town of	\$0.00	\$2,226.28
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Drainage Ditch, Gravel Road Walkway Bridge, and Pavilion repaired due to the May/June 2008 Storms FEMA 1766

Location Description:

Cooper Park-South of East Cooper Road Between South Washington Street and South East Street

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR1A-09-024E
Activity Title:	Debris Removal

Activity Category:

Debris removal

Project Number:

DR1A-09-024

Projected Start Date:

07/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Spencer, Town of

Projected End Date:

01/31/2010

Completed Activity Actual End Date:

03/22/2010

Responsible Organization:

Spencer, Town of

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$15,246.63
Total Budget	\$0.00	\$15,246.63
Total Obligated	\$0.00	\$15,246.63
Total Funds Drawdown	\$0.00	\$15,246.63
Program Funds Drawdown	\$0.00	\$15,246.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$15,246.63
Spencer, Town of	\$0.00	\$15,246.63
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	567/567	1090/1090	52.02

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Grantee Activity Number: DR1A-09-025A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR1A-09-025

Projected Start Date:

07/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Worthington, Town of

Projected End Date:

01/31/2010

Completed Activity Actual End Date:

12/09/2009

Responsible Organization:

Worthington, Town of

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,500.00
Total Budget	\$0.00	\$1,500.00
Total Obligated	\$0.00	\$1,500.00
Total Funds Drawdown	\$0.00	\$1,500.00
Program Funds Drawdown	\$0.00	\$1,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,500.00
Worthington, Town of	\$0.00	\$1,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00



Match Contributed

\$0.00

\$0.00

Activity Description:

Local Admin

Location Description:

20 South Commercial Worthington, IN 47471

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-025B

Activity Title: Debris Removal

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

DR1A-09-025

Project Title:

Worthington, Town of

Projected Start Date:

07/01/2009

Projected End Date:

01/31/2010

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

12/09/2009

National Objective:

Low/Mod

Responsible Organization:

Worthington, Town of

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$4,752.38
Total Budget	\$0.00	\$4,752.38
Total Obligated	\$0.00	\$4,752.38
Total Funds Drawdown	\$0.00	\$4,752.38
Program Funds Drawdown	\$0.00	\$4,752.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,752.38
Worthington, Town of	\$0.00	\$4,752.38
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Debris Removal

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	400/400	714/714	56.02

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	DR1A-09-025C
Activity Title:	Multi-Use Building in a Park

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
DR1A-09-025

Projected Start Date:
07/01/2009

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Worthington, Town of

Projected End Date:
01/31/2010

Completed Activity Actual End Date:
12/09/2009

Responsible Organization:
Worthington, Town of

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$4,937.50
Total Budget	\$0.00	\$4,937.50
Total Obligated	\$0.00	\$4,937.50
Total Funds Drawdown	\$0.00	\$4,937.50
Program Funds Drawdown	\$0.00	\$4,937.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,937.50
Worthington, Town of	\$0.00	\$4,937.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Flood damage to building due to the May/June 2008 Floods FEMA 1766

Location Description:

Worthington Park; north side of Worthington St. between Myra St and N Edwards St.

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-025D

Activity Title: Lift Station

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR1A-09-025

Project Title:

Worthington, Town of

Projected Start Date:

07/01/2009

Projected End Date:

01/31/2010

Benefit Type:

Area ()

Completed Activity Actual End Date:

12/09/2009

National Objective:

Low/Mod

Responsible Organization:

Worthington, Town of

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$4,392.57
Total Budget	\$0.00	\$4,392.57
Total Obligated	\$0.00	\$4,392.57
Total Funds Drawdown	\$0.00	\$4,392.57
Program Funds Drawdown	\$0.00	\$4,392.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,392.57
Worthington, Town of	\$0.00	\$4,392.57
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repaired lift stations due to May/June 2008 Floods FEMA 1766

Location Description:

Town wide lift stations

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	3/3



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR1A-09-025E
Activity Title:	Road Reconstruction

Activity Category:
Construction/reconstruction of streets

Project Number:
DR1A-09-025

Projected Start Date:
07/01/2009

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Worthington, Town of

Projected End Date:
01/31/2010

Completed Activity Actual End Date:
12/09/2009

Responsible Organization:
Worthington, Town of

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$377.88
Total Budget	\$0.00	\$377.88
Total Obligated	\$0.00	\$377.88
Total Funds Drawdown	\$0.00	\$377.88
Program Funds Drawdown	\$0.00	\$377.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$377.88
Worthington, Town of	\$0.00	\$377.88
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Haxton and Canal Streets

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	622/622



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1A-09-026 / Knox County

Grantee Activity Number: DR1A-09-026A

Activity Title: admin

Activity Category:

Administration

Project Number:

DR1A-09-026

Projected Start Date:

07/20/2009

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Knox County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

12/02/2009

Responsible Organization:

Knox County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

To Date

N/A

\$1,500.00

Total Budget

\$0.00

\$1,500.00

Total Obligated

\$0.00

\$1,500.00

Total Funds Drawdown

\$0.00

\$1,500.00

Program Funds Drawdown

\$0.00

\$1,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,500.00

 Knox County

\$0.00

\$1,500.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

local administration

Location Description:

111 North Seventh Street
Vincennes, Indiana 47591

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-026B

Activity Title: roads and bridges

Activity Category:

Construction/reconstruction of streets

Activity Status:

Completed

Project Number:

DR1A-09-026

Project Title:

Knox County

Projected Start Date:

07/20/2009

Projected End Date:

12/31/2010

Benefit Type:

Area ()

Completed Activity Actual End Date:

12/02/2009

National Objective:

Urgent Need

Responsible Organization:

Knox County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$39,693.85

Total Budget

\$0.00

\$39,693.85

Total Obligated

\$0.00

\$39,693.85

Total Funds Drawdown

\$0.00

\$39,693.85

Program Funds Drawdown

\$0.00

\$39,693.85

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$39,693.85

Knox County

\$0.00

\$39,693.85

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

debris removal as a result of FEMA Disaster #1766

Location Description:

Bruce Road, Road and Culvert (Pine Bluff Road), CottonWood Road, White River Road (also named Schaffer Rd, CR-300N), River Road (Cr-1100E), Jericho Rd (CR-1125N), Sutton Rd, Wheatland Bottoms Rd, Big Four Rd, Mays Rd, Orville Rd, White River Rd, Wabash River Road, Ridgelyville Road, Beaver Dam Road, Governors Road,

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	104782/10478



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-026C

Activity Title: debris removal

Activity Category:

Debris removal

Project Number:

DR1A-09-026

Projected Start Date:

07/20/2009

Benefit Type:

Direct (Household)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Knox County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

12/02/2009

Responsible Organization:

Knox County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$11,328.58

Total Budget

\$0.00

\$11,328.58

Total Obligated

\$0.00

\$11,328.58

Total Funds Drawdown

\$0.00

\$11,328.58

Program Funds Drawdown

\$0.00

\$11,328.58

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$11,328.58

Knox County

\$0.00

\$11,328.58

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

111 North Seventh Street

Vincennes, IN 47591

various sites throughout the county

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	6935/6935	15077/15077	46.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / DR1A-09-027 / Morgan County

Grantee Activity Number: DR1A-09-027A

Activity Title: admin

Activity Category:

Administration

Project Number:

DR1A-09-027

Projected Start Date:

07/09/2009

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Morgan County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

06/01/2010

Responsible Organization:

Morgan County

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,720.55
Total Budget	\$0.00	\$2,720.55
Total Obligated	\$0.00	\$2,720.55
Total Funds Drawdown	\$0.00	\$2,720.55
Program Funds Drawdown	\$0.00	\$2,720.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,720.55
Morgan County	\$0.00	\$2,720.55
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00



Activity Description:

local administration

Location Description:

180 South Main Street, Suite 112 Martinsville, Indiana 46151

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-027B

Activity Title: water lines

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DR1A-09-027

Projected Start Date:

07/09/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Morgan County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

06/01/2010

Responsible Organization:

Morgan County

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,706.76
Total Budget	\$0.00	\$1,706.76
Total Obligated	\$0.00	\$1,706.76
Total Funds Drawdown	\$0.00	\$1,706.76
Program Funds Drawdown	\$0.00	\$1,706.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,706.76
Morgan County	\$0.00	\$1,706.76
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Reconstruction of a water main break as a result damage incurred in the May/June floods of 2008 (FEMA 1766).

Location Description:

180 South Main Street, Suite 112 Martinsville, Indiana 46151

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-027C

Activity Title: streets & bridges

Activity Category:

Construction/reconstruction of streets

Activity Status:

Completed

Project Number:

DR1A-09-027

Project Title:

Morgan County

Projected Start Date:

07/09/2009

Projected End Date:

12/31/2010

Benefit Type:

Area ()

Completed Activity Actual End Date:

06/01/2010

National Objective:

Low/Mod

Responsible Organization:

Morgan County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$82,541.47

Total Budget

\$0.00

\$82,541.47

Total Obligated

\$0.00

\$82,541.47

Total Funds Drawdown

\$0.00

\$82,541.47

Program Funds Drawdown

\$0.00

\$82,541.47

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$82,541.47

Morgan County

\$0.00

\$82,541.47

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Reconstruction of roads and bridges at various locations throughout the county due to damages incurred by the May-June severe weather of 2008 (FEMA 1766).

Location Description:

Country Club Rd, (Brooklyn), Liberty Loop Road, Mosier Rd, Voyles Rd, Maple Grove Rd, Brooklyn-Henderson Ford Rd, Railroad Road, Tidewater Rd (Morgan County), Caldwell Rd, Warthen Rd, Mihon Rd, Bottom Rd, Rinker Rd, Gray Rd, Pennington Rd, Landersdale Rd, Dayhuff Rd, Centennial Rd, St. John Road, Old Moore Rd, Sighting Rd, Nast Chapel Rd, Poddock Rd, Moulton Rd, Skunk Hollow Rd, Flake Rd, Flake Rd (N 39.48075 W -85.29397), Plummer Rd, Carter Rd, Maple turn Rd, Maple Turn Rd, Maple Turn Rd, Voyles Rd, Conservation Club Rd, Hickey Rd, Skinner Rd, Lincoln Hill Rd, Cramertown Loop Rd, Leonard Rd, Lenvoil Rd, Lick Creek Rd, Mt. Zion Rd, Bear Wallow Rd, Low Gap Rd, Haasetown Rd, Pocket Hollow Rd, Deck Rd, Arthur Rd, Lettermen Rd, Pitkin Rd, Lower Patton Rd, Goose Creek Rd, Mosier Rd, Parker Rd, Bell Lane Rd, Goat Hollow Rd, Shady Lane Rd, Perry Rd, New Harmony Rd, Parker Road (Morgan County),

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Linear feet of Public	0	10124/10124

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: DR1A-09-027D

Activity Title: debris removal

Activity Category:

Debris removal

Project Number:

DR1A-09-027

Projected Start Date:

07/09/2009

Benefit Type:

Direct (Household)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Morgan County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

06/01/2010

Responsible Organization:

Morgan County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$142,133.68

Total Budget

\$0.00

\$142,133.68

Total Obligated

\$0.00

\$142,133.68

Total Funds Drawdown

\$0.00

\$142,133.68

Program Funds Drawdown

\$0.00

\$142,133.68

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$142,133.68

Morgan County

\$0.00

\$142,133.68

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Debris removal

Location Description:

Various locations throughout the county.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	13061/13061	24437/24437	53.45

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Grantee Activity Number: DR1A-09-028A

Activity Title: debris removal

Activity Category:

Debris removal

Project Number:

DR1A-09-028

Projected Start Date:

07/21/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Lawrence, City of

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

04/06/2010

Responsible Organization:

Lawrence, City of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$21,495.25

Total Budget

\$0.00

\$21,495.25

Total Obligated

\$0.00

\$21,495.25

Total Funds Drawdown

\$0.00

\$21,495.25

Program Funds Drawdown

\$0.00

\$21,495.25

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$21,495.25

 Lawrence, City of

\$0.00

\$21,495.25

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00



Activity Description:

debris removal at various sites within the city

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	4117/4117	10612/10612	38.80

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / DR1A-09-029 / Bloomfield, Town of

Grantee Activity Number:	DR1A-09-029A
Activity Title:	Local Admin

Activity Category:

Administration

Project Number:

DR1A-09-029

Projected Start Date:

07/09/2009

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Bloomfield, Town of

Projected End Date:

01/31/2010

Completed Activity Actual End Date:

11/18/2009

Responsible Organization:

Bloomfield, Town of

Overall

Total Projected Budget from All Sources

Total Budget

Oct 1 thru Dec 31, 2019

N/A

\$0.00

To Date

\$1,500.00

\$1,500.00



Total Obligated	\$0.00	\$1,500.00
Total Funds Drawdown	\$0.00	\$1,500.00
Program Funds Drawdown	\$0.00	\$1,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,500.00
Bloomfield, Town of	\$0.00	\$1,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

P0 Box 411 Bloomfield, IN 47424

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-029B

Activity Title: Debris Removal

Activity Category:

Debris removal

Project Number:

DR1A-09-029

Projected Start Date:

07/09/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Bloomfield, Town of

Projected End Date:

01/31/2010

Completed Activity Actual End Date:

11/18/2009

Responsible Organization:

Bloomfield, Town of

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$7,857.84
Total Budget	\$0.00	\$7,857.84
Total Obligated	\$0.00	\$7,857.84
Total Funds Drawdown	\$0.00	\$7,857.84
Program Funds Drawdown	\$0.00	\$7,857.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,857.84
Bloomfield, Town of	\$0.00	\$7,857.84
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Debris Removal of town streets due to the May/June 2008 Storms

Location Description:

Town of Bloomfield, IN 47424

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	430/430	797/797	53.95

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / DR1A-09-030 / Greene County

Grantee Activity Number: DR1A-09-030A

Activity Title: admin

Activity Category:

Administration

Project Number:

DR1A-09-030

Projected Start Date:

07/21/2009

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Greene County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

03/22/2010

Responsible Organization:

Greene County

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,500.00
Total Budget	\$0.00	\$1,500.00
Total Obligated	\$0.00	\$1,500.00
Total Funds Drawdown	\$0.00	\$1,500.00
Program Funds Drawdown	\$0.00	\$1,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,500.00
Greene County	\$0.00	\$1,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00



Activity Description:

local administration

Location Description:

1 East Main Street
Bloomfield, Indiana 47424

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-030B

Activity Title: debris removal

Activity Category:

Debris removal

Project Number:

DR1A-09-030

Projected Start Date:

07/21/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Greene County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

03/22/2010

Responsible Organization:

Greene County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$21,365.72

Total Budget

\$0.00

\$21,365.72

Total Obligated

\$0.00

\$21,365.72

Total Funds Drawdown

\$0.00

\$21,365.72

Program Funds Drawdown

\$0.00

\$21,365.72

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$21,365.72

Greene County

\$0.00

\$21,365.72

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

debris removal at various locations throughout the county

Location Description:

1 East Main Street
Bloomfield, IN 47424

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	5843/5843	13372/13372	43.70

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: DR1A-09-030C

Activity Title: streets and roads

Activity Category:

Construction/reconstruction of streets

Activity Status:

Completed

Project Number:

DR1A-09-030

Project Title:

Greene County

Projected Start Date:

07/21/2009

Projected End Date:

12/31/2010

Benefit Type:

Area ()

Completed Activity Actual End Date:

03/22/2010

National Objective:

Urgent Need

Responsible Organization:

Greene County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

To Date

N/A

\$48,374.09

Total Budget

\$0.00

\$48,374.09

Total Obligated

\$0.00

\$48,374.09

Total Funds Drawdown

\$0.00

\$48,374.09

Program Funds Drawdown

\$0.00

\$48,374.09

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$48,374.09

Greene County

\$0.00

\$48,374.09

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Reconstruction of roads at various locations throughout the county due to damages incurred by the severe weather of May-June 2008 (FEMA 1766)

Location Description:

CR 60 W from SR 157 to CR 10 W, CR 640 E from CR 590 E to CR 640 N, CR 650 S, CR 450 W to end of road, CR 300 W, CR 700 S to CR 650 S, CR 200 S .36 MI W of CR 800 W, Intersection of CR 700 N and CR 1000 W, CR 1250 W .20 MI N of CR 500 N, CR 150 .17 MI S of CR 1000 N, CR 950 N .35 MI E of CR 1500 W, CR 275 W .9 MI S of CR 275 S, CR 100 S from CR 100 W to CR SR 59, CR 100 W, CR 260 S, CR 150 S, 250 W, CR 425 S from CR 880 E to CR SR 54, CR 400 S, CR 125 S, CR 875 E, CR 700 N, CR 175 N from CR 850 W to CR 400 N, CR 400 S, CR 1100 E to CR 1250 E, CR 1500 W, CR 725 S to CR 500 S, CR 800 W, CR 550 S to CR 250 S, CR 800 N from CR 350 E to CR 230 E, CR 200 N from CR 600 W to SR 57, CR 600 W from CR 550 S to CR 400 S, CR 425 S from CR 880 E to SR 45, CR 225 W from CR 550 S to CR 700 S, Cr 800 S from .70 MI W of CR 650 W, CR 650 W from CR 800 S to CR 650 W, CR 700 S from CR 650 W to CR 550 W, CR 475 E, from CR 450 S to CR 345 S, CR 400 S, from base road to SR IN 157 Interstate I-231, CR 10 W from CR 275 N to CR 400 N, CR 1100 E .2 MI N of CR 700 N, CR 110 E, CR 50 S to CR 70 E, CR 1250 W, CR 650 S to CR CR 500 S, 150 E, CR 60 S to CR 175 S, CR 900 W from CR 700N to SR 48, CR 800 W from CR 175 N to CR 300 W; CR 700 N to SR 48, CR 200 S from .25 MI E of CR 900 W to CR 1600 W, CR 200 W from CR 500 N to CR 850 N, CR 25 W from CR 800 S to CR 700 S, CR 625 E from HW 45 to 600 S, CR 60 N from CR 925 E to HW 54, CR 950 E from HW 45 to 600 S, CR 725 E from HW 54 to 200 N, CR 205 E from HW 54 to CR 275 E, CR 340 E from HW 54 to CR 75 N, CR 250 W from CR 325 N to CR 500 N, CR 310 W from CR 250 N to CR 500 N, CR 320 W from CR 375 W to CR 650 N, CR 100 E from CR 800N to HW 231, CR 990 N from 1000 N, CR 990 N, SR 157 to CR 475 W, SR 67 to end of road, CR 820 E, SR 54 to CR 850 E, CR 850 N, CR 660 E to CR 815 N, CR 800 N - Cr 1000 W to CR 800 W, SR 67 to River,, CR 750 N, CR 500



W to CR 400 W, CR 625 N, CR 320 W to Wabash Ave, Cr 700 N - 150 Ft E of CR 1000 W, CR 350 W to Cherry Ave, CR 735 N, Cr 225 E to CR 340 E, CR 50 S from 1600 W to CR 1450 W, CR 600 W, HWY 57 to CR 600 W, HWY 59 to CR 1400 W, CR 500 S from HWY 59 to CR 1200 W, CR 550 N from CR 1375 W to CR 1500 W, CR 550 W from CR 200 N to CR 325 N, CR 600 W from Base RD to CR 200 S, From CR 400 S to CR 550 S, CR 60 N from HWY 67 to CR 750 W, CR 1200 W, CR 600 S to CR 500 S, CR 1425 W, CR 700 N to end of road, Cr 1500 W, CR 400 N to CR 950 N, CR 300 N, CR 1225 W to CR 800 W, CR 500 N, CR 1500 N to CR 1375 W, SR 157 to CR 200 E, CR 575 N, CR 1500 N to CR 1375 N, CR 550 S from River to CR 700 W, CR 650 S from 100 N to CR 450 W, CR 700 S from CR 25 W to CR 650 W, CR 750 S from CR 1225 W to HWY 59, CR 900 N .13 MI West of CR 1450 W, CR 400 W from HWY 48 to CR 960 N, CR 475 W from HWY 48 to 900 N, CR 500 W from CR 750 N to CR 900 N,

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	215803/21580

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / DR1A-09-031 / Brazil, City of

Grantee Activity Number:	DR1A-09-031A
Activity Title:	admin

Activity Category:

Administration

Project Number:

DR1A-09-031

Projected Start Date:

07/24/2009

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Brazil, City of

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

10/16/2009

Responsible Organization:

Brazil, City of1

Overall

Oct 1 thru Dec 31, 2019

To Date



Total Projected Budget from All Sources	N/A	\$1,500.00
Total Budget	\$0.00	\$1,500.00
Total Obligated	\$0.00	\$1,500.00
Total Funds Drawdown	\$0.00	\$1,500.00
Program Funds Drawdown	\$0.00	\$1,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,500.00
Brazil, City of1	\$0.00	\$1,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration

Location Description:

203 East National Avenue Brazil, Indiana 47834

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-031B

Activity Title: wastewater

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DR1A-09-031

Projected Start Date:

07/24/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Brazil, City of

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

10/16/2009

Responsible Organization:

Brazil, City of

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$7,423.75
Total Budget	\$0.00	\$7,423.75
Total Obligated	\$0.00	\$7,423.75
Total Funds Drawdown	\$0.00	\$7,423.75
Program Funds Drawdown	\$0.00	\$7,423.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,423.75
Brazil, City of1	\$0.00	\$7,423.75
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

wastewater plant improvements due to damages incurred during severe weather of May-June 2008 (FEMA 1766)

Location Description:

203 East National Avenue Brazil, Indiana 47834

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-031C

Activity Title: storm water

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

DR1A-09-031

Projected Start Date:

07/24/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Brazil, City of

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

10/16/2009

Responsible Organization:

Brazil, City of1

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,050.00
Total Budget	\$0.00	\$3,050.00
Total Obligated	\$0.00	\$3,050.00
Total Funds Drawdown	\$0.00	\$3,050.00
Program Funds Drawdown	\$0.00	\$3,050.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,050.00
Brazil, City of1	\$0.00	\$3,050.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

reconstruction of 3 storm sewers and a box culvert at various locations in the city due to damages incurred by the severe weather of May-June 2008 (FEMA 1766)

Location Description:

203 East National Avenue Brazil, Indiana 47834

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-031D

Activity Title: Streets

Activity Category:

Construction/reconstruction of streets

Project Number:

DR1A-09-031

Projected Start Date:

07/24/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Brazil, City of

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

10/16/2009

Responsible Organization:

Brazil, City of

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$244.56
Total Budget	\$0.00	\$244.56
Total Obligated	\$0.00	\$244.56
Total Funds Drawdown	\$0.00	\$244.56
Program Funds Drawdown	\$0.00	\$244.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$244.56
Brazil, City of1	\$0.00	\$244.56
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

street repairs due to flooding

Location Description:

203 East National Avenue Brazil, Indiana 47834

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	290/290



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1A-09-032 / Danville, Town of

Grantee Activity Number: DR1A-09-032A

Activity Title: admin

Activity Category:

Administration

Project Number:

DR1A-09-032

Projected Start Date:

07/24/2009

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Danville, Town of

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

01/12/2010

Responsible Organization:

Danville, Town of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

To Date

N/A

\$1,500.00

Total Budget

\$0.00

\$1,500.00

Total Obligated

\$0.00

\$1,500.00

Total Funds Drawdown

\$0.00

\$1,500.00

Program Funds Drawdown

\$0.00

\$1,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,500.00

Danville, Town of

\$0.00

\$1,500.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00



Activity Description:

local administration of project

Location Description:

147 West Main Street Danville, Indiana 46122

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR1A-09-032B
Activity Title:	wastewater facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DR1A-09-032

Projected Start Date:

07/24/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Danville, Town of

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

01/12/2010

Responsible Organization:

Danville, Town of

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$11,069.25
Total Budget	\$0.00	\$11,069.25
Total Obligated	\$0.00	\$11,069.25
Total Funds Drawdown	\$0.00	\$11,069.25
Program Funds Drawdown	\$0.00	\$11,069.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,069.25
Danville, Town of	\$0.00	\$11,069.25
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

water treatment repairs as a result of FEMA 1766

Location Description:

147 West Main Street Danville, Indiana 46122

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR1A-09-032C
Activity Title:	public improvement

Activity Category:
Rehabilitation/reconstruction of a public improvement

Project Number:
DR1A-09-032

Projected Start Date:
07/24/2009

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Danville, Town of

Projected End Date:
12/31/2010

Completed Activity Actual End Date:
01/12/2010

Responsible Organization:
Danville, Town of

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$10,909.66
Total Budget	\$0.00	\$10,909.66
Total Obligated	\$0.00	\$10,909.66
Total Funds Drawdown	\$0.00	\$10,909.66
Program Funds Drawdown	\$0.00	\$10,909.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,909.66
Danville, Town of	\$0.00	\$10,909.66
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
repair of park bridge as a result of FEMA 1766

Location Description:
147 West Main Street Danville, Indiana 46122

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	141/141



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-032D

Activity Title: debris removal

Activity Category:

Debris removal

Project Number:

DR1A-09-032

Projected Start Date:

07/24/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Danville, Town of

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

01/12/2010

Responsible Organization:

Danville, Town of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$11,716.42

Total Budget

\$0.00

\$11,716.42

Total Obligated

\$0.00

\$11,716.42

Total Funds Drawdown

\$0.00

\$11,716.42

Program Funds Drawdown

\$0.00

\$11,716.42

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$11,716.42

Danville, Town of

\$0.00

\$11,716.42

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Debris removal town-wide as a result of FEMA Disaster #1766

Location Description:

147 West Main Street Danville, Indiana 46122

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

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

LMI%:	31.84
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / DR1A-09-033 / Knox County

Grantee Activity Number: DR1A-09-033A

Activity Title: admin

Activity Category:

Administration

Project Number:

DR1A-09-033

Projected Start Date:

07/28/2009

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Knox County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

12/02/2009

Responsible Organization:

Knox County

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,500.00
Total Budget	\$0.00	\$1,500.00
Total Obligated	\$0.00	\$1,500.00
Total Funds Drawdown	\$0.00	\$1,500.00
Program Funds Drawdown	\$0.00	\$1,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,500.00



Knox County	\$0.00	\$1,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of project

Location Description:

111 North 7th Street Vincennes, IN 47591

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-033B

Activity Title: Electrical

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR1A-09-033

Projected Start Date:

07/28/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Knox County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

12/02/2009

Responsible Organization:

Knox County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$56,797.96

Total Budget

\$0.00

\$56,797.96

Total Obligated

\$0.00

\$56,797.96

Total Funds Drawdown

\$0.00

\$56,797.96

Program Funds Drawdown

\$0.00

\$56,797.96

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$56,797.96

Knox County

\$0.00

\$56,797.96

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Downed power lines, poles and transformers throughout and 8 county area as a result of FEMA 1766. 2600 miles of overhead transmission lines.

Location Description:

111 North 7th Street, Vincennes IN 47591

Multiple sites in an 8 county area

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-033C

Activity Title: Debris removal

Activity Category:

Debris removal

Project Number:

DR1A-09-033

Projected Start Date:

07/28/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Knox County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

12/02/2009

Responsible Organization:

Knox County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$1,590.50

Total Budget

\$0.00

\$1,590.50

Total Obligated

\$0.00

\$1,590.50

Total Funds Drawdown

\$0.00

\$1,590.50

Program Funds Drawdown

\$0.00

\$1,590.50

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,590.50

Knox County

\$0.00

\$1,590.50

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	2894/2894	6293/6293	45.99

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / DR1A-09-034 / Jackson County

Grantee Activity Number: DR1A-09-034A

Activity Title: Admin

Activity Category:

Administration

Project Number:

DR1A-09-034

Projected Start Date:

07/28/2009

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Jackson County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

06/01/2010

Responsible Organization:

Jackson County

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,500.00
Total Budget	\$0.00	\$1,500.00
Total Obligated	\$0.00	\$1,500.00
Total Funds Drawdown	\$0.00	\$1,500.00
Program Funds Drawdown	\$0.00	\$1,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,500.00
Jackson County	\$0.00	\$1,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration

Location Description:

111 South Main Street Brownstown, IN 47220

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-034B

Activity Title: Streets/Roads

Activity Category:

Construction/reconstruction of streets

Project Number:

DR1A-09-034

Projected Start Date:

07/28/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Jackson County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

06/01/2010

Responsible Organization:

Jackson County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$39,052.57

Total Budget

\$0.00

\$39,052.57

Total Obligated

\$0.00

\$39,052.57

Total Funds Drawdown

\$0.00

\$39,052.57

Program Funds Drawdown

\$0.00

\$39,052.57

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$39,052.57

Jackson County

\$0.00

\$39,052.57

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitate roads back to pre-disaster condition (FEMA 1766)

Location Description:

CR 350 W, CR 375 W, CR 1200 N, CR 1180 W, E CR 1200 N, W CR 300 N, E CR 525 N, CR 410 Brownstown Roadway, W Base Rd Brownstown Roadway, CR 225 W Brownstown, CR 600 W Driftwood, CR 550 N, Hamilton, CR 400 E, Hamilton, CR 500 W, Owen, CR 250 E Hamilton, CR 100 E Hamilton,

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-034C

Activity Title: Debris removal

Activity Category:

Debris removal

Project Number:

DR1A-09-034

Projected Start Date:

07/28/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Jackson County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

06/01/2010

Responsible Organization:

Jackson County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$27,733.89

Total Budget

\$0.00

\$27,733.89

Total Obligated

\$0.00

\$27,733.89

Total Funds Drawdown

\$0.00

\$27,733.89

Program Funds Drawdown

\$0.00

\$27,733.89

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$27,733.89

Jackson County

\$0.00

\$27,733.89

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Debris removal as a result of FEMA 1766

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	6019/6019	16052/16052	37.50

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / DR1A-09-035 / Brownstown, Town of

Grantee Activity Number: DR1A-09-035A

Activity Title: admin

Activity Category:

Administration

Project Number:

DR1A-09-035

Projected Start Date:

07/28/2009

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Brownstown, Town of

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

07/09/2010

Responsible Organization:

Brownstown, Town of

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,500.00
Total Budget	\$0.00	\$1,500.00
Total Obligated	\$0.00	\$1,500.00
Total Funds Drawdown	\$0.00	\$1,500.00
Program Funds Drawdown	\$0.00	\$1,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,500.00
Brownstown, Town of	\$0.00	\$1,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local admin
Activity is complete and project has been monitored for compliance.

Location Description:

200 West Walnut Street Brownstown, Indiana 47220

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-035B

Activity Title: sewer facility

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Completed

Project Number:

DR1A-09-035

Project Title:

Brownstown, Town of

Projected Start Date:

07/28/2009

Projected End Date:

12/31/2010

Benefit Type:

Area ()

Completed Activity Actual End Date:

07/09/2010

National Objective:

Low/Mod

Responsible Organization:

Brownstown, Town of

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,373.12
Total Budget	\$0.00	\$1,373.12
Total Obligated	\$0.00	\$1,373.12
Total Funds Drawdown	\$0.00	\$1,373.12
Program Funds Drawdown	\$0.00	\$1,373.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,373.12
Brownstown, Town of	\$0.00	\$1,373.12
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

repair of sewage pumps due to FEMA 1766
Activity is complete and project was monitored for compliance.

Location Description:

200 West Walnut Street Brownstown, Indiana 47220

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-035C

Activity Title: debris removal

Activity Category:

Debris removal

Project Number:

DR1A-09-035

Projected Start Date:

07/28/2009

Benefit Type:

Direct (Household)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Brownstown, Town of

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

07/09/2010

Responsible Organization:

Brownstown, Town of

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$7,654.98
Total Budget	\$0.00	\$7,654.98
Total Obligated	\$0.00	\$7,654.98
Total Funds Drawdown	\$0.00	\$7,654.98
Program Funds Drawdown	\$0.00	\$7,654.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,654.98
Brownstown, Town of	\$0.00	\$7,654.98
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

200 West Walnut Street Brownstown, IN 47220

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



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	1395/283	2586/525	53.94

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / DR1A-09-036 / Montezuma, Town of

Grantee Activity Number: DR1A-09-036A

Activity Title: admin

Activity Category:

Administration

Project Number:

DR1A-09-036

Projected Start Date:

07/29/2009

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Montezuma, Town of

Projected End Date:

12/31/2009

Completed Activity Actual End Date:

09/28/2010

Responsible Organization:

Montezuma

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$1,500.00

Total Budget

\$0.00

\$1,500.00

Total Obligated

\$0.00

\$1,500.00

Total Funds Drawdown

\$0.00

\$1,500.00

Program Funds Drawdown

\$0.00

\$1,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,500.00

 Montezuma

\$0.00

\$1,500.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00



Activity Description:

local administration
Activity completed; project monitored for compliance.

Location Description:

PO Box 26 Montezuma, IN 47862

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-036B

Activity Title: public facilities

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Completed

Project Number:

DR1A-09-036

Project Title:

Montezuma, Town of

Projected Start Date:

07/29/2009

Projected End Date:

12/31/2009

Benefit Type:

Area ()

Completed Activity Actual End Date:

09/28/2010

National Objective:

Low/Mod

Responsible Organization:

Montezuma

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$918.01
Total Budget	\$0.00	\$918.01
Total Obligated	\$0.00	\$918.01
Total Funds Drawdown	\$0.00	\$918.01
Program Funds Drawdown	\$0.00	\$918.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$918.01
Montezuma	\$0.00	\$918.01
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

restoration of electrical service due to damages incurred during severe weather of May-June 2008 (FEMA 1766)
Activity is complete; project monitored for compliance.

Location Description:

PO Box 26 Montezuma, Indiana 47862

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-036C

Activity Title: debris removal

Activity Category:

Debris removal

Project Number:

DR1A-09-036

Projected Start Date:

07/29/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Montezuma, Town of

Projected End Date:

12/31/2009

Completed Activity Actual End Date:

09/28/2010

Responsible Organization:

Montezuma

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$986.96

Total Budget

\$0.00

\$986.96

Total Obligated

\$0.00

\$986.96

Total Funds Drawdown

\$0.00

\$986.96

Program Funds Drawdown

\$0.00

\$986.96

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$986.96

Montezuma

\$0.00

\$986.96

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

debris removal at various sites due to FEMA 1766 storms

Location Description:

PO Box 26 Montezuma, Indiana 47862

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

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

LMI%:	53.59
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / DR1A-09-037 / Bloomington, City of

Grantee Activity Number: DR1A-09-037A

Activity Title: Debris Removal

Activity Category:

Debris removal

Project Number:

DR1A-09-037

Projected Start Date:

08/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Bloomington, City of

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

12/08/2009

Responsible Organization:

Bloomington, City of

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$4,531.24
Total Budget	\$0.00	\$4,531.24
Total Obligated	\$0.00	\$4,531.24
Total Funds Drawdown	\$0.00	\$4,531.24
Program Funds Drawdown	\$0.00	\$4,531.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,531.24



Bloomington, City of	\$0.00	\$4,531.24
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Debris Removal through out city roads due to the May/June 2008 storms (FEMA 1766)

Location Description:

City of Bloomington

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	15086/15086	26468/26468	57.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	DR1A-09-037B
Activity Title:	Other Public Facilities-Parks

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
DR1A-09-037

Projected Start Date:
08/04/2009

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Bloomington, City of

Projected End Date:
12/31/2010

Completed Activity Actual End Date:
12/08/2009

Responsible Organization:
Bloomington, City of

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,535.09
Total Budget	\$0.00	\$1,535.09
Total Obligated	\$0.00	\$1,535.09
Total Funds Drawdown	\$0.00	\$1,535.09
Program Funds Drawdown	\$0.00	\$1,535.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,535.09
Bloomington, City of	\$0.00	\$1,535.09
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Bags of asphalt grass and engineered wood fiber were hauled and place in the various parks due to the damage of the May/June 2008 Storms FEMA 1766

Location Description:

7 Parks located in the city of Bloomington

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	7/7



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR1A-09-037C
Activity Title:	Street Reconstruction

Activity Category:

Construction/reconstruction of streets

Project Number:

DR1A-09-037

Projected Start Date:

08/04/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Bloomington, City of

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

12/08/2009

Responsible Organization:

Bloomington, City of

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$16,311.89
Total Budget	\$0.00	\$16,311.89
Total Obligated	\$0.00	\$16,311.89
Total Funds Drawdown	\$0.00	\$16,311.89
Program Funds Drawdown	\$0.00	\$16,311.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$16,311.89
Bloomington, City of	\$0.00	\$16,311.89
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

7th Street at intersection of Morton Street, South Brown Ave at Northern Dead End, Elliston Drive between S Hampshire Dr and South Fenway Place, 2835 S Brookside Dr, E Wexley Rd at the intersection with E Caradon Hill, N College St, Old SR 37, N Kinser Pike Rd, Blue Ridge Dr, Hinkle Rd .25 MI S of Griffey Lake, S Lincoln St at E Davis intersection, Old SR 37 S of County club Drive, Dunn Street, Alley between Maple and Fairview St., Alley West of 608 N Summit Street intersection with Monroe Street, Alley between Ralston Rd and Graham Rd, Alley between Maple St and Fairview St,

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	1190/1190



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1A-09-038 / Waveland, Town of

Grantee Activity Number: DR1A-09-038A

Activity Title: admin

Activity Category:

Administration

Activity Status:

Completed

Project Number:

DR1A-09-038

Project Title:

Waveland, Town of

Projected Start Date:

08/06/2009

Projected End Date:

12/31/2010

Benefit Type:

()

Completed Activity Actual End Date:

01/14/2010

National Objective:

Low/Mod

Responsible Organization:

Waveland, Town of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

To Date

N/A

\$225.00

Total Budget

\$0.00

\$225.00

Total Obligated

\$0.00

\$225.00

Total Funds Drawdown

\$0.00

\$225.00

Program Funds Drawdown

\$0.00

\$225.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$225.00



Waveland, Town of	\$0.00	\$225.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local admim of FEMA approved project

Location Description:

PO Box 162 Waveland, Indiana 47989

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR1A-09-038B

Activity Title: Storm drains

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

DR1A-09-038

Projected Start Date:

08/06/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Waveland, Town of

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

01/14/2010

Responsible Organization:

Waveland, Town of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$785.00

Total Budget

\$0.00

\$785.00

Total Obligated

\$0.00

\$785.00

Total Funds Drawdown

\$0.00

\$785.00

Program Funds Drawdown

\$0.00

\$785.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$785.00

Waveland, Town of

\$0.00

\$785.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Storm drain replacement due to FEMA 1766.

Location Description:

PO Box162 Waveland Indiana 47989
various locations in the town

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR1A-09-038C
Activity Title:	public improvements

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR1A-09-038

Projected Start Date:

08/06/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Waveland, Town of

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

01/14/2010

Responsible Organization:

Waveland, Town of

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$288.75
Total Budget	\$0.00	\$288.75
Total Obligated	\$0.00	\$288.75
Total Funds Drawdown	\$0.00	\$288.75
Program Funds Drawdown	\$0.00	\$288.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$288.75
Waveland, Town of	\$0.00	\$288.75
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

repair of docks due to FEMA 1766

Location Description:

PO Box 162 Waveland Indiana 47989
Waveland Park

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-038D

Activity Title: debris removal

Activity Category:

Debris removal

Project Number:

DR1A-09-038

Projected Start Date:

08/06/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Waveland, Town of

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

01/14/2010

Responsible Organization:

Waveland, Town of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$1,785.63

Total Budget

\$0.00

\$1,785.63

Total Obligated

\$0.00

\$1,785.63

Total Funds Drawdown

\$0.00

\$1,785.63

Program Funds Drawdown

\$0.00

\$1,785.63

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,785.63

Waveland, Town of

\$0.00

\$1,785.63

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Debris removal as a result of FEMA 1766.

Location Description:

PO Box 162 Waveland Indiana 47989
various locations throughout the town

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

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

LMI%:	33.57
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / DR1A-09-039 / Brown County

Grantee Activity Number: DR1A-09-039A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR1A-09-039

Projected Start Date:

08/10/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Brown County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

03/04/2010

Responsible Organization:

Brown County

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$225.00
Total Budget	\$0.00	\$225.00
Total Obligated	\$0.00	\$225.00
Total Funds Drawdown	\$0.00	\$225.00
Program Funds Drawdown	\$0.00	\$225.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$225.00



Brown County	\$0.00	\$225.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

PO BOX 37
Nashville, IN 47448

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-039B

Activity Title: Debris Removal

Activity Category:

Debris removal

Project Number:

DR1A-09-039

Projected Start Date:

08/10/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Brown County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

03/04/2010

Responsible Organization:

Brown County

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$4,446.91
Total Budget	\$0.00	\$4,446.91
Total Obligated	\$0.00	\$4,446.91
Total Funds Drawdown	\$0.00	\$4,446.91
Program Funds Drawdown	\$0.00	\$4,446.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,446.91
Brown County	\$0.00	\$4,446.91
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Debris removal from County roads through out Brown County due to the May/June Floods FEMA #1766

Location Description:

Brown County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	3538/3538	5897/5897	60.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1A-09-039C
Activity Title:	Reconstruction of Streets

Activity Category:

Construction/reconstruction of streets

Project Number:

DR1A-09-039

Projected Start Date:

08/10/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Brown County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

03/04/2010

Responsible Organization:

Brown County

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$50,491.69
Total Budget	\$0.00	\$50,491.69
Total Obligated	\$0.00	\$50,491.69
Total Funds Drawdown	\$0.00	\$50,491.69
Program Funds Drawdown	\$0.00	\$50,491.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$50,491.69
Brown County	\$0.00	\$50,491.69
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Persimmon Ridge, Wells Hill Rd, Petro Rd, Wallow Hallow RD, Vaught Rd, Morrison Rd, Greasy Creek Rd, Dunaway Rd, Bell Rd, Carmel Ridge Rd, Upper Salt Creek, Short Chute Rd, Weber Hill Rd, Ritter Rd, Green Rd, Rail Road, Lick Creek Rd, Bear Creek Rd, Nineveh Rd, Bear Creek (GPS 39.33728/-86.35409) Bear Creek (39.32777/-86.36044), Old State Rd 40, Yellowwood Trail, Cottonwood Rd, Smith Rd, County Line Rd, Green Brier Rd, Slippery Elm Shoot Rd,

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	4308/4308



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1A-09-040 / Owen County

Grantee Activity Number: DR1A-09-040A

Activity Title: Admin

Activity Category:

Administration

Project Number:

DR1A-09-040

Projected Start Date:

08/17/2009

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Owen County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

12/09/2009

Responsible Organization:

Owen County1

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

To Date

N/A

\$1,500.00

Total Budget

\$0.00

\$1,500.00

Total Obligated

\$0.00

\$1,500.00

Total Funds Drawdown

\$0.00

\$1,500.00

Program Funds Drawdown

\$0.00

\$1,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,500.00



Owen County1	\$0.00	\$1,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of project

Location Description:

60 South Main Street Spencer, Indiana 47460

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / DR1A-09-041 / Montgomery County

Grantee Activity Number:	DR1A-09-041A
Activity Title:	General Admin

Activity Category: Administration	Activity Status: Completed
Project Number: DR1A-09-041	Project Title: Montgomery County
Projected Start Date: 08/27/2009	Projected End Date: 12/31/2010
Benefit Type: ()	Completed Activity Actual End Date: 12/28/2009
National Objective: Low/Mod	Responsible Organization: Montgomery County

Overall	Oct 1 thru Dec 31, 2019	To Date
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Total Projected Budget from All Sources	N/A	\$1,300.00
Total Budget	\$0.00	\$1,300.00
Total Obligated	\$0.00	\$1,300.00
Total Funds Drawdown	\$0.00	\$1,300.00
Program Funds Drawdown	\$0.00	\$1,300.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,300.00
Montgomery County	\$0.00	\$1,300.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local admin

Location Description:

110 South Boulevard
Crawfordsville, IN 47933

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR1A-09-041B
Activity Title:	Reconstructin of Streets

Activitiy Category:

Construction/reconstruction of streets

Project Number:

DR1A-09-041

Projected Start Date:

08/27/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Montgomery County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

12/02/2009

Responsible Organization:

Montgomery County

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$25,081.57
Total Budget	\$0.00	\$25,081.57
Total Obligated	\$0.00	\$25,081.57
Total Funds Drawdown	\$0.00	\$25,081.57
Program Funds Drawdown	\$0.00	\$25,081.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$25,081.57
Montgomery County	\$0.00	\$25,081.57
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-041C

Activity Title: Debris Removal

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

DR1A-09-041

Project Title:

Montgomery County

Projected Start Date:

08/27/2009

Projected End Date:

12/31/2010

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

12/28/2009

National Objective:

Urgent Need

Responsible Organization:

Montgomery County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$11,125.51

Total Budget

\$0.00

\$11,125.51

Total Obligated

\$0.00

\$11,125.51

Total Funds Drawdown

\$0.00

\$11,125.51

Program Funds Drawdown

\$0.00

\$11,125.51

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$11,125.51

 Montgomery County

\$0.00

\$11,125.51

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Debris Removal through out entire county due to FEMA 1766

Location Description:

Various locations through out entire county

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	4896/4896	13235/13235	36.99

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / DR1A-09-042 / Morgan County

Grantee Activity Number: DR1A-09-042A

Activity Title: admin

Activity Category:

Administration

Project Number:

DR1A-09-042

Projected Start Date:

08/17/2009

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Morgan County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

06/01/2010

Responsible Organization:

Morgan County

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,045.39
Total Budget	\$0.00	\$2,045.39
Total Obligated	\$0.00	\$2,045.39
Total Funds Drawdown	\$0.00	\$2,045.39
Program Funds Drawdown	\$0.00	\$2,045.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,045.39
Morgan County	\$0.00	\$2,045.39
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00



Activity Description:

Local Administration of project

Location Description:

180 South Main Street Martinsville, Indiana 46151

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-042B

Activity Title: Electrical Service

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Completed

Project Number:

DR1A-09-042

Project Title:

Morgan County

Projected Start Date:

08/17/2009

Projected End Date:

12/31/2010

Benefit Type:

Area ()

Completed Activity Actual End Date:

06/01/2010

National Objective:

Low/Mod

Responsible Organization:

Morgan County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$147,334.85

Total Budget

\$0.00

\$147,334.85

Total Obligated

\$0.00

\$147,334.85

Total Funds Drawdown

\$0.00

\$147,334.85

Program Funds Drawdown

\$0.00

\$147,334.85

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$147,334.85

Morgan County

\$0.00

\$147,334.85

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Repair/Replacement of electrical lines, poles and transformers as a result of the May/June 2008 Disaster (FEMA #1766).

Location Description:

180 South Main Street Martinsville, Indiana 46151

Various locations throughout the county

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-042C

Activity Title: Debris Removal

Activity Category:

Debris removal

Project Number:

DR1A-09-042

Projected Start Date:

08/17/2009

Benefit Type:

Direct (Household)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Morgan County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

06/01/2010

Responsible Organization:

Morgan County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$7,204.62

Total Budget

\$0.00

\$7,204.62

Total Obligated

\$0.00

\$7,204.62

Total Funds Drawdown

\$0.00

\$7,204.62

Program Funds Drawdown

\$0.00

\$7,204.62

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$7,204.62

Morgan County

\$0.00

\$7,204.62

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

180 South Main Street Martinsville, IN 46151

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	16804/16804	32428/32428	51.82

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1A-09-043 / Greene County

Grantee Activity Number: DR1A-09-043A

Activity Title: admin

Activity Category:

Administration

Project Number:

DR1A-09-043

Projected Start Date:

08/17/2009

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Greene County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

03/22/2010

Responsible Organization:

Greene County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$1,500.00

Total Budget

\$0.00

\$1,500.00

Total Obligated

\$0.00

\$1,500.00

Total Funds Drawdown

\$0.00

\$1,500.00

Program Funds Drawdown

\$0.00

\$1,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,500.00

 Greene County

\$0.00

\$1,500.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00



Activity Description:

Local administration of project

Location Description:

1 East Main Street Bloomfield, Indiana 47424

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-043B

Activity Title: Electrical System

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Completed

Project Number:

DR1A-09-043

Project Title:

Greene County

Projected Start Date:

08/17/2009

Projected End Date:

12/31/2010

Benefit Type:

Area ()

Completed Activity Actual End Date:

03/22/2010

National Objective:

Urgent Need

Responsible Organization:

Greene County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$89,584.28

Total Budget

\$0.00

\$89,584.28

Total Obligated

\$0.00

\$89,584.28

Total Funds Drawdown

\$0.00

\$89,584.28

Program Funds Drawdown

\$0.00

\$89,584.28

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$89,584.28

Greene County

\$0.00

\$89,584.28

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Repair and/or replace electric lines, poles, transformers and other components of the electrical system that were damaged as a result of FEMA Disaster 1766.

Location Description:

1 East Main Street Bloomfield, Indiana 47424
Various locations throughout a multi-county area.

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-043C

Activity Title: Debris Removal

Activity Category:

Debris removal

Project Number:

DR1A-09-043

Projected Start Date:

08/17/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Greene County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

03/22/2010

Responsible Organization:

Greene County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$9,840.96

Total Budget

\$0.00

\$9,840.96

Total Obligated

\$0.00

\$9,840.96

Total Funds Drawdown

\$0.00

\$9,840.96

Program Funds Drawdown

\$0.00

\$9,840.96

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$9,840.96

Greene County

\$0.00

\$9,840.96

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Debris removal as a result of FEMA Disaster 1766.

Location Description:

1 East Main Street Bloomfield, Indiana 47424

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	7312/7312	16733/16733	43.70

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / DR1A-09-044 / Staunton, Town of

Grantee Activity Number: DR1A-09-044A

Activity Title: local admin

Activity Category:

Administration

Project Number:

DR1A-09-044

Projected Start Date:

08/27/2009

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Staunton, Town of

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

08/27/2010

Responsible Organization:

Staunton, Town of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$1,000.00

Total Budget

\$0.00

\$1,000.00

Total Obligated

\$0.00

\$1,000.00

Total Funds Drawdown

\$0.00

\$1,000.00

Program Funds Drawdown

\$0.00

\$1,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,000.00

 Staunton, Town of

\$0.00

\$1,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00



Activity Description:

Local administration of project related to FEMA 1766

Location Description:

PO Box 98 Staunton, Indiana 47881

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-044B

Activity Title: Debris Removal

Activity Category:

Debris removal

Project Number:

DR1A-09-044

Projected Start Date:

08/27/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Staunton, Town of

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

08/27/2010

Responsible Organization:

Staunton, Town of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$345.00

Total Budget

\$0.00

\$345.00

Total Obligated

\$0.00

\$345.00

Total Funds Drawdown

\$0.00

\$345.00

Program Funds Drawdown

\$0.00

\$345.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$345.00

Staunton, Town of

\$0.00

\$345.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Debris removal as a result of FEMA Disaster 1766.

Location Description:

various locations in Staunton.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	275/109	500/198	55.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: DR1A-09-044C

Activity Title: Streets & Roads

Activity Category:

Construction/reconstruction of streets

Project Number:

DR1A-09-044

Projected Start Date:

08/27/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Staunton, Town of

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

08/27/2010

Responsible Organization:

Staunton, Town of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$1,095.00

Total Budget

\$0.00

\$1,095.00

Total Obligated

\$0.00

\$1,095.00

Total Funds Drawdown

\$0.00

\$1,095.00

Program Funds Drawdown

\$0.00

\$1,095.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,095.00

Staunton, Town of

\$0.00

\$1,095.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Repair of roads and culverts as a result of FEMA Disaster 1766

Location Description:

PW states various locations in Staunton, S. Jefferson Street,

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1A-09-045 / Bartholomew County

Grantee Activity Number: DR1A-09-045C

Activity Title: Reconstruction

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

DR1A-09-045

Projected Start Date:

10/01/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Bartholomew County

Projected End Date:

12/31/2009

Completed Activity Actual End Date:

03/03/2010

Responsible Organization:

Bartholomew County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

To Date

N/A

\$99,104.47

Total Budget

\$0.00

\$99,104.47

Total Obligated

\$0.00

\$99,104.47

Total Funds Drawdown

\$0.00

\$99,104.47

Program Funds Drawdown

\$0.00

\$99,104.47

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$99,104.47

 Bartholomew County

\$0.00

\$99,104.47

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Reconstruction of hospital areas damaged due to FEMA Disaster 1766.

Location Description:

Columbus Regional Hospital
2400 East 17th Street
Columbus, IN 47201

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / DR1A-09-046 / Columbus City

Grantee Activity Number: DR1A-09-046A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR1A-09-046

Projected Start Date:

09/02/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Columbus City

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

03/22/2010

Responsible Organization:

Columbus City

Overall

Oct 1 thru Dec 31, 2019

To Date



Total Projected Budget from All Sources	N/A	\$2,880.00
Total Budget	\$0.00	\$2,880.00
Total Obligated	\$0.00	\$2,880.00
Total Funds Drawdown	\$0.00	\$2,880.00
Program Funds Drawdown	\$0.00	\$2,880.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,880.00
Columbus City	\$0.00	\$2,880.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

123 Washington Street
Columbus, IN 47201

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR1A-09-046B
Activity Title:	Water & Sewer Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DR1A-09-046

Projected Start Date:

09/02/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Columbus City

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

03/22/2010

Responsible Organization:

Columbus City

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$22,414.24
Total Budget	\$0.00	\$22,414.24
Total Obligated	\$0.00	\$22,414.24
Total Funds Drawdown	\$0.00	\$22,414.24
Program Funds Drawdown	\$0.00	\$22,414.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$22,414.24
Columbus City	\$0.00	\$22,414.24
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

water line and sewer lines damaged through out the city due to FEMA 1766

Location Description:

water and sewer lines located through out the city

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	75/75



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR1A-09-046C
Activity Title:	Reconstructin of Roads

Activitiy Category:

Construction/reconstruction of streets

Project Number:

DR1A-09-046

Projected Start Date:

09/02/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Columbus City

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

03/22/2010

Responsible Organization:

Columbus City

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$31,061.33
Total Budget	\$0.00	\$31,061.33
Total Obligated	\$0.00	\$31,061.33
Total Funds Drawdown	\$0.00	\$31,061.33
Program Funds Drawdown	\$0.00	\$31,061.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$31,061.33
Columbus City	\$0.00	\$31,061.33
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Reconstruction of raods through out the city damaged by FEMA 1766

Location Description:

Griffa Ave, 22nd Street, W 400 N, Marr Road,

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR1A-09-046D
Activity Title:	Construction of Public Facilities

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
DR1A-09-046

Projected Start Date:
09/03/2009

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Columbus City

Projected End Date:
12/31/2010

Completed Activity Actual End Date:
03/22/2010

Responsible Organization:
Columbus City

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$4,167.16
Total Budget	\$0.00	\$4,167.16
Total Obligated	\$0.00	\$4,167.16
Total Funds Drawdown	\$0.00	\$4,167.16
Program Funds Drawdown	\$0.00	\$4,167.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,167.16
Columbus City	\$0.00	\$4,167.16
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair to Amphitheatre and maintenance building damaged by FEMA 1766

Location Description:

Mill Race Park and Maintenance Building on Greenbelt Golf Course

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-046E

Activity Title: Debris Removal

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

DR1A-09-046

Project Title:

Columbus City

Projected Start Date:

09/03/2009

Projected End Date:

12/31/2010

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

03/22/2010

National Objective:

Urgent Need

Responsible Organization:

Columbus City

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$180,437.62

Total Budget

\$0.00

\$180,437.62

Total Obligated

\$0.00

\$180,437.62

Total Funds Drawdown

\$0.00

\$180,437.62

Program Funds Drawdown

\$0.00

\$180,437.62

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$180,437.62

Columbus City

\$0.00

\$180,437.62

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Debris removal due to FEMA 1766

Location Description:

Through ou the city

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	6394/6394	15985/15985	40.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / DR1A-09-047 / Morgan County

Grantee Activity Number: DR1A-09-047A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR1A-09-047

Projected Start Date:

09/23/2009

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Morgan County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

06/01/2010

Responsible Organization:

Morgan County

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,500.00
Total Budget	\$0.00	\$1,500.00
Total Obligated	\$0.00	\$1,500.00
Total Funds Drawdown	\$0.00	\$1,500.00
Program Funds Drawdown	\$0.00	\$1,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,500.00
Morgan County	\$0.00	\$1,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00



Activity Description:

Local Admin

Location Description:

180 South Main Street
Martinsville, IN 46151

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR1A-09-047B
Activity Title:	Repair broken sewer pipe

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DR1A-09-047

Projected Start Date:

09/23/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Morgan County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

06/01/2010

Responsible Organization:

Morgan County

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,523.77
Total Budget	\$0.00	\$1,523.77
Total Obligated	\$0.00	\$1,523.77
Total Funds Drawdown	\$0.00	\$1,523.77
Program Funds Drawdown	\$0.00	\$1,523.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,523.77
Morgan County	\$0.00	\$1,523.77
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

reconstruction of broken pipe due to damages incurred during severe weather of May-June 2008 (FEMA 1766)

Location Description:

No address is listed on PW, however location states is Foxcliff Estates North in Morgan County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	430/430



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1A-09-048 / Owen County

Grantee Activity Number: DR1A-09-048A

Activity Title: Local Admin

Activity Category:

Administration

Activity Status:

Completed

Project Number:

DR1A-09-048

Project Title:

Owen County

Projected Start Date:

09/15/2009

Projected End Date:

12/31/2010

Benefit Type:

()

Completed Activity Actual End Date:

03/22/2010

National Objective:

Low/Mod

Responsible Organization:

Owen County1

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$500.00

Total Budget

\$0.00

\$500.00

Total Obligated

\$0.00

\$500.00

Total Funds Drawdown

\$0.00

\$500.00

Program Funds Drawdown

\$0.00

\$500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$500.00

 Owen County1

\$0.00

\$500.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

General Admin

Location Description:

60 South Main
Spencer, IN 47460

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR1A-09-048B
Activity Title:	Construction of water lines

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DR1A-09-048

Projected Start Date:

09/15/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Owen County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

03/22/2010

Responsible Organization:

Owen County

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$982.41
Total Budget	\$0.00	\$982.41
Total Obligated	\$0.00	\$982.41
Total Funds Drawdown	\$0.00	\$982.41
Program Funds Drawdown	\$0.00	\$982.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$982.41
Owen County1	\$0.00	\$982.41
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Restore water main line due to washout caused by the 2008 Storms FEMA 1766

Location Description:

SR-42 in Poland, IN (Clay County/Cass Township)

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1A-09-049 / Owen County-S.R. Bean Blossom

Grantee Activity Number: DR1A-09-049A

Activity Title: Administration

Activity Category:

Administration

Activity Status:

Completed

Project Number:

DR1A-09-049

Project Title:

Owen County-S.R. Bean Blossom

Projected Start Date:

10/02/2009

Projected End Date:

12/31/2010

Benefit Type:

()

Completed Activity Actual End Date:

03/22/2010

National Objective:

Low/Mod

Responsible Organization:

Owen County-S.R. Bean Blossom

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$1,500.00

Total Budget

\$0.00

\$1,500.00

Total Obligated

\$0.00

\$1,500.00

Total Funds Drawdown

\$0.00

\$1,500.00

Program Funds Drawdown

\$0.00

\$1,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,500.00

Owen County-S.R. Bean Blossom

\$0.00

\$1,500.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Admin

Location Description:

60 South Main Spencer, IN 47460

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR1A-09-049B
Activity Title:	Repair water service Main

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DR1A-09-049

Projected Start Date:

10/02/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Owen County-S.R. Bean Blossom

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

12/09/2009

Responsible Organization:

Owen County-S.R. Bean Blossom

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$21,979.36
Total Budget	\$0.00	\$21,979.36
Total Obligated	\$0.00	\$21,979.36
Total Funds Drawdown	\$0.00	\$21,979.36
Program Funds Drawdown	\$0.00	\$21,979.36
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$21,979.36
Owen County-S.R. Bean Blossom	\$0.00	\$21,979.36
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair water service main damaged by FEMA 1766

Location Description:

Fish Creek and SR 46

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Grantee Activity Number: DR1A-09-050A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR1A-09-050

Projected Start Date:

09/14/2009

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Waynetown, Town of

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

03/18/2010

Responsible Organization:

Waynetown, Town of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

To Date

N/A

\$1,500.00

Total Budget

\$0.00

\$1,500.00

Total Obligated

\$0.00

\$1,500.00

Total Funds Drawdown

\$0.00

\$1,500.00

Program Funds Drawdown

\$0.00

\$1,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,500.00

Waynetown, Town of

\$0.00

\$1,500.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00



Activity Description:

General Admin

Location Description:

PO Box 215
Waynetown, IN 47990

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-050B

Activity Title: Debris Removal

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

DR1A-09-050

Project Title:

Waynetown, Town of

Projected Start Date:

09/14/2009

Projected End Date:

12/31/2010

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

03/18/2010

National Objective:

Low/Mod

Responsible Organization:

Waynetown, Town of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$998.41

Total Budget

\$0.00

\$998.41

Total Obligated

\$0.00

\$998.41

Total Funds Drawdown

\$0.00

\$998.41

Program Funds Drawdown

\$0.00

\$998.41

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$998.41

Waynetown, Town of

\$0.00

\$998.41

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

PW does not specify. It indicates townwide

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	245/245	446/446	54.93

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / DR1A-09-051 / Liberty, Town of

Grantee Activity Number:	DR1A-09-051A
Activity Title:	Local Administration

Activity Category: Administration	Activity Status: Completed
Project Number: DR1A-09-051	Project Title: Liberty, Town of
Projected Start Date: 09/18/2009	Projected End Date: 12/31/2010
Benefit Type: ()	Completed Activity Actual End Date: 04/13/2010
National Objective: Low/Mod	Responsible Organization: Liberty, Town of

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$500.00
Total Budget	\$0.00	\$500.00
Total Obligated	\$0.00	\$500.00
Total Funds Drawdown	\$0.00	\$500.00
Program Funds Drawdown	\$0.00	\$500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$500.00
Liberty, Town of	\$0.00	\$500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00



Activity Description:

Local administration of FEMA approved project.

Location Description:

1 South Fairground
Liberty, Indiana 47353

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-051B

Activity Title: Sewer

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR1A-09-051

Project Title:

Liberty, Town of

Projected Start Date:

09/18/2009

Projected End Date:

12/31/2010

Benefit Type:

Area ()

Completed Activity Actual End Date:

04/13/2010

National Objective:

Low/Mod

Responsible Organization:

Liberty, Town of

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$715.32
Total Budget	\$0.00	\$715.32
Total Obligated	\$0.00	\$715.32
Total Funds Drawdown	\$0.00	\$715.32
Program Funds Drawdown	\$0.00	\$715.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$715.32
Liberty, Town of	\$0.00	\$715.32
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair sewer lift station as a result of FEMA disaster 1766.

Location Description:

Harrison Street Liberty, Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1A-09-052 / Henry County

Grantee Activity Number: DR1A-09-052A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR1A-09-052

Projected Start Date:

10/15/2009

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Henry County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

06/01/2010

Responsible Organization:

Henry County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

To Date

N/A

\$1,500.00

Total Budget

\$0.00

\$1,500.00

Total Obligated

\$0.00

\$1,500.00

Total Funds Drawdown

\$0.00

\$1,500.00

Program Funds Drawdown

\$0.00

\$1,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,500.00

 Henry County

\$0.00

\$1,500.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Admin

Location Description:

101 South Main
New Castle, IN 47362

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR1A-09-052B
Activity Title:	Flood/Drainage Facilities

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR1A-09-052

Projected Start Date:

10/19/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Henry County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

06/01/2010

Responsible Organization:

Henry County

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$28,877.61
Total Budget	\$0.00	\$28,877.61
Total Obligated	\$0.00	\$28,877.61
Total Funds Drawdown	\$0.00	\$28,877.61
Program Funds Drawdown	\$0.00	\$28,877.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$28,877.61
Henry County	\$0.00	\$28,877.61
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair damage to flood drains (ditches, culverts) due to the May/June 2008 Storms (FEMA 1766).

Location Description:

Off HWY 36 Near CR-300 W, CR W850 N Near CR N 300 W, off W CR-775 Near N CR-200 W, Behind House 9944 Hwy 236, Near CR 850 W and W CR 550 N, off W CR-300 Near CR-575 W, South of US HWY 40 & East of HWY 3, East of CR 300 W & North of W CR-50 N, W CR-200, East of N CR-300 W, pff E CR-400 N Near CR-600E, off E CR-300 N, near N Messick Rd, 3865 N CR-350, North of Westwood Country Club, Off S Kennard Rd Behind Kennard School, Off N CR-800 E, Near E CR-600 N, Off E CR-700 N, Near N Wilbur Wright Rd, 4 miles N of CR-350S; 2miles E of Grant City Rd, .5 miles N of W CR-300;, .3miles W of N Cr-1300 E, .2 miles N of W CR-850 N; .4miles E of N CR=400 W, .6 miles N of HWY 234; .4 miles W of N CR-500 W

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR1A-09-052C

Activity Title: Road Repairs

Activity Category:

Construction/reconstruction of streets

Activity Status:

Completed

Project Number:

DR1A-09-052

Project Title:

Henry County

Projected Start Date:

10/19/2009

Projected End Date:

12/31/2010

Benefit Type:

Area ()

Completed Activity Actual End Date:

06/01/2010

National Objective:

Urgent Need

Responsible Organization:

Henry County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$20,318.36

Total Budget

\$0.00

\$20,318.36

Total Obligated

\$0.00

\$20,318.36

Total Funds Drawdown

\$0.00

\$20,318.36

Program Funds Drawdown

\$0.00

\$20,318.36

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$20,318.36

Henry County

\$0.00

\$20,318.36

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Road and culvert repair due to May/June 2008 Storms (FEMA 1766).

Location Description:

County RD 25W Between 725S & 800S, County RD 675 S/Between 1025W & 1100W, County RD 600N/Between 300W & 400W, Culvert on County Road 250

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-052D

Activity Title: Debris Removal

Activity Category:

Debris removal

Project Number:

DR1A-09-052

Projected Start Date:

10/19/2009

Benefit Type:

Direct (Household)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Henry County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

06/01/2010

Responsible Organization:

Henry County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$4,839.57

Total Budget

\$0.00

\$4,839.57

Total Obligated

\$0.00

\$4,839.57

Total Funds Drawdown

\$0.00

\$4,839.57

Program Funds Drawdown

\$0.00

\$4,839.57

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$4,839.57

Henry County

\$0.00

\$4,839.57

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	7405/7405	19486/19486	38.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / DR1A-09-053 / Springport, Town of

Grantee Activity Number:	DR1A-09-053A
Activity Title:	Local Administration

Activity Category: Administration	Activity Status: Completed
Project Number: DR1A-09-053	Project Title: Springport, Town of
Projected Start Date: 09/22/2009	Projected End Date: 12/31/2010
Benefit Type: ()	Completed Activity Actual End Date: 04/26/2010
National Objective: Low/Mod	Responsible Organization: Springport, Town of

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,500.00
Total Budget	\$0.00	\$1,500.00
Total Obligated	\$0.00	\$1,500.00
Total Funds Drawdown	\$0.00	\$1,500.00
Program Funds Drawdown	\$0.00	\$1,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,500.00
Springport, Town of	\$0.00	\$1,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00



Activity Description:

Local administration of FEMA approved Disaster Recovery Project (FEMA 1766).

Location Description:

PO Box 418
Springport, Indiana 47386

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1A-09-054 / Bartholomew County

Grantee Activity Number: DR1A-09-054A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR1A-09-054

Projected Start Date:

10/08/2009

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Bartholomew County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

01/21/2010

Responsible Organization:

Bartholomew County

Overall

Total Projected Budget from All Sources

Total Budget

Oct 1 thru Dec 31, 2019

N/A

\$0.00

To Date

\$2,364.00

\$2,364.00



Total Obligated	\$0.00	\$2,364.00
Total Funds Drawdown	\$0.00	\$2,364.00
Program Funds Drawdown	\$0.00	\$2,364.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,364.00
Bartholomew County	\$0.00	\$2,364.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

404 3rd Street, Suite 101
Columbus, IN 47201

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-054B

Activity Title: Debris Removal

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

DR1A-09-054

Project Title:

Bartholomew County

Projected Start Date:

10/08/2009

Projected End Date:

12/31/2010

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

01/21/2010

National Objective:

Urgent Need

Responsible Organization:

Bartholomew County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$34,355.89

Total Budget

\$0.00

\$34,355.89

Total Obligated

\$0.00

\$34,355.89

Total Funds Drawdown

\$0.00

\$34,355.89

Program Funds Drawdown

\$0.00

\$34,355.89

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$34,355.89

Bartholomew County

\$0.00

\$34,355.89

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Debris removal through out county due to the May/June 2008 storms FEMA 1766

Location Description:

PW state Bartholomew County-Vegetative debris was taken to the county's recycling and compost facility at 720 S Mapleton, Columbus IN. County's solid waste management district-North off of Southern Crossing Road .5 miles E of IN 11

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	10616/10616	27936/27936	38.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1A-09-054C
Activity Title:	Flood Drainage Facilities

Activity Category:
 Rehabilitation/reconstruction of a public improvement

Project Number:
 DR1A-09-054

Projected Start Date:
 10/08/2009

Benefit Type:
 Area ()

National Objective:
 Urgent Need

Activity Status:
 Completed

Project Title:
 Bartholomew County

Projected End Date:
 12/31/2010

Completed Activity Actual End Date:
 01/21/2010

Responsible Organization:
 Bartholomew County

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$10,409.74
Total Budget	\$0.00	\$10,409.74
Total Obligated	\$0.00	\$10,409.74
Total Funds Drawdown	\$0.00	\$10,409.74
Program Funds Drawdown	\$0.00	\$10,409.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,409.74
Bartholomew County	\$0.00	\$10,409.74
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Ditch and storm drainage repair due to the May/June 2008 Storms FEMA 1766

Location Description:

Little Tough Drainage Diitch, Big Tough Drainage Ditch, Loesch Drinage Ditch, Haw Creek Drain, Driftwood Drain, Chambers Drain

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	4410/4410



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR1A-09-054D
Activity Title:	Reconstruction of Roads

Activity Category:
Construction/reconstruction of streets

Project Number:
DR1A-09-054

Projected Start Date:
10/08/2009

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Bartholomew County

Projected End Date:
12/31/2010

Completed Activity Actual End Date:
01/21/2010

Responsible Organization:
Bartholomew County

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$141,161.23
Total Budget	\$0.00	\$141,161.23
Total Obligated	\$0.00	\$141,161.23
Total Funds Drawdown	\$0.00	\$141,161.23
Program Funds Drawdown	\$0.00	\$141,161.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$141,161.23
Bartholomew County	\$0.00	\$141,161.23
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Roconstruction and construcion of roads due to the May/June 2008 storms FEMA 1766

Location Description:

670 East, 700 East, 900 East, County Road 735N at Jackson St., 775 East Road, 200 East, Enon Road, 400 East Road, 450 North Road, 600 East, 250 West, 620 North, 950 North, 700 North, 800 North

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	2449/2449



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1A-09-055 / Wayne County

Grantee Activity Number: DR1A-09-055A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR1A-09-055

Projected Start Date:

11/06/2009

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Wayne County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

06/01/2010

Responsible Organization:

Wayne County

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,500.00
Total Budget	\$0.00	\$1,500.00
Total Obligated	\$0.00	\$1,500.00
Total Funds Drawdown	\$0.00	\$1,500.00
Program Funds Drawdown	\$0.00	\$1,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,500.00
Wayne County	\$0.00	\$1,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00



Activity Description:

Local Admin

Location Description:

401 East Main Street
Richmond, IN 47374

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-055B

Activity Title: Debris Removal

Activity Category:

Debris removal

Project Number:

DR1A-09-055

Projected Start Date:

11/06/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Wayne County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

06/01/2010

Responsible Organization:

Wayne County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$16,835.37

Total Budget

\$0.00

\$16,835.37

Total Obligated

\$0.00

\$16,835.37

Total Funds Drawdown

\$0.00

\$16,835.37

Program Funds Drawdown

\$0.00

\$16,835.37

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$16,835.37

Wayne County

\$0.00

\$16,835.37

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

PW states County Wide

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	12241/12241	28469/28469	43.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1A-09-055C
Activity Title:	Reconstruction of Roads

Activity Category:

Construction/reconstruction of streets

Project Number:

DR1A-09-055

Projected Start Date:

11/06/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Wayne County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

06/01/2010

Responsible Organization:

Wayne County

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$27,958.94
Total Budget	\$0.00	\$27,958.94
Total Obligated	\$0.00	\$27,958.94
Total Funds Drawdown	\$0.00	\$27,958.94
Program Funds Drawdown	\$0.00	\$27,958.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$27,958.94
Wayne County	\$0.00	\$27,958.94
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Road reconstruciton due to the May/June 2008 Storms.

Location Description:

Elliot Road-South of Role Road, Washington Road & Jacksonburg, Moyer Road-Norht of I-70, Germantown-South of Frontage Road, Boundary Road, Abington Pike & Frank Meyers Road, Study Road, Fouts Road, Washington Street, Baker Road, Minerals Springs Road, Gates Road, Morgan Creek Road, Bockhofer Road, Charles Road & Massey Road, Olive Branch Road, Crull Road, Banning Road, Shoulder of Germantown Road, Haytie Road,m and Williams Sisters Road, Lost Mile Road, Weaver Road, Wilkinson Road, Davis Meyers Road, Center Road, West Cart Road, Manning Road, Hopewell Road, Jacksonburgh Road & Fox Road, Jones Road, Heiney Road, Carlos Road, and Swoveland Road

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Grantee Activity Number:	DR1A-09-056A
Activity Title:	Debris Removal

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

DR1A-09-056

Project Title:

Edinburgh, Town of

Projected Start Date:

10/01/2009

Projected End Date:

12/31/2010

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

02/26/2010

National Objective:

Low/Mod

Responsible Organization:

Edinburgh, Town of

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$67,288.79
Total Budget	\$0.00	\$67,288.79
Total Obligated	\$0.00	\$67,288.79
Total Funds Drawdown	\$0.00	\$67,288.79
Program Funds Drawdown	\$0.00	\$67,288.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00



Total Funds Expended	\$0.00	\$67,288.79
Edinburgh, Town of	\$0.00	\$67,288.79
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	1037/1037	1789/1789	57.97

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	DR1A-09-056B
Activity Title:	Repair Electrical Grid and Storm Drainage Culvert

Activity Category:
Rehabilitation/reconstruction of a public improvement

Project Number:
DR1A-09-056

Projected Start Date:
10/02/2009

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Edinburgh, Town of

Projected End Date:
12/31/2010

Completed Activity Actual End Date:
02/26/2010

Responsible Organization:
Edinburgh, Town of

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$71,375.31
Total Budget	\$0.00	\$71,375.31
Total Obligated	\$0.00	\$71,375.31
Total Funds Drawdown	\$0.00	\$71,375.31
Program Funds Drawdown	\$0.00	\$71,375.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$71,375.31
Edinburgh, Town of	\$0.00	\$71,375.31
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The storms overtopped the inlet of approximately 5 miles long culvert which had to be repaired. Also, the town's power grid sustained severe damage from broken wood power poles, down power lines and pole mounted transformers.

Location Description:

1/4 mile west on SR 252 From Exit 80 of Interstate 65-Edinburgh
PW states town wide, tornado traveled from the west to the east through the center of the town.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	860/860



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1A-09-057 / Owen County

Grantee Activity Number: DR1A-09-057A

Activity Title: local admin

Activity Category:

Administration

Activity Status:

Completed

Project Number:

DR1A-09-057

Project Title:

Owen County

Projected Start Date:

10/05/2009

Projected End Date:

12/31/2010

Benefit Type:

()

Completed Activity Actual End Date:

06/01/2010

National Objective:

Low/Mod

Responsible Organization:

Owen County1

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$3,334.93

Total Budget

\$0.00

\$3,334.93

Total Obligated

\$0.00

\$3,334.93

Total Funds Drawdown

\$0.00

\$3,334.93

Program Funds Drawdown

\$0.00

\$3,334.93

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$3,334.93

Owen County1	\$0.00	\$3,334.93
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

60 South Main
Spencer, IN 47460

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR1A-09-057B

Activity Title: Debris Removal

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

DR1A-09-057

Project Title:

Owen County

Projected Start Date:

10/05/2009

Projected End Date:

12/31/2010

Benefit Type:

Area ()

Completed Activity Actual End Date:

06/01/2010

National Objective:

Low/Mod

Responsible Organization:

Owen County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$11,201.89

Total Budget

\$0.00

\$11,201.89

Total Obligated

\$0.00

\$11,201.89

Total Funds Drawdown

\$0.00

\$11,201.89

Program Funds Drawdown

\$0.00

\$11,201.89

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$11,201.89

Owen County1

\$0.00

\$11,201.89

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Debris removal through out the county.

Location Description:

The PW's for debris removal state county wide, no specific address is listed for debris removal sites. One PW states the the county wide debris removal was disposed along roadways in the county, another PW explains that the waste products were transported to Sycamore Ride Landfill located at 5621 E Cotton Dri, Pimento IN, the non Hazardous debris was loaded and hauled in the Sycamore Ridge Landfill located at 12247 S Mill St in Terre Haute, IN.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

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

LMI%:	43.74
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	DR1A-09-057C
Activity Title:	Construction of Roads

Activity Category:

Construction/reconstruction of streets

Project Number:

DR1A-09-057

Projected Start Date:

10/05/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Owen County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

06/01/2010

Responsible Organization:

Owen County

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$322,291.82
Total Budget	\$0.00	\$322,291.82
Total Obligated	\$0.00	\$322,291.82
Total Funds Drawdown	\$0.00	\$322,291.82
Program Funds Drawdown	\$0.00	\$322,291.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$322,291.82
Owen County1	\$0.00	\$322,291.82
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction and reconstruction of various county roads through out the county due to damages incurred from severe weather during May-June 2008 (FEMA 1766)

Location Description:

Mangus road starting at its intersection with Jordan Valley Road and continuing east and south to the intersection of SR46, Hickenson Hill Road, Bush Road, Minnick Road, Kirby Road/Hudson Hill Road, Ramona Road, Limestone Creek Road, Truesdel Road-extends from SR231 5 miles west to east, Stone Mountain-started at Fidler Road north and continue south to a culvert, an unnamed road off Shiloh Road to the cemetery, Shiloh Road,Culross Road-60yards East of Jones Road, Harris Road, Union School Road, Ellis Lake Road, Ront Street, Woodland Road, Yellow Finch Road, Old Cuba Road, Keeler Road, Estes Road, Anderson Road, Lennox Road, Phardres Road, Wardlaw Road, Rocky Top Road, Marion Road, Country Club Road/Wesley Chapel Road, Moore Road-.03 miles North of 650N, Culvert #1 At Rocky Top Road, Culvert #2 at Rocky Top Road, Bandy Road and Clark Road, Sycamore Road, Drunkards Pike, White Spring Road, NewPort Road, Bixler Road, Keith Road, Gloryville Road-Franklin Township washed out at nine locations with a total length of 3900, Culvert #1 at Locust Lake Road, Graham Road, Ficus Road, Humpty Dumpty Road, King Road, Pleasant Hill Road, Culvert #2 at Locust Lake Road, Culvert #3 at Locust Lake road, Culvert at N County Line Road, Washout Out at N County Line Road.

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	80824/80824

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Grantee Activity Number: DR1A-09-058A
Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR1A-09-058

Projected Start Date:

10/06/2009

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Town of Rockville

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

03/04/2011

Responsible Organization:

Rockville, Town of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

To Date

Total Budget

N/A

\$1,000.00

Total Obligated

\$0.00

\$1,000.00

Total Funds Drawdown

\$0.00

\$1,000.00

Program Funds Drawdown

\$0.00

\$1,000.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,000.00
Rockville, Town of	\$0.00	\$1,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 143
Rockville, IN 47872

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-058B

Activity Title: Debris Removal

Activity Category:

Debris removal

Project Number:

DR1A-09-058

Projected Start Date:

10/06/2009

Benefit Type:

Direct (Household)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Town of Rockville

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

03/04/2011

Responsible Organization:

Rockville, Town of

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,056.25
Total Budget	\$0.00	\$1,056.25
Total Obligated	\$0.00	\$1,056.25
Total Funds Drawdown	\$0.00	\$1,056.25
Program Funds Drawdown	\$0.00	\$1,056.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,056.25
Rockville, Town of	\$0.00	\$1,056.25
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

103 West High Street, Rockville, IN 47872

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	552/552	1083/1083	50.97

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Grantee Activity Number: DR1A-09-059A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR1A-09-059

Projected Start Date:

10/07/2009

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Town of Prince's Lake

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

07/01/2010

Responsible Organization:

Town of Prince's Lake

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,000.00
Total Budget	\$0.00	\$1,000.00
Total Obligated	\$0.00	\$1,000.00
Total Funds Drawdown	\$0.00	\$1,000.00
Program Funds Drawdown	\$0.00	\$1,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,000.00
Town of Prince's Lake	\$0.00	\$1,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00



Activity Description:

Local Admin

Location Description:

PO Box 127
Nineveh, IN 46164

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-059B

Activity Title: Debris Removal

Activity Category:

Debris removal

Project Number:

DR1A-09-059

Projected Start Date:

10/07/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Town of Prince's Lake

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

07/01/2010

Responsible Organization:

Town of Prince's Lake

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$2,243.75

Total Budget

\$0.00

\$2,243.75

Total Obligated

\$0.00

\$2,243.75

Total Funds Drawdown

\$0.00

\$2,243.75

Program Funds Drawdown

\$0.00

\$2,243.75

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,243.75

Town of Prince's Lake

\$0.00

\$2,243.75

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

PW states Town Wide

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	378/378	714/714	52.94

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1A-09-059C
Activity Title:	Water Treatment Plant

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DR1A-09-059

Projected Start Date:

10/07/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Town of Prince's Lake

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

07/01/2010

Responsible Organization:

Town of Prince's Lake

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$5,643.75
Total Budget	\$0.00	\$5,643.75
Total Obligated	\$0.00	\$5,643.75
Total Funds Drawdown	\$0.00	\$5,643.75
Program Funds Drawdown	\$0.00	\$5,643.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,643.75
Town of Prince's Lake	\$0.00	\$5,643.75
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR1A-09-059D
Activity Title:	Reconstruction of roads

Activity Category:

Construction/reconstruction of streets

Project Number:

DR1A-09-059

Projected Start Date:

10/07/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Town of Prince's Lake

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

07/01/2010

Responsible Organization:

Town of Prince's Lake

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,690.98
Total Budget	\$0.00	\$1,690.98
Total Obligated	\$0.00	\$1,690.98
Total Funds Drawdown	\$0.00	\$1,690.98
Program Funds Drawdown	\$0.00	\$1,690.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,690.98
Town of Prince's Lake	\$0.00	\$1,690.98
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Greenwalt Drive, Kinman Dr, Latimer Dr, Lakeview Dr.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR1A-09-059E
Activity Title:	Reconstruction of Park

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
DR1A-09-059

Projected Start Date:
10/07/2009

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Town of Prince's Lake

Projected End Date:
12/31/2010

Completed Activity Actual End Date:
07/01/2010

Responsible Organization:
Town of Prince's Lake

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,590.71
Total Budget	\$0.00	\$3,590.71
Total Obligated	\$0.00	\$3,590.71
Total Funds Drawdown	\$0.00	\$3,590.71
Program Funds Drawdown	\$0.00	\$3,590.71
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,590.71
Town of Prince's Lake	\$0.00	\$3,590.71
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Reconstruction of concession/restroom building in public park which was damage during the severe weather of June 2008 (FEMA 1766).

Location Description:

E. Roszell Dr. & E. Lakeview DR. Nineveh, IN 46164

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1A-09-060 / City of Beech Grove

Grantee Activity Number: DR1A-09-060A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR1A-09-060

Projected Start Date:

10/14/2009

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

City of Beech Grove

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

01/17/2010

Responsible Organization:

City of Beech Grove

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$1,500.00

Total Budget

\$0.00

\$1,500.00

Total Obligated

\$0.00

\$1,500.00

Total Funds Drawdown

\$0.00

\$1,500.00

Program Funds Drawdown

\$0.00

\$1,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,500.00

City of Beech Grove

\$0.00

\$1,500.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Admin

Location Description:

806 Main Streetc
Beech Grove, IN 46107

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-060B

Activity Title: Debris Removal

Activity Category:

Debris removal

Project Number:

DR1A-09-060

Projected Start Date:

10/14/2009

Benefit Type:

Direct (Household)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

City of Beech Grove

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

01/17/2010

Responsible Organization:

City of Beech Grove

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$6,186.17

Total Budget

\$0.00

\$6,186.17

Total Obligated

\$0.00

\$6,186.17

Total Funds Drawdown

\$0.00

\$6,186.17

Program Funds Drawdown

\$0.00

\$6,186.17

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$6,186.17

 City of Beech Grove

\$0.00

\$6,186.17

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Debris Removal cause by the May/June 2008 storms (FEMA 1766)

Location Description:

PW states city wide

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	3346/3346	6085/6085	54.99

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1A-09-061 / Brown County

Grantee Activity Number: DR1A-09-061A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR1A-09-061

Projected Start Date:

10/15/2009

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Brown County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

03/04/2010

Responsible Organization:

Brown County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

To Date

Total Budget

N/A

\$125.00

Total Obligated

\$0.00

\$125.00

Total Funds Drawdown

\$0.00

\$125.00

Program Funds Drawdown

\$0.00

\$125.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$125.00

Brown County

\$0.00

\$125.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00



Activity Description:

Local Admin

Location Description:

PO Box 37
Nashville, IN 47448

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-061B

Activity Title: Road Repair

Activity Category:

Construction/reconstruction of streets

Project Number:

DR1A-09-061

Projected Start Date:

10/15/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Brown County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

03/04/2010

Responsible Organization:

Brown County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$37,336.19

Total Budget

\$0.00

\$37,336.19

Total Obligated

\$0.00

\$37,336.19

Total Funds Drawdown

\$0.00

\$37,336.19

Program Funds Drawdown

\$0.00

\$37,336.19

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$37,336.19

Brown County

\$0.00

\$37,336.19

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Road repair due to the May/June 2008 storms FEMA 1766

Location Description:

Richards Road and Bear Creek

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	110/110



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Grantee Activity Number: DR1A-09-062A

Activity Title: Debris Removal

Activity Category:

Debris removal

Project Number:

DR1A-09-062

Projected Start Date:

10/20/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Town of Cloverdale

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

02/17/2010

Responsible Organization:

Cloverdale, Town of

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$604.77
Total Budget	\$0.00	\$604.77
Total Obligated	\$0.00	\$604.77
Total Funds Drawdown	\$0.00	\$604.77
Program Funds Drawdown	\$0.00	\$604.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$604.77
Cloverdale, Town of	\$0.00	\$604.77
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00



Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	613/579	1016/1016	60.33

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR1A-09-062B

Activity Title: Sewer Lines

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DR1A-09-062

Projected Start Date:

10/20/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Town of Cloverdale

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

02/17/2010

Responsible Organization:

Cloverdale, Town of

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,375.15
Total Budget	\$0.00	\$2,375.15
Total Obligated	\$0.00	\$2,375.15
Total Funds Drawdown	\$0.00	\$2,375.15
Program Funds Drawdown	\$0.00	\$2,375.15
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,375.15
Cloverdale, Town of	\$0.00	\$2,375.15
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Gravel Entrance off CR 925/Stardust Way

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-062C

Activity Title: Road Repair

Activity Category:

Construction/reconstruction of streets

Project Number:

DR1A-09-062

Projected Start Date:

10/20/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Town of Cloverdale

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

02/17/2010

Responsible Organization:

Cloverdale, Town of

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$859.63
Total Budget	\$0.00	\$859.63
Total Obligated	\$0.00	\$859.63
Total Funds Drawdown	\$0.00	\$859.63
Program Funds Drawdown	\$0.00	\$859.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$859.63
Cloverdale, Town of	\$0.00	\$859.63
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Grantee Activity Number: DR1A-09-063A

Activity Title: Local Admin

Activity Category:

Administration

Activity Status:

Completed

Project Number:

DR1A-09-063

Project Title:

City of Martinsville

Projected Start Date:

10/22/2009

Projected End Date:

12/31/2010

Benefit Type:

()

Completed Activity Actual End Date:

07/22/2010

National Objective:

Low/Mod

Responsible Organization:

City of Martinsville

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

To Date

N/A

\$3,422.66

Total Budget

\$0.00

\$3,422.66

Total Obligated

\$0.00

\$3,422.66

Total Funds Drawdown

\$0.00

\$3,422.66

Program Funds Drawdown

\$0.00

\$3,422.66

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$3,422.66

City of Martinsville

\$0.00

\$3,422.66

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Admin

Location Description:

59 S Jefferson ST. Martinsville, IN 46151

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-063B

Activity Title: Debris Removal

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

DR1A-09-063

Project Title:

City of Martinsville

Projected Start Date:

10/22/2009

Projected End Date:

12/31/2010

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

07/22/2010

National Objective:

Low/Mod

Responsible Organization:

City of Martinsville

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$97,724.18

Total Budget

\$0.00

\$97,724.18

Total Obligated

\$0.00

\$97,724.18

Total Funds Drawdown

\$0.00

\$97,724.18

Program Funds Drawdown

\$0.00

\$97,724.18

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$97,724.18

City of Martinsville

\$0.00

\$97,724.18

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

All project worksheets ttates ,city wide

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DR1A-09-063

Projected Start Date:

10/22/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

City of Martinsville

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

07/22/2010

Responsible Organization:

City of Martinsville

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$162,208.88
Total Budget	\$0.00	\$162,208.88
Total Obligated	\$0.00	\$162,208.88
Total Funds Drawdown	\$0.00	\$162,208.88
Program Funds Drawdown	\$0.00	\$162,208.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$162,208.88
City of Martinsville	\$0.00	\$162,208.88
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR1A-09-063D
Activity Title:	Flood/Drainage Facilities

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR1A-09-063

Projected Start Date:

10/22/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

City of Martinsville

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

07/22/2010

Responsible Organization:

City of Martinsville

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$27,018.98
Total Budget	\$0.00	\$27,018.98
Total Obligated	\$0.00	\$27,018.98
Total Funds Drawdown	\$0.00	\$27,018.98
Program Funds Drawdown	\$0.00	\$27,018.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$27,018.98
City of Martinsville	\$0.00	\$27,018.98
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Flood and drainage repairs due to the May/June 2008 Storms (FEMA 1766).

Location Description:

729 North Main Street, 856 Lincoln Heights, West-Side Jackson and Home Intersection, Jackson Street and Home Avenue, 310 Home Avenue, 1160E Columbus St.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	570/570



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-063E

Activity Title: Road Repair

Activity Category:

Construction/reconstruction of streets

Project Number:

DR1A-09-063

Projected Start Date:

10/22/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

City of Martinsville

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

07/22/2010

Responsible Organization:

City of Martinsville

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$4,314.39
Total Budget	\$0.00	\$4,314.39
Total Obligated	\$0.00	\$4,314.39
Total Funds Drawdown	\$0.00	\$4,314.39
Program Funds Drawdown	\$0.00	\$4,314.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,314.39
City of Martinsville	\$0.00	\$4,314.39
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1A-09-065 / Vermillion County

Grantee Activity Number: DR1A-09-065A

Activity Title: Local administration

Activity Category:

Administration

Activity Status:

Completed

Project Number:

DR1A-09-065

Project Title:

Vermillion County

Projected Start Date:

10/26/2009

Projected End Date:

05/31/2010

Benefit Type:

()

Completed Activity Actual End Date:

11/23/2010

National Objective:

Low/Mod

Responsible Organization:

Vermillion County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

To Date

N/A

\$1,500.00

Total Budget

\$0.00

\$1,500.00

Total Obligated

\$0.00

\$1,500.00

Total Funds Drawdown

\$0.00

\$1,500.00

Program Funds Drawdown

\$0.00

\$1,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,500.00

 Vermillion County

\$0.00

\$1,500.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local administration of a FEMA approved disaster recovery project.
Activity complete; project monitored for compliance.

Location Description:

PO Box 188
Newport, Indiana 47966

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-065B

Activity Title: Water main

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR1A-09-065

Project Title:

Vermillion County

Projected Start Date:

10/26/2009

Projected End Date:

05/31/2010

Benefit Type:

Area ()

Completed Activity Actual End Date:

11/23/2010

National Objective:

Low/Mod

Responsible Organization:

Vermillion County

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,760.98
Total Budget	\$0.00	\$2,760.98
Total Obligated	\$0.00	\$2,760.98
Total Funds Drawdown	\$0.00	\$2,760.98
Program Funds Drawdown	\$0.00	\$2,760.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,760.98
Vermillion County	\$0.00	\$2,760.98
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replace water main that was unearthed and damaged as a result of flooding. Activity complete; project monitored for compliance.

Location Description:

Brouillets Creek at State Road 71 just north of the bridge.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	1500/750



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1A-09-066 / Union County

Grantee Activity Number: DR1A-09-066A

Activity Title: local administration

Activity Category:

Administration

Activity Status:

Completed

Project Number:

DR1A-09-066

Project Title:

Union County

Projected Start Date:

10/28/2009

Projected End Date:

05/31/2010

Benefit Type:

()

Completed Activity Actual End Date:

06/01/2010

National Objective:

Low/Mod

Responsible Organization:

Union County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

To Date

N/A

\$1,500.00

Total Budget

\$0.00

\$1,500.00

Total Obligated

\$0.00

\$1,500.00

Total Funds Drawdown

\$0.00

\$1,500.00

Program Funds Drawdown

\$0.00

\$1,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,500.00

 Union County

\$0.00

\$1,500.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local administration of FEMA approved project.

Location Description:

26 West Union, County Courthouse
Liberty, Indiana 47353-1024

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-066B

Activity Title: Debris removal

Activity Category:

Debris removal

Project Number:

DR1A-09-066

Projected Start Date:

10/28/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Union County

Projected End Date:

05/31/2010

Completed Activity Actual End Date:

06/01/2010

Responsible Organization:

Union County

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$6,250.79
Total Budget	\$0.00	\$6,250.79
Total Obligated	\$0.00	\$6,250.79
Total Funds Drawdown	\$0.00	\$6,250.79
Program Funds Drawdown	\$0.00	\$6,250.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,250.79
Union County	\$0.00	\$6,250.79
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	1559/1559	2793/2793	55.82

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR1A-09-066C

Activity Title: Roads

Activity Category:

Construction/reconstruction of streets

Project Number:

DR1A-09-066

Projected Start Date:

10/28/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Union County

Projected End Date:

05/31/2010

Completed Activity Actual End Date:

06/01/2010

Responsible Organization:

Union County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$27,279.97

Total Budget

\$0.00

\$27,279.97

Total Obligated

\$0.00

\$27,279.97

Total Funds Drawdown

\$0.00

\$27,279.97

Program Funds Drawdown

\$0.00

\$27,279.97

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$27,279.97

Union County

\$0.00

\$27,279.97

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Repair of roads and shoulders as a result of a severe weather event in May/June 2008 (FEMA 1766)

Location Description:

CR 250 W North of Byrd Road, CR 350 W., Brownsville Road, Mitchell Road, Snowden Road, Patterson Road, Yankeetown Road, Brownsville Road, CR 250 W., Turkey Creek Rd., CR 350 N., Kitchel Rd., Brookville Pike, Fosdick Rd.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	774/774



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Grantee Activity Number: DR1A-09-067A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR1A-09-067

Projected Start Date:

10/27/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

City of Terre Haute

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

09/14/2010

Responsible Organization:

City of Terre Haute

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$1,000.00

Total Budget

\$0.00

\$1,000.00

Total Obligated

\$0.00

\$1,000.00

Total Funds Drawdown

\$0.00

\$1,000.00

Program Funds Drawdown

\$0.00

\$1,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,000.00



City of Terre Haute	\$0.00	\$1,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local Admin
Project monitored for compliance.

Location Description:

17 Harding Avenue
Terre haute, IN 47807

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR1A-09-067B

Activity Title: Debris Removal

Activity Category:

Debris removal

Project Number:

DR1A-09-067

Projected Start Date:

10/27/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

City of Terre Haute

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

09/14/2010

Responsible Organization:

City of Terre Haute

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$9,821.81
Total Budget	\$0.00	\$9,821.81
Total Obligated	\$0.00	\$9,821.81
Total Funds Drawdown	\$0.00	\$9,821.81
Program Funds Drawdown	\$0.00	\$9,821.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,821.81
City of Terre Haute	\$0.00	\$9,821.81
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

PW states City Wide

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

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

LMI%:	53.13
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR1A-09-067C

Activity Title: Sewer Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR1A-09-067

Project Title:

City of Terre Haute

Projected Start Date:

10/27/2009

Projected End Date:

06/30/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

09/14/2010

National Objective:

Low/Mod

Responsible Organization:

City of Terre Haute

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$12,687.83

Total Budget

\$0.00

\$12,687.83

Total Obligated

\$0.00

\$12,687.83

Total Funds Drawdown

\$0.00

\$12,687.83

Program Funds Drawdown

\$0.00

\$12,687.83

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$12,687.83

City of Terre Haute

\$0.00

\$12,687.83

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

86 Antelope Street, Lost Creek near Chickadee Lane

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	315/315



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-067D

Activity Title: Storm Drianage

Activitiy Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Completed

Project Number:

DR1A-09-067

Project Title:

City of Terre Haute

Projected Start Date:

10/27/2009

Projected End Date:

12/31/2010

Benefit Type:

Area ()

Completed Activity Actual End Date:

09/14/2010

National Objective:

Low/Mod

Responsible Organization:

City of Terre Haute

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,532.45
Total Budget	\$0.00	\$1,532.45
Total Obligated	\$0.00	\$1,532.45
Total Funds Drawdown	\$0.00	\$1,532.45
Program Funds Drawdown	\$0.00	\$1,532.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,532.45
City of Terre Haute	\$0.00	\$1,532.45
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Lost Creek at Florida Avenue

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	33/33



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1A-09-068 / Town of West Terre Haute

Grantee Activity Number: DR1A-09-068A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR1A-09-068

Projected Start Date:

10/27/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Town of West Terre Haute

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

06/01/2010

Responsible Organization:

Town of West Terre Haute

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,000.00
Total Budget	\$0.00	\$1,000.00
Total Obligated	\$0.00	\$1,000.00
Total Funds Drawdown	\$0.00	\$1,000.00
Program Funds Drawdown	\$0.00	\$1,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,000.00
Town of West Terre Haute	\$0.00	\$1,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00



Activity Description:

Local Admin

Location Description:

500 W National Avenue
West Terre Haute, IN 47885

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-068B

Activity Title: Sewer Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR1A-09-068

Project Title:

Town of West Terre Haute

Projected Start Date:

10/27/2009

Projected End Date:

12/31/2010

Benefit Type:

Area ()

Completed Activity Actual End Date:

06/01/2010

National Objective:

Low/Mod

Responsible Organization:

Town of West Terre Haute

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$9,470.30
Total Budget	\$0.00	\$9,470.30
Total Obligated	\$0.00	\$9,470.30
Total Funds Drawdown	\$0.00	\$9,470.30
Program Funds Drawdown	\$0.00	\$9,470.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,470.30
Town of West Terre Haute	\$0.00	\$9,470.30
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Sewer Main and lift station repair due to May/June 2008 Storms (FEMA 1766)

Location Description:

Sewage system lift station on W Davis DR in the Toad Hop Subdivision, HWY 40 at Sugar Creek Bridge

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	400/400



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-068C

Activity Title: Road Repair

Activity Category:

Construction/reconstruction of streets

Project Number:

DR1A-09-068

Projected Start Date:

10/27/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Town of West Terre Haute

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

06/01/2010

Responsible Organization:

Town of West Terre Haute

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$705.40
Total Budget	\$0.00	\$705.40
Total Obligated	\$0.00	\$705.40
Total Funds Drawdown	\$0.00	\$705.40
Program Funds Drawdown	\$0.00	\$705.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$705.40
Town of West Terre Haute	\$0.00	\$705.40
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair roads caused by the May/June 2008 Storms (FEMA 1766)

Location Description:

Intersection of W Miller Ave and 9th St., Intersection of W Paris Ave. and 9th St, Intersection of Ratcliff Ave. and 7th St., On 7th halfway between Ratcliff and Cherry Grove Ave, Intersection of Alison Dr. and S 9th St.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1A-09-069 / Town of Medora

Grantee Activity Number: DR1A-09-069A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR1A-09-069

Projected Start Date:

11/13/2009

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Town of Medora

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

07/09/2010

Responsible Organization:

Medora, Town of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

To Date

N/A

\$1,500.00

Total Budget

\$0.00

\$1,500.00

Total Obligated

\$0.00

\$1,500.00

Total Funds Drawdown

\$0.00

\$1,500.00

Program Funds Drawdown

\$0.00

\$1,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,500.00

 Medora, Town of

\$0.00

\$1,500.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 247
Medora, IN 47260

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR1A-09-069B
Activity Title:	Water Treatment Plant

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DR1A-09-069

Projected Start Date:

11/13/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Town of Medora

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

07/09/2010

Responsible Organization:

Medora, Town of

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,803.85
Total Budget	\$0.00	\$2,803.85
Total Obligated	\$0.00	\$2,803.85
Total Funds Drawdown	\$0.00	\$2,803.85
Program Funds Drawdown	\$0.00	\$2,803.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,803.85
Medora, Town of	\$0.00	\$2,803.85
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

The one pager PW states Water Treatment Plant

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1A-09-070 / Randolph County

Grantee Activity Number: DR1A-09-070A

Activity Title: local administration

Activity Category:

Administration

Activity Status:

Completed

Project Number:

DR1A-09-070

Project Title:

Randolph County

Projected Start Date:

10/28/2009

Projected End Date:

05/31/2010

Benefit Type:

()

Completed Activity Actual End Date:

06/01/2010

National Objective:

Low/Mod

Responsible Organization:

Randolph County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

To Date

N/A

\$1,500.00

Total Budget

\$0.00

\$1,500.00

Total Obligated

\$0.00

\$1,500.00

Total Funds Drawdown

\$0.00

\$1,500.00

Program Funds Drawdown

\$0.00

\$1,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,500.00

Randolph County

\$0.00

\$1,500.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

local administration of FEMA approved project

Location Description:

100 S. Main Street
Winchester, Indiana 47394

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-070B

Activity Title: Streets/Roads

Activity Category:

Construction/reconstruction of streets

Project Number:

DR1A-09-070

Projected Start Date:

10/28/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Randolph County

Projected End Date:

05/31/2010

Completed Activity Actual End Date:

06/01/2010

Responsible Organization:

Randolph County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$20,268.27

Total Budget

\$0.00

\$20,268.27

Total Obligated

\$0.00

\$20,268.27

Total Funds Drawdown

\$0.00

\$20,268.27

Program Funds Drawdown

\$0.00

\$20,268.27

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$20,268.27

Randolph County

\$0.00

\$20,268.27

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Repair roads washed out by severe weather (FEMA 1766) throughout the county.

Location Description:

Indiana Trail Road between US 36 and CR 600 S, Base Rd. south of CR 300 S, CR 700 S east of CR 100 E, CR 700 S between CR 1000 W and CR 1100 W, Base Rd. South of CR 300 S, CR 700 Southeast of CR 100 E, County Roads 300 E, 350 E, 300 W, 900 S, CR 1100 S, CR 1100 SW of CR 100 E, CR450 E south of CR 700 S, Huntsville Angle north of HWY 36, CR 800 E north of 850 N, CR100 E south of Hwy 36,

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	1765/1765



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-070C

Activity Title: Debris Removal

Activity Category:

Debris removal

Project Number:

DR1A-09-070

Projected Start Date:

10/28/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Randolph County

Projected End Date:

05/31/2010

Completed Activity Actual End Date:

06/01/2010

Responsible Organization:

Randolph County

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,859.34
Total Budget	\$0.00	\$2,859.34
Total Obligated	\$0.00	\$2,859.34
Total Funds Drawdown	\$0.00	\$2,859.34
Program Funds Drawdown	\$0.00	\$2,859.34
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,859.34
Randolph County	\$0.00	\$2,859.34
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	6159/6159	10937/10937	56.31

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Grantee Activity Number: DR1A-09-071A

Activity Title: Sewer Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DR1A-09-071

Projected Start Date:

10/28/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

City of Clinton

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

07/21/2010

Responsible Organization:

Clinton, City of

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$703.98
Total Budget	\$0.00	\$703.98
Total Obligated	\$0.00	\$703.98
Total Funds Drawdown	\$0.00	\$703.98
Program Funds Drawdown	\$0.00	\$703.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$703.98
Clinton, City of	\$0.00	\$703.98
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Sewer repairs damaged by the May/June 2008 Storms (FEMA 1766)

Location Description:

11th Street

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR1A-09-071B

Activity Title: Road Repair

Activity Category:

Construction/reconstruction of streets

Project Number:

DR1A-09-071

Projected Start Date:

10/28/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

City of Clinton

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

07/21/2010

Responsible Organization:

Clinton, City of

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,201.00
Total Budget	\$0.00	\$1,201.00
Total Obligated	\$0.00	\$1,201.00
Total Funds Drawdown	\$0.00	\$1,201.00
Program Funds Drawdown	\$0.00	\$1,201.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,201.00
Clinton, City of	\$0.00	\$1,201.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Road repair due to the 2008 May/June Storms.

Location Description:

Alley between 7th and 9th, corner of 9th and Sycamore Streets, corner of 9th and Wabash streets

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	80/80



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-071C

Activity Title: Debris Removal

Activity Category:

Debris removal

Project Number:

DR1A-09-071

Projected Start Date:

10/28/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

City of Clinton

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

07/21/2010

Responsible Organization:

Clinton, City of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$2,389.61

Total Budget

\$0.00

\$2,389.61

Total Obligated

\$0.00

\$2,389.61

Total Funds Drawdown

\$0.00

\$2,389.61

Program Funds Drawdown

\$0.00

\$2,389.61

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,389.61

Clinton, City of

\$0.00

\$2,389.61

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Debris removal due to the May/June 2008 storms.

Location Description:

PW states City Wide

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	1187/1187	2047/2047	57.99

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Grantee Activity Number:	DR1A-09-072A
Activity Title:	local administration

Activity Category: Administration	Activity Status: Completed
Project Number: DR1A-09-072	Project Title: Middletown, Town of
Projected Start Date: 11/03/2009	Projected End Date: 12/31/2010
Benefit Type: ()	Completed Activity Actual End Date: 07/21/2010
National Objective: Low/Mod	Responsible Organization: Middletown, Town of

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,500.00
Total Budget	\$0.00	\$1,500.00
Total Obligated	\$0.00	\$1,500.00
Total Funds Drawdown	\$0.00	\$1,500.00
Program Funds Drawdown	\$0.00	\$1,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,500.00
Middletown, Town of	\$0.00	\$1,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration of a FEMA (1766) approved project.

Location Description:

653 Locust Street
Middletown, Indiana 47356

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-072B

Activity Title: Streets/Roads

Activity Category:

Construction/reconstruction of streets

Project Number:

DR1A-09-072

Projected Start Date:

11/03/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Middletown, Town of

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

07/21/2010

Responsible Organization:

Middletown, Town of

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,580.13
Total Budget	\$0.00	\$3,580.13
Total Obligated	\$0.00	\$3,580.13
Total Funds Drawdown	\$0.00	\$3,580.13
Program Funds Drawdown	\$0.00	\$3,580.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,580.13
Middletown, Town of	\$0.00	\$3,580.13
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Restoration of streets to predisaster condition as a result of flooding May/June 2008 (FEMA 1766)

Location Description:

9th Street, Progress Street to Central; Progress Street, 9th to 10th; 14th Street to Corp. line; 182 N. 5th Street

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	172/172



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR1A-09-072C
Activity Title:	Public improvements

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR1A-09-072

Projected Start Date:

11/03/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Middletown, Town of

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

07/21/2010

Responsible Organization:

Middletown, Town of

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$11,843.63
Total Budget	\$0.00	\$11,843.63
Total Obligated	\$0.00	\$11,843.63
Total Funds Drawdown	\$0.00	\$11,843.63
Program Funds Drawdown	\$0.00	\$11,843.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,843.63
Middletown, Town of	\$0.00	\$11,843.63
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Restoration of electrical system including lines, transformers and poles that were struck by lightening or damaged by high winds. Restoration of Dietrich Memorial Park buildings that were damaged by the storms.

Location Description:

Dietrich Memorial Park, waste water treatment plant, 13th Street and Progress St.; 10th and Maple St.; 207 S. 8th St.; 209 S. 8th St.; 13th and Progress St.; between 10th and 12th St. along High St.; Hill St.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	987/987



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-072D

Activity Title: Debris removal

Activity Category:

Debris removal

Project Number:

DR1A-09-072

Projected Start Date:

11/03/2009

Benefit Type:

Direct (Household)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Middletown, Town of

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

07/21/2010

Responsible Organization:

Middletown, Town of

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,387.33
Total Budget	\$0.00	\$2,387.33
Total Obligated	\$0.00	\$2,387.33
Total Funds Drawdown	\$0.00	\$2,387.33
Program Funds Drawdown	\$0.00	\$2,387.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,387.33
Middletown, Town of	\$0.00	\$2,387.33
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Dietrich Park Middletown, Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	322/322	685/685	47.01

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / DR1A-09-073 / New Castle, City of

Grantee Activity Number:	DR1A-09-073A
Activity Title:	local administration

Activity Category: Administration	Activity Status: Completed
Project Number: DR1A-09-073	Project Title: New Castle, City of
Projected Start Date: 11/04/2009	Projected End Date: 05/31/2010
Benefit Type: ()	Completed Activity Actual End Date: 06/01/2010
National Objective: Low/Mod	Responsible Organization: New Castle, City of

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,500.00
Total Budget	\$0.00	\$1,500.00
Total Obligated	\$0.00	\$1,500.00
Total Funds Drawdown	\$0.00	\$1,500.00
Program Funds Drawdown	\$0.00	\$1,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,500.00
New Castle, City of	\$0.00	\$1,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a FEMA approved project

Location Description:

101 South Main Street
New Castle Indiana 47362

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR1A-09-073B
Activity Title:	Storm Drainage Facility

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR1A-09-073

Projected Start Date:

11/04/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

New Castle, City of

Projected End Date:

05/31/2010

Completed Activity Actual End Date:

06/01/2010

Responsible Organization:

New Castle, City of

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$25,505.43
Total Budget	\$0.00	\$25,505.43
Total Obligated	\$0.00	\$25,505.43
Total Funds Drawdown	\$0.00	\$25,505.43
Program Funds Drawdown	\$0.00	\$25,505.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$25,505.43
New Castle, City of	\$0.00	\$25,505.43
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Restoration of streets to pre-disaster conditions due to flooding in May/June 2008 (FEMA 1766)

Location Description:

M Avenue in alley; 25th and Plum; 302 Bundy Ave.; 1622 Stewart Dr.; Medow Brook Dr.; 19th St. and North Ave.; South 12th St. and Webster; Moss St. and M Ave.; South Main St. and I Ave.; South 11th St. and Maplewood Road; 2821 Legion Drive; 3503 Lauriston Drive; N 27th St.; 16th St. and Thornburg St.; 603 15th St.; J Avenue; Grand Avenue; Plum; 1425 Michigan Street

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	289/289



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1A-09-074 / Rush County

Grantee Activity Number: DR1A-09-074B

Activity Title: Streets/roads

Activity Category:

Construction/reconstruction of streets

Project Number:

DR1A-09-074

Projected Start Date:

11/04/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Rush County

Projected End Date:

05/31/2010

Completed Activity Actual End Date:

03/23/2010

Responsible Organization:

Rush County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

To Date

N/A

\$13,128.07

Total Budget

\$0.00

\$13,128.07

Total Obligated

\$0.00

\$13,128.07

Total Funds Drawdown

\$0.00

\$13,128.07

Program Funds Drawdown

\$0.00

\$13,128.07

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$13,128.07



Rush County	\$0.00	\$13,128.07
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Restoration of roads to pre-disaster (FEMA 1766) condition that were damaged by heavy rains and flooding.

Location Description:

CR 900 S; CR 1050 S; 8103 S. CR 650 W; CR 800 W; CR 200 N; 1800 Ft. North of CR 1050 S on River Road; Section 29E, CR 650 W; Section 6C, CR 1050S; Section 10C, CR 1050S; Section 6B, CR 1000S; Section 6A, CR 1000S

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	2109/2109

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR1A-09-074C

Activity Title: debris removal

Activity Category:

Debris removal

Project Number:

DR1A-09-074

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Rush County

Projected End Date:

05/31/2010

Completed Activity Actual End Date:

03/23/2010

Responsible Organization:

Rush County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$94,884.57

Total Budget

\$0.00

\$94,884.57

Total Obligated

\$0.00

\$94,884.57

Total Funds Drawdown

\$0.00

\$94,884.57

Program Funds Drawdown

\$0.00

\$94,884.57

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$94,884.57

Rush County

\$0.00

\$94,884.57

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	2735/2735	6923/6923	39.51

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / DR1A-09-075 / Bartholomew County

Grantee Activity Number: DR1A-09-075A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR1A-09-075

Projected Start Date:

11/12/2009

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Bartholomew County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

03/03/2010

Responsible Organization:

Bartholomew County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$135,417.00

Total Budget

\$0.00

\$135,417.00

Total Obligated

\$0.00

\$135,417.00

Total Funds Drawdown

\$0.00

\$135,417.00

Program Funds Drawdown

\$0.00

\$135,417.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$135,417.00

 Bartholomew County

\$0.00

\$135,417.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00



Activity Description:

Local Admin on FEMA approved projects due to the May/June 2008 Storms.

Location Description:

440 Third Stree, Suite 101
Columbus, IN 47201

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR1A-09-075B
Activity Title:	Public Facilities-CRH

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
DR1A-09-075

Projected Start Date:
11/12/2009

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Bartholomew County

Projected End Date:
12/31/2010

Completed Activity Actual End Date:
03/03/2010

Responsible Organization:
Bartholomew County

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$10,092,567.72
Total Budget	\$0.00	\$10,092,567.72
Total Obligated	\$0.00	\$10,092,567.72
Total Funds Drawdown	\$0.00	\$10,092,567.72
Program Funds Drawdown	\$0.00	\$10,092,567.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,092,567.72
Bartholomew County	\$0.00	\$10,092,567.72
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Reconstruction of Columbus Regional Hospital damage caused by May/June 2008 storms.

Location Description:

2400 East 17th Street
Columbus, IN 47201

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1A-09-076 / Town of Cambridge City

Grantee Activity Number: DR1A-09-076A

Activity Title: Local Admin

Activity Category:

Administration

Activity Status:

Completed

Project Number:

DR1A-09-076

Project Title:

Town of Cambridge City

Projected Start Date:

11/17/2009

Projected End Date:

12/31/2010

Benefit Type:

()

Completed Activity Actual End Date:

02/08/2010

National Objective:

Low/Mod

Responsible Organization:

Cambridge City, Town of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

To Date

N/A

\$1,500.00

Total Budget

\$0.00

\$1,500.00

Total Obligated

\$0.00

\$1,500.00

Total Funds Drawdown

\$0.00

\$1,500.00

Program Funds Drawdown

\$0.00

\$1,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,500.00

Cambridge City, Town of

\$0.00

\$1,500.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00



Activity Description:

Local Admin

Location Description:

127 N. Foote Street
Cambridge City, IN 47327

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-076B

Activity Title: Debris Removal

Activity Category:

Debris removal

Project Number:

DR1A-09-076

Projected Start Date:

11/17/2009

Benefit Type:

Direct (Household)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Town of Cambridge City

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

02/08/2010

Responsible Organization:

Cambridge City, Town of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$401.98

Total Budget

\$0.00

\$401.98

Total Obligated

\$0.00

\$401.98

Total Funds Drawdown

\$0.00

\$401.98

Program Funds Drawdown

\$0.00

\$401.98

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$401.98

Cambridge City, Town of

\$0.00

\$401.98

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

PW states Townwide

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	470/470	904/904	51.99

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: DR1A-09-076C

Activity Title: Sewer Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR1A-09-076

Project Title:

Town of Cambridge City

Projected Start Date:

11/17/2009

Projected End Date:

12/31/2010

Benefit Type:

Area ()

Completed Activity Actual End Date:

02/08/2010

National Objective:

Low/Mod

Responsible Organization:

Cambridge City, Town of

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,539.92
Total Budget	\$0.00	\$1,539.92
Total Obligated	\$0.00	\$1,539.92
Total Funds Drawdown	\$0.00	\$1,539.92
Program Funds Drawdown	\$0.00	\$1,539.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,539.92
Cambridge City, Town of	\$0.00	\$1,539.92
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replace Sewer Pipe damaged by the May/June 2008 storms (FEMA 1766)

Location Description:

608 Norht Lincoln Drive

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	20/20



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR1A-09-076D
Activity Title:	Flood/Drainage Facilities

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR1A-09-076

Projected Start Date:

11/17/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Town of Cambridge City

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

02/08/2010

Responsible Organization:

Cambridge City, Town of

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$5,192.16
Total Budget	\$0.00	\$5,192.16
Total Obligated	\$0.00	\$5,192.16
Total Funds Drawdown	\$0.00	\$5,192.16
Program Funds Drawdown	\$0.00	\$5,192.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,192.16
Cambridge City, Town of	\$0.00	\$5,192.16
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Storm Drainage repairs damaged by the May/June 2008 Storms (FEMA 1766).

Location Description:

Shawnee Ave at Mulberry Drive, North Lincoln Drive and East Parkway, East Church St west of Lee Street, South Green Street, 660 South 5th Street, 610 Shawnee Avenue

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1A-09-077 / Town of Knightstown

Grantee Activity Number: DR1A-09-077A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR1A-09-077

Projected Start Date:

11/17/2009

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Town of Knightstown

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

06/01/2010

Responsible Organization:

Knightstown, Town of

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,500.00
Total Budget	\$0.00	\$1,500.00
Total Obligated	\$0.00	\$1,500.00
Total Funds Drawdown	\$0.00	\$1,500.00
Program Funds Drawdown	\$0.00	\$1,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,500.00
Knightstown, Town of	\$0.00	\$1,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00



Activity Description:

Local Admin

Location Description:

26 S. Washington St.
Knightstown, IN 46148

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-077B

Activity Title: Debris Removal

Activity Category:

Debris removal

Project Number:

DR1A-09-077

Projected Start Date:

11/17/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Town of Knightstown

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

06/01/2010

Responsible Organization:

Knightstown, Town of

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$8,927.01
Total Budget	\$0.00	\$8,927.01
Total Obligated	\$0.00	\$8,927.01
Total Funds Drawdown	\$0.00	\$8,927.01
Program Funds Drawdown	\$0.00	\$8,927.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,927.01
Knightstown, Town of	\$0.00	\$8,927.01
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Debris removal due to the May/June 2008 Storms.

Location Description:

PW states various locations throughout city limits

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

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

LMI%:	40.83
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR1A-09-077C

Activity Title: Electric Poles

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR1A-09-077

Projected Start Date:

11/17/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Town of Knightstown

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

06/01/2010

Responsible Organization:

Knightstown, Town of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$33,551.75

Total Budget

\$0.00

\$33,551.75

Total Obligated

\$0.00

\$33,551.75

Total Funds Drawdown

\$0.00

\$33,551.75

Program Funds Drawdown

\$0.00

\$33,551.75

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$33,551.75

Knightstown, Town of

\$0.00

\$33,551.75

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Repair of electrical system due to the May/June 2008 storms.

Location Description:

PW states various locations throughout town limits

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	2415/2415



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1A-09-078 / Parke County

Grantee Activity Number: DR1A-09-078A

Activity Title: Local Admin

Activity Category:

Administration

Activity Status:

Completed

Project Number:

DR1A-09-078

Project Title:

Parke County

Projected Start Date:

12/08/2009

Projected End Date:

12/31/2010

Benefit Type:

()

Completed Activity Actual End Date:

08/17/2010

National Objective:

Low/Mod

Responsible Organization:

Parke County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$1,000.00

Total Budget

\$0.00

\$1,000.00

Total Obligated

\$0.00

\$1,000.00

Total Funds Drawdown

\$0.00

\$1,000.00

Program Funds Drawdown

\$0.00

\$1,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,000.00

 Parke County

\$0.00

\$1,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Admin

Location Description:

116 High Street, RM 104
Rockville, IN 47872

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-078B

Activity Title: Debris Removal

Activity Category:

Debris removal

Project Number:

DR1A-09-078

Projected Start Date:

12/09/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Parke County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

08/17/2010

Responsible Organization:

Parke County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$4,130.43

Total Budget

\$0.00

\$4,130.43

Total Obligated

\$0.00

\$4,130.43

Total Funds Drawdown

\$0.00

\$4,130.43

Program Funds Drawdown

\$0.00

\$4,130.43

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$4,130.43

Parke County

\$0.00

\$4,130.43

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Debris Removal caused by the May/June 2008 storms

Location Description:

PW states county wide

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1A-09-078C
Activity Title:	Reconstruction of Roads

Activity Category:

Construction/reconstruction of streets

Project Number:

DR1A-09-078

Projected Start Date:

12/09/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Parke County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

08/17/2010

Responsible Organization:

Parke County

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$60,244.78
Total Budget	\$0.00	\$60,244.78
Total Obligated	\$0.00	\$60,244.78
Total Funds Drawdown	\$0.00	\$60,244.78
Program Funds Drawdown	\$0.00	\$60,244.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$60,244.78
Parke County	\$0.00	\$60,244.78
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Road reconstruction due to the May/June 2008 storms FEMA 1766.

Location Description:

306 North Lincoln Road, PW states county wide, Valley Road 1, Road 130 E, Road 625 W1, Parke County Road 1000 S1, Rosedale Road 2, County Road 350, Arabia Road (AKA CR-89), County Road 520 (AKA CR-114), County Roads 25,400,380,550,225, Coal Bluff Road 1, Coal Bluff Road 5, Narrows Road 1, Road 775 E 1, County Road 350, 975 East Road (AKA CR-205), County Road 1050 East, Carpenter Road (AKA CR-297, CR-260), CR 660 North, CR 700 North, Dooley Road, CR 650 North, 450 North 250 North, Smiley Road, Saddle club, 50 N, Pratt & Seip Roads, 900 East Road, County Roads 200 North & 100 East, Parkeville Road (AKA 800 East Road), Old 36 Road (AKA CR-170), CR 100 North, Lyford Road,

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1A-09-079 / Washington County

Grantee Activity Number: DR1A-09-079A
Activity Title: local administration

Activity Category:

Administration

Activity Status:

Completed

Project Number:

DR1A-09-079

Project Title:

Washington County

Projected Start Date:

12/08/2009

Projected End Date:

07/31/2011

Benefit Type:

()

Completed Activity Actual End Date:

07/01/2010

National Objective:

Low/Mod

Responsible Organization:

Washington County

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,500.00
Total Budget	\$0.00	\$1,500.00
Total Obligated	\$0.00	\$1,500.00
Total Funds Drawdown	\$0.00	\$1,500.00
Program Funds Drawdown	\$0.00	\$1,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00



Total Funds Expended	\$0.00	\$1,500.00
Washington County	\$0.00	\$1,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration of a CDBG FEMA approved project as a result of FEMA 1766

Location Description:

99 Public Square
Salem, Indiana 47167

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR1A-09-079B

Activity Title: Roads

Activity Category:

Construction/reconstruction of streets

Project Number:

DR1A-09-079

Projected Start Date:

12/08/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Washington County

Projected End Date:

07/31/2011

Completed Activity Actual End Date:

07/01/2010

Responsible Organization:

Washington County

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,499.61
Total Budget	\$0.00	\$2,499.61
Total Obligated	\$0.00	\$2,499.61
Total Funds Drawdown	\$0.00	\$2,499.61
Program Funds Drawdown	\$0.00	\$2,499.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,499.61
Washington County	\$0.00	\$2,499.61
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Restoration of the roadway due to erosion caused by FEMA Disaster 1766 to pre-disaster conditions.

Location Description:

Washington County Cutoff Road at 5 unspecified locations.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	600/600



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1A-09-080 / Switz City

Grantee Activity Number: DR1A-09-080A

Activity Title: local administration

Activity Category:

Administration

Activity Status:

Completed

Project Number:

DR1A-09-080

Project Title:

Switz City

Projected Start Date:

12/23/2009

Projected End Date:

07/31/2011

Benefit Type:

()

Completed Activity Actual End Date:

07/01/2010

National Objective:

Low/Mod

Responsible Organization:

Switz City, Town of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$1,500.00

Total Budget

\$0.00

\$1,500.00

Total Obligated

\$0.00

\$1,500.00

Total Funds Drawdown

\$0.00

\$1,500.00

Program Funds Drawdown

\$0.00

\$1,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,500.00

Switz City, Town of

\$0.00

\$1,500.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local administration of disaster recovery project (FEMA 1766)

Location Description:

PO Box 191
Switz City, Indiana 47465

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-080B

Activity Title: waste water facility

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR1A-09-080

Project Title:

Switz City

Projected Start Date:

12/23/2009

Projected End Date:

07/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

07/01/2010

National Objective:

Urgent Need

Responsible Organization:

Switz City, Town of

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,780.37
Total Budget	\$0.00	\$1,780.37
Total Obligated	\$0.00	\$1,780.37
Total Funds Drawdown	\$0.00	\$1,780.37
Program Funds Drawdown	\$0.00	\$1,780.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,780.37
Switz City, Town of	\$0.00	\$1,780.37
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Restoration of waste water treatment plant to pre disaster condition.

Location Description:

5429 W 200 North
Switz City, Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1A-09-081 / Center Point

Grantee Activity Number: DR1A-09-081A

Activity Title: local administration

Activity Category:

Administration

Activity Status:

Completed

Project Number:

DR1A-09-081

Project Title:

Center Point

Projected Start Date:

12/23/2009

Projected End Date:

07/31/2011

Benefit Type:

()

Completed Activity Actual End Date:

01/19/2011

National Objective:

Low/Mod

Responsible Organization:

Center Point, Town of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$1,500.00

Total Budget

\$0.00

\$1,500.00

Total Obligated

\$0.00

\$1,500.00

Total Funds Drawdown

\$0.00

\$1,500.00

Program Funds Drawdown

\$0.00

\$1,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,500.00

Center Point, Town of

\$0.00

\$1,500.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

local administration of a cdbg FEMA approved project to restore waste and drinking water systems post-disaster.

Location Description:

PO Box 117
Center Point, Indiana 47840

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR1A-09-081B
Activity Title:	water/sewer lines/lift stations

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DR1A-09-081

Projected Start Date:

12/23/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Center Point

Projected End Date:

07/31/2011

Completed Activity Actual End Date:

01/19/2011

Responsible Organization:

Center Point, Town of

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,633.50
Total Budget	\$0.00	\$2,633.50
Total Obligated	\$0.00	\$2,633.50
Total Funds Drawdown	\$0.00	\$2,633.50
Program Funds Drawdown	\$0.00	\$2,633.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,633.50
Center Point, Town of	\$0.00	\$2,633.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	2/2
# of Linear feet of Public	0	400/400



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Grantee Activity Number: DR1A-09-082A

Activity Title: local administration

Activity Category:

Administration

Activity Status:

Completed

Project Number:

DR1A-09-082

Project Title:

Fairview Park, Town of

Projected Start Date:

12/28/2009

Projected End Date:

07/31/2011

Benefit Type:

()

Completed Activity Actual End Date:

05/12/2010

National Objective:

Low/Mod

Responsible Organization:

Fairview Park, Town of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

To Date

N/A

\$500.00

Total Budget

\$0.00

\$500.00

Total Obligated

\$0.00

\$500.00

Total Funds Drawdown

\$0.00

\$500.00

Program Funds Drawdown

\$0.00

\$500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$500.00



Fairview Park, Town of	\$0.00	\$500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration of a FEMA approved project.

Location Description:

PO Box 218
Fairview Park, Indiana 47842

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR1A-09-082B

Activity Title: debris removal

Activity Category:

Debris removal

Project Number:

DR1A-09-082

Projected Start Date:

12/28/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Fairview Park, Town of

Projected End Date:

07/31/2011

Completed Activity Actual End Date:

05/12/2010

Responsible Organization:

Fairview Park, Town of

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,438.89
Total Budget	\$0.00	\$2,438.89
Total Obligated	\$0.00	\$2,438.89
Total Funds Drawdown	\$0.00	\$2,438.89
Program Funds Drawdown	\$0.00	\$2,438.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,438.89
Fairview Park, Town of	\$0.00	\$2,438.89
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	238/238	609/609	39.08

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / DR1A-09-083 / Johnson County

Grantee Activity Number: DR1A-09-083A
Activity Title: Local Administration

Activity Category: Administration	Activity Status: Completed
Project Number: DR1A-09-083	Project Title: Johnson County
Projected Start Date: 12/28/2009	Projected End Date: 07/31/2011
Benefit Type: ()	Completed Activity Actual End Date: 09/16/2010
National Objective: Low/Mod	Responsible Organization: Johnson County

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,201.66
Total Budget	\$0.00	\$1,201.66
Total Obligated	\$0.00	\$1,201.66
Total Funds Drawdown	\$0.00	\$1,201.66
Program Funds Drawdown	\$0.00	\$1,201.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,201.66
Johnson County	\$0.00	\$1,201.66
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration of a FEMA approved project due to FEMA 1766.

Location Description:

86 West Court Street
Franklin, Indiana 46131

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-083B

Activity Title: Debris removal

Activity Category:

Debris removal

Project Number:

DR1A-09-083

Projected Start Date:

12/28/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Johnson County

Projected End Date:

07/31/2011

Completed Activity Actual End Date:

09/16/2010

Responsible Organization:

Johnson County

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$8,181.51
Total Budget	\$0.00	\$8,181.51
Total Obligated	\$0.00	\$8,181.51
Total Funds Drawdown	\$0.00	\$8,181.51
Program Funds Drawdown	\$0.00	\$8,181.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,181.51
Johnson County	\$0.00	\$8,181.51
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	37557/12876	115209/42434	32.60

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: DR1A-09-083C

Activity Title: Roads

Activity Category:

Construction/reconstruction of streets

Project Number:

DR1A-09-083

Projected Start Date:

12/28/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Johnson County

Projected End Date:

07/31/2011

Completed Activity Actual End Date:

09/16/2010

Responsible Organization:

Johnson County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$83,211.45

Total Budget

\$0.00

\$83,211.45

Total Obligated

\$0.00

\$83,211.45

Total Funds Drawdown

\$0.00

\$83,211.45

Program Funds Drawdown

\$0.00

\$83,211.45

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$83,211.45

Johnson County

\$0.00

\$83,211.45

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Restoration of roads county-wide to pre-disaster conditions.

Location Description:

Blue River - 400S, Pleasant-500N, 500W, Morgantown Road, 625W, Travis Road, 600N, Stones Crossing Road, 300N,700S, 125W, 750S, 700E, 250S, Greenebury Road, 300N, 500E, 600E, 350N, Division Road, 750W, 450W, 500W, 725W, 250N, 600W, 125S, 400W, 450W, 300S, 475W, 725W, 400W, 225W, 225E, 300S, 80S, 100S, 400N, 200W, 125W, 200N, 260N, 700N, 700E. 440E, Franklin Rd., Billinsley RD, 800N, Hurricane RD, 500N, Rocklane RD, 1000N, 600W, 700W, 150N, 725W, 575W, 225N, 725W, 575W, 600W, 50S, 150N, 700W, 575W, 300S, 725W, 300S, 575W, 800W, 725W, 425S, 600W, 450W

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	1818/1818



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-083D

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

DR1A-09-083

Projected Start Date:

12/28/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Johnson County

Projected End Date:

07/31/2011

Completed Activity Actual End Date:

09/16/2010

Responsible Organization:

Johnson County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$16,641.25

Total Budget

\$0.00

\$16,641.25

Total Obligated

\$0.00

\$16,641.25

Total Funds Drawdown

\$0.00

\$16,641.25

Program Funds Drawdown

\$0.00

\$16,641.25

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$16,641.25

Johnson County

\$0.00

\$16,641.25

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

Oren Wright Building
80 S. Jackson Street
Franklin, Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	37673/13875	115209/42434	32.70

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR1A-09-083E

Activity Title: Facility restoration

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Completed

Project Number:

DR1A-09-083

Project Title:

Johnson County

Projected Start Date:

12/28/2009

Projected End Date:

07/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

09/16/2010

National Objective:

Urgent Need

Responsible Organization:

Johnson County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$12,132.41

Total Budget

\$0.00

\$12,132.41

Total Obligated

\$0.00

\$12,132.41

Total Funds Drawdown

\$0.00

\$12,132.41

Program Funds Drawdown

\$0.00

\$12,132.41

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$12,132.41

Johnson County

\$0.00

\$12,132.41

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Restoration of the museum to pre-disaster conditions.

Location Description:

Museum of History
135 N. Main Street
Franklin, Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1A-09-084 / Clay County

Grantee Activity Number: DR1A-09-084A

Activity Title: Local Administration

Activity Category:

Administration

Activity Status:

Completed

Project Number:

DR1A-09-084

Project Title:

Clay County

Projected Start Date:

01/05/2010

Projected End Date:

07/31/2011

Benefit Type:

()

Completed Activity Actual End Date:

04/28/2011

National Objective:

Low/Mod

Responsible Organization:

Clay County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$1,500.00

Total Budget

\$0.00

\$1,500.00

Total Obligated

\$0.00

\$1,500.00

Total Funds Drawdown

\$0.00

\$1,500.00

Program Funds Drawdown

\$0.00

\$1,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,500.00



Clay County	\$0.00	\$1,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration of a FEMA CDBG approved project

Location Description:

609 E. National Avenue, Rm. 105
Brazil, Indiana 47834

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-084B

Activity Title: Debris Removal

Activity Category:

Debris removal

Project Number:

DR1A-09-084

Projected Start Date:

01/05/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Clay County

Projected End Date:

07/31/2011

Completed Activity Actual End Date:

04/28/2011

Responsible Organization:

Clay County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$3,646.27

Total Budget

\$0.00

\$3,646.27

Total Obligated

\$0.00

\$3,646.27

Total Funds Drawdown

\$0.00

\$3,646.27

Program Funds Drawdown

\$0.00

\$3,646.27

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$3,646.27

Clay County

\$0.00

\$3,646.27

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Debris removal county wide due to severe weather FEMA 1766.

Location Description:

Clay County, Indiana per FEMA worksheet "Clay County, County wide debris removal"

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-084C

Activity Title: Roads

Activity Category:

Construction/reconstruction of streets

Project Number:

DR1A-09-084

Projected Start Date:

01/05/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Clay County

Projected End Date:

07/31/2011

Completed Activity Actual End Date:

04/28/2011

Responsible Organization:

Clay County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$134,650.99

Total Budget

\$0.00

\$134,650.99

Total Obligated

\$0.00

\$134,650.99

Total Funds Drawdown

\$0.00

\$134,650.99

Program Funds Drawdown

\$0.00

\$134,650.99

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$134,650.99

Clay County

\$0.00

\$134,650.99

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Road reconstruction due to severe weather.

Location Description:

Jackson Street, CR 375E, CR 700E, CR 800E, CR 875E, CR 1400N, CR 1350N, CR 1300N, CR 1100N, CR 75W, CR 200W, CR 50W, CR 600W, CR 535W, CR 400W, CR 550W, CR 150W, CR 250S, CR 400S, CR 300S, CR 450S, CR 150N, CR 200N, CR 350N, CR 300N, CR 50E, Friendly Grove RD, Murphy Ave., Lower Bloomington Rd., Rhule Cemetery Rd., CR 300E, CR 500E, CR 125E, River Road, CR 575W, CR 300W, CR 250W, Canal Rd, Candlestick Corner Rd., Cory Staunton Rd, CR 1100S, CR 1200S, CR 700S, CR 750S, CR 850S, CR 1025S. CR 1050S, CR 50S, CR 100S, CR 150S, CR 500S, CR 600S, CR 1100S, CR 200S, CR 250W, Ashboro Cemetery Rd, Elm Street, Sonnefield Rd, CR 500W, CR 100 N, CR 200S. CR 100S

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period

Total

Cumulative Actual Total / Expected

Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1A-09-085 / Town of Rockville

Grantee Activity Number:	DR1A-09-085A
Activity Title:	Local Admin

Activity Category:

Administration

Activity Status:

Completed

Project Number:

DR1A-09-085

Project Title:

Town of Rockville

Projected Start Date:

01/06/2010

Projected End Date:

12/31/2010

Benefit Type:

()

Completed Activity Actual End Date:

03/04/2011

National Objective:

Low/Mod

Responsible Organization:

Rockville, Town of

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$500.00
Total Budget	\$0.00	\$500.00
Total Obligated	\$0.00	\$500.00
Total Funds Drawdown	\$0.00	\$500.00
Program Funds Drawdown	\$0.00	\$500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00



Total Funds Expended	\$0.00	\$500.00
Rockville, Town of	\$0.00	\$500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 143 Rockville, IN 47872

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR1A-09-085B

Activity Title: Public Utililitites

Activitiy Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Completed

Project Number:

DR1A-09-085

Project Title:

Town of Rockville

Projected Start Date:

01/06/2010

Projected End Date:

12/31/2010

Benefit Type:

Area ()

Completed Activity Actual End Date:

03/04/2011

National Objective:

Urgent Need

Responsible Organization:

Rockville, Town of

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$934.60
Total Budget	\$0.00	\$934.60
Total Obligated	\$0.00	\$934.60
Total Funds Drawdown	\$0.00	\$934.60
Program Funds Drawdown	\$0.00	\$934.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$934.60
Rockville, Town of	\$0.00	\$934.60
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

103 West High St.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	80/80



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1A-09-086 / Town of Bargsville

Grantee Activity Number: DR1A-09-086A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR1A-09-086

Projected Start Date:

01/07/2010

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Town of Bargsville

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

04/14/2010

Responsible Organization:

Bargsville, Town of

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,500.00
Total Budget	\$0.00	\$1,500.00
Total Obligated	\$0.00	\$1,500.00
Total Funds Drawdown	\$0.00	\$1,500.00
Program Funds Drawdown	\$0.00	\$1,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,500.00
Bargsville, Town of	\$0.00	\$1,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00



Activity Description:

Local Admin

Location Description:

24 North Main Street
Bargersville, IN 46106

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-086B

Activity Title: Debris Removal

Activity Category:

Debris removal

Project Number:

DR1A-09-086

Projected Start Date:

01/07/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Town of Bargersville

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

04/14/2010

Responsible Organization:

Bargersville, Town of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$1,747.55

Total Budget

\$0.00

\$1,747.55

Total Obligated

\$0.00

\$1,747.55

Total Funds Drawdown

\$0.00

\$1,747.55

Program Funds Drawdown

\$0.00

\$1,747.55

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,747.55

 Bargersville, Town of

\$0.00

\$1,747.55

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Debris Removal due to the May/June 2008 Storms

Location Description:

PW states Twon of Bargersville

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	293/293	770/770	38.05

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR1A-09-086C
Activity Title:	Water & Sewer plants

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DR1A-09-086

Projected Start Date:

01/07/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Town of Bargersville

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

04/14/2010

Responsible Organization:

Bargersville, Town of

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$6,405.39
Total Budget	\$0.00	\$6,405.39
Total Obligated	\$0.00	\$6,405.39
Total Funds Drawdown	\$0.00	\$6,405.39
Program Funds Drawdown	\$0.00	\$6,405.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,405.39
Bargersville, Town of	\$0.00	\$6,405.39
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The water treatment plant was flooded and required pumping. The pump starter fo the lit station required repair.

Location Description:

PW states Wastewater Treatment Plant in Baergersville
 PW states Portable Water Treatment Plant in Bargersville

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	2/2



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1A-09-087 / Johnson County

Grantee Activity Number: DR1A-09-087A

Activity Title: Local Admin

Activity Category:

Administration

Activity Status:

Completed

Project Number:

DR1A-09-087

Project Title:

Johnson County

Projected Start Date:

01/15/2010

Projected End Date:

12/31/2010

Benefit Type:

()

Completed Activity Actual End Date:

05/11/2010

National Objective:

Low/Mod

Responsible Organization:

Johnson County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$1,500.00

Total Budget

\$0.00

\$1,500.00

Total Obligated

\$0.00

\$1,500.00

Total Funds Drawdown

\$0.00

\$1,500.00

Program Funds Drawdown

\$0.00

\$1,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,500.00



Johnson County	\$0.00	\$1,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

86 W. Court Street,
Franklin, IN 46131

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	DR1A-09-087B
Activity Title:	Public Facilities-Hospital

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
DR1A-09-087

Projected Start Date:
01/15/2010

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Johnson County

Projected End Date:
12/31/2010

Completed Activity Actual End Date:
05/11/2010

Responsible Organization:
Johnson County

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$34,007.85
Total Budget	\$0.00	\$34,007.85
Total Obligated	\$0.00	\$34,007.85
Total Funds Drawdown	\$0.00	\$34,007.85
Program Funds Drawdown	\$0.00	\$34,007.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$34,007.85
Johnson County	\$0.00	\$34,007.85
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The hospital suffered water damage caused by the May/June 2008 floods (FEMA 1766).

Location Description:

1125 West Jefferston Street
Franklin, IN 46131

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1A-09-088 / Harmony, Town of

Grantee Activity Number: DR1A-09-088A

Activity Title: storm sewers

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

DR1A-09-088

Projected Start Date:

01/22/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Harmony, Town of

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

06/23/2011

Responsible Organization:

Harmony, Town of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

To Date

N/A

\$2,976.50

Total Budget

\$0.00

\$2,976.50

Total Obligated

\$0.00

\$2,976.50

Total Funds Drawdown

\$0.00

\$2,976.50

Program Funds Drawdown

\$0.00

\$2,976.50

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,976.50

Harmony, Town of

\$0.00

\$2,976.50

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Replace storm drainage pipes and washouts around maholes.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / DR1A-09-089 / Johnson County

Grantee Activity Number:	DR1A-09-089A
Activity Title:	local administration

Activity Category:

Administration

Project Number:

DR1A-09-089

Projected Start Date:

01/22/2010

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Johnson County

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

09/16/2010

Responsible Organization:

Johnson County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$1,500.00



Total Budget	\$0.00	\$1,500.00
Total Obligated	\$0.00	\$1,500.00
Total Funds Drawdown	\$0.00	\$1,500.00
Program Funds Drawdown	\$0.00	\$1,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,500.00
Johnson County	\$0.00	\$1,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a FEMA approved project

Location Description:

86 West Court Street
Franklin, Indiana 46131

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR1A-09-089B

Activity Title: public utility

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Completed

Project Number:

DR1A-09-089

Project Title:

Johnson County

Projected Start Date:

01/22/2010

Projected End Date:

09/30/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

09/16/2010

National Objective:

Urgent Need

Responsible Organization:

Johnson County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$17,179.24

Total Budget

\$0.00

\$17,179.24

Total Obligated

\$0.00

\$17,179.24

Total Funds Drawdown

\$0.00

\$17,179.24

Program Funds Drawdown

\$0.00

\$17,179.24

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$17,179.24

Johnson County

\$0.00

\$17,179.24

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Grantee Activity Number: DR1A-09-090B

Activity Title: street reconstruction

Activity Category:

Construction/reconstruction of streets

Project Number:

DR1A-09-090

Projected Start Date:

01/29/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Seelyville, Town of

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

07/12/2011

Responsible Organization:

Seelyville, Town of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

To Date

N/A

\$525.19

Total Budget

\$0.00

\$525.19

Total Obligated

\$0.00

\$525.19

Total Funds Drawdown

\$0.00

\$525.19

Program Funds Drawdown

\$0.00

\$525.19

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$525.19

 Seelyville, Town of

\$0.00

\$525.19

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Restore land around the 20 feet of exposed water main due to flooding (FEMA 1766).

Location Description:

Otter Creek at Robertson Road

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1A-09-091 / Bartholomew County

Grantee Activity Number:	DR1A-09-091A
Activity Title:	local administration

Activity Category:

Administration

Activity Status:

Completed

Project Number:

DR1A-09-091

Project Title:

Bartholomew County

Projected Start Date:

06/14/2011

Projected End Date:

12/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

12/31/2011

National Objective:

Low/Mod

Responsible Organization:

Bartholomew County

Overall

Oct 1 thru Dec 31, 2019

To Date

Total Projected Budget from All Sources

N/A

\$5,145.00

Total Budget

\$0.00

\$5,145.00



Total Obligated	\$0.00	\$5,145.00
Total Funds Drawdown	\$0.00	\$5,145.00
Program Funds Drawdown	\$0.00	\$5,145.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,145.00
Bartholomew County	\$0.00	\$5,145.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
DR1A-09-091

Projected Start Date:
06/13/2011

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Bartholomew County

Projected End Date:
12/31/2012

Completed Activity Actual End Date:
12/31/2011

Responsible Organization:
Bartholomew County

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$271,372.38
Total Budget	\$0.00	\$271,372.38
Total Obligated	\$0.00	\$271,372.38
Total Funds Drawdown	\$0.00	\$271,372.38
Program Funds Drawdown	\$0.00	\$271,372.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$271,372.38
Bartholomew County	\$0.00	\$271,372.38
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Bartholomew County experienced widespread flooding during the adverse weather event of May-June 2008 (FEMA 1766). Several of the county schools were damaged as a result of high volume of rain that fell during this time period. The county will use grant funds to reimburse the Bartholomew Consolidated School System for expenses incurred as a result of the floods. Damage was done to floors, walls, electrical, fire and elevator systems.

Location Description:

Columbus East High School 230 S. Marr Road, Southside Elementary 1320 W. 200S.,

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1A-09-092 / Putnam County

Grantee Activity Number: DR1A-09-092A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR1A-09-092

Projected Start Date:

02/01/2010

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Putnam County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

03/02/2011

Responsible Organization:

Putnam County

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,743.98
Total Budget	\$0.00	\$1,743.98
Total Obligated	\$0.00	\$1,743.98
Total Funds Drawdown	\$0.00	\$1,743.98
Program Funds Drawdown	\$0.00	\$1,743.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,743.98
Putnam County	\$0.00	\$1,743.98
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00



Activity Description:

Local Admin

Location Description:

1 Courthouse Square Street, Suite 60

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-092B

Activity Title: Debris Removal

Activity Category:

Debris removal

Project Number:

DR1A-09-092

Projected Start Date:

02/01/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Putnam County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

03/02/2011

Responsible Organization:

Putnam County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$16,135.08

Total Budget

\$0.00

\$16,135.08

Total Obligated

\$0.00

\$16,135.08

Total Funds Drawdown

\$0.00

\$16,135.08

Program Funds Drawdown

\$0.00

\$16,135.08

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$16,135.08

Putnam County

\$0.00

\$16,135.08

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Debris Removal due to the May/June 2008 storms.

Location Description:

PW States County Wide, At CR125S, Below Bridge NO 112 in Greencastle Township, CR350 N in Clinton Township (Bridge NO 84), CR875 S Washington Township, CR 275 Greencastle Township, PW States Putnam County, and Russell Township.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

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

LMI%:	37.45
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	DR1A-09-092C
Activity Title:	Road Reconstruction

Activity Category:

Construction/reconstruction of streets

Project Number:

DR1A-09-092

Projected Start Date:

02/01/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Putnam County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

03/02/2011

Responsible Organization:

Putnam County

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$108,263.01
Total Budget	\$0.00	\$108,263.01
Total Obligated	\$0.00	\$108,263.01
Total Funds Drawdown	\$0.00	\$108,263.01
Program Funds Drawdown	\$0.00	\$108,263.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$108,263.01
Putnam County	\$0.00	\$108,263.01
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Road reconstruciton due to the May/June 2008 Storms.

Location Description:

CR 325E approximately 225 yards north of junction CR 300N, CR 800N, Washington Township: CR 1050S, 1225S, Jackson Township: CR 1000N, CR 1100N, Clinton Township: CR 25N, 375W, 400W, 550W, Jackson Township: CR 1050N, Clinton Township: CR 840W, 850W, 600N, 690W, 750W, 800W, CR 550N, 725W, Jfferson Township: CR 525S, 550E, 700S, 825E, 900E, 900S, 925E, CR 725W direction off CR 300N, Jefferson Township: CR 1025E, 300S, 400S, CR 700E, 750E 800S, 850S, 950E, 475S, 500S, 600E, 600S, 625S, 650E, 675E, Washignton Township: CR 1275S, 775W, 825W 765W, 425S, CR 875 and CR 1200S, CR 550 W and CR 600W, Clinton Township: CR 690W, CR 325E, 600E, 850E, 1200S, 1175S, Floyd Township: CR 300N, 500N, 600N, 350E, 275, Madion Township: CR 175S, 725 W, 675W, 125N, 575W, Flyod Township: 525N, 825E, 550N, 850E, 575N, Madions Township: CR 275S, 300S, 375S 400W, 450W, Jefferson Township: CR 400E, 425E, 450S, 550S, Madison Township: 250S, 800W, 25N, 425W, 150N, 500W, 600W, 25S, 550W, 75S, 825W, 850W, Russell Township CR 100N, Monroe Township: CR 200N, 250N, 25W, 275N, Jackson Township CR 900, CR 825E, Floyd Township: 210N, 350E, 275N, 475E, Russell Township: CR 275W, 825N, 1050N, 1325N, Marion Township: CR 325S, 350S, 510E, 525E, Cloverdale Township: 240E, 950E, 1050E, 1000S, 1300S, Franklin Township: CR 100E, CR 1325N, 1350N, 240E, 50W, Greencastle/Madison Township (Saddle Club Road) CR 200W, 250S, 225S, Floyd Township Heritage Drive, Grenncastle Township Dunbar Road, CR 25E, 175W, 350S, CR 1300S, 25E, 500E, 900S, 925E, 800N, 1100S, 1150S, Meridian Line road, 840N, 850N, 675E, 700E, 925S, 775S, 775E, 950S, 675E, CR 400E, Old 36 (AKA 675N), 800N, 475W, 650W, 800W, 1150N, 1300N, CR 725W, 750N, 775W, 850N, Portland Mills Road, CR 525W, CR 225S, 350S, 375W, 400S, CR 475E, CR800E Cross Culvert, CR 100E, CR 350N, 400N,



Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	0/56964

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / DR1A-09-093 / Vermillion County

Grantee Activity Number:	DR1A-09-093A
Activity Title:	local administration

<p>Activity Category: Administration</p> <p>Project Number: DR1A-09-093</p> <p>Projected Start Date: 02/01/2010</p> <p>Benefit Type: ()</p> <p>National Objective: Low/Mod</p>	<p>Activity Status: Completed</p> <p>Project Title: Vermillion County</p> <p>Projected End Date: 09/30/2011</p> <p>Completed Activity Actual End Date: 06/22/2011</p> <p>Responsible Organization: Vermillion County</p>
--	---

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,000.00
Total Budget	\$0.00	\$1,000.00
Total Obligated	\$0.00	\$1,000.00



Total Funds Drawdown	\$0.00	\$1,000.00
Program Funds Drawdown	\$0.00	\$1,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,000.00
Vermillion County	\$0.00	\$1,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a FEMA (1766) approved project

Location Description:

WCIEDD
1718 Wabash Ave.
Terre Haute, IN 47807

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-093B

Activity Title: debris removal

Activity Category:

Debris removal

Project Number:

DR1A-09-093

Projected Start Date:

02/01/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Vermillion County

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

06/22/2011

Responsible Organization:

Vermillion County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$22,791.28

Total Budget

\$0.00

\$22,791.28

Total Obligated

\$0.00

\$22,791.28

Total Funds Drawdown

\$0.00

\$22,791.28

Program Funds Drawdown

\$0.00

\$22,791.28

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$22,791.28

Vermillion County

\$0.00

\$22,791.28

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Debris removal as a result of severe weather FEMA #1767

Location Description:

South end of Vermillion County, CR 1150 South

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-093C

Activity Title: streets/bridges

Activity Category:

Construction/reconstruction of streets

Activity Status:

Completed

Project Number:

DR1A-09-093

Project Title:

Vermillion County

Projected Start Date:

02/01/2010

Projected End Date:

09/30/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

06/22/2011

National Objective:

Urgent Need

Responsible Organization:

Vermillion County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$99,988.45

Total Budget

\$0.00

\$99,988.45

Total Obligated

\$0.00

\$99,988.45

Total Funds Drawdown

\$0.00

\$99,988.45

Program Funds Drawdown

\$0.00

\$99,988.45

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$99,988.45

Vermillion County

\$0.00

\$99,988.45

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Repair of roads and bridges damaged by the disaster FEMA 1766

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1A-09-094 / City of Martinsville

Grantee Activity Number: DR1A-09-094A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR1A-09-094

Projected Start Date:

02/02/2010

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

City of Martinsville

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

06/11/2010

Responsible Organization:

City of Martinsville

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$1,500.00

Total Budget

\$0.00

\$1,500.00

Total Obligated

\$0.00

\$1,500.00

Total Funds Drawdown

\$0.00

\$1,500.00

Program Funds Drawdown

\$0.00

\$1,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,500.00



City of Martinsville	\$0.00	\$1,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Admin
 Activity is complete; monitored for compliance.

Location Description:

59 S. Jefferson St.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	DR1A-09-094B
Activity Title:	Public Buildings

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
DR1A-09-094

Projected Start Date:
02/02/2010

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
City of Martinsville

Projected End Date:
12/31/2010

Completed Activity Actual End Date:
06/11/2010

Responsible Organization:
City of Martinsville

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$48,839.62
Total Budget	\$0.00	\$48,839.62
Total Obligated	\$0.00	\$48,839.62
Total Funds Drawdown	\$0.00	\$48,839.62
Program Funds Drawdown	\$0.00	\$48,839.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$48,839.62
City of Martinsville	\$0.00	\$48,839.62
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

1360 East Gray Street, 500 E. Mahalasville Road.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	2/2



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Grantee Activity Number: DR1A-09-095A

Activity Title: administration

Activity Category:

Administration

Activity Status:

Completed

Project Number:

DR1A-09-095

Project Title:

Nashville, Town of

Projected Start Date:

02/02/2010

Projected End Date:

09/30/2011

Benefit Type:

()

Completed Activity Actual End Date:

09/30/2010

National Objective:

Urgent Need

Responsible Organization:

Nashville, Town of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

To Date

N/A

\$1,000.00

Total Budget

\$0.00

\$1,000.00

Total Obligated

\$0.00

\$1,000.00

Total Funds Drawdown

\$0.00

\$1,000.00

Program Funds Drawdown

\$0.00

\$1,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,000.00

Nashville, Town of

\$0.00

\$1,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00



Activity Description:

local administration of a disaster recovery project
12/22/10 Activity is complete; project monitored for compliance.

Location Description:

Administrative Resources Association
3200 Sycamore Ct. 1A
Columbus, IN 47203

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-095B

Activity Title: Streets

Activity Category:

Construction/reconstruction of streets

Project Number:

DR1A-09-095

Projected Start Date:

02/02/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Nashville, Town of

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

09/30/2010

Responsible Organization:

Nashville, Town of

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$792.89
Total Budget	\$0.00	\$792.89
Total Obligated	\$0.00	\$792.89
Total Funds Drawdown	\$0.00	\$792.89
Program Funds Drawdown	\$0.00	\$792.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$792.89
Nashville, Town of	\$0.00	\$792.89
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Restore plant road to pre-disaster condition after being washed out by flooding (FEMA 1766) 12/22/2010 Activity is complete; project monitored for compliance.

Location Description:

Plant Road, Nashville, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	100/100



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-095C

Activity Title: Debris Removal

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

DR1A-09-095

Project Title:

Nashville, Town of

Projected Start Date:

02/02/2010

Projected End Date:

09/30/2011

Benefit Type:

Direct (Person)

Completed Activity Actual End Date:

09/30/2010

National Objective:

Urgent Need

Responsible Organization:

Nashville, Town of

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$521.21
Total Budget	\$0.00	\$521.21
Total Obligated	\$0.00	\$521.21
Total Funds Drawdown	\$0.00	\$521.21
Program Funds Drawdown	\$0.00	\$521.21
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$521.21
Nashville, Town of	\$0.00	\$521.21
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

wastewater treatment plant, Nashville, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1A-09-096 / Brown County

Grantee Activity Number: DR1A-09-096A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR1A-09-096

Projected Start Date:

02/04/2010

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Brown County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

06/29/2010

Responsible Organization:

Brown County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

To Date

Total Budget

N/A

\$175.00

Total Obligated

\$0.00

\$175.00

Total Funds Drawdown

\$0.00

\$175.00

Program Funds Drawdown

\$0.00

\$175.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$175.00

Brown County

\$0.00

\$175.00

Most Impacted and Distressed Expended

\$0.00

\$0.00



Match Contributed

\$0.00

\$0.00

Activity Description:

Local Administration on damage caused by the May/June 2008 Storms.

Location Description:

PO Box 37
Nashville, IN 47448

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR1A-09-096B
Activity Title:	Water Utility System

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DR1A-09-096

Projected Start Date:

02/04/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Brown County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

06/29/2010

Responsible Organization:

Brown County

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$11,445.49
Total Budget	\$0.00	\$11,445.49
Total Obligated	\$0.00	\$11,445.49
Total Funds Drawdown	\$0.00	\$11,445.49
Program Funds Drawdown	\$0.00	\$11,445.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,445.49
Brown County	\$0.00	\$11,445.49
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
# of Linear feet of Public	0	888/444



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1A-09-097 / Town of Ellettsville

Grantee Activity Number: DR1A-09-097A

Activity Title: water facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DR1A-09-097

Projected Start Date:

02/10/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Town of Ellettsville

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

07/15/2010

Responsible Organization:

Ellettsville, Town of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

To Date

N/A

\$253.54

Total Budget

\$0.00

\$253.54

Total Obligated

\$0.00

\$253.54

Total Funds Drawdown

\$0.00

\$253.54

Program Funds Drawdown

\$0.00

\$253.54

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$253.54



Ellettsville, Town of	\$0.00	\$253.54
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Reconstruction of water main pipe damaged by the May/June 2008 Storms

Location Description:

5925 North Maple Grove Road

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
# of Linear feet of Public	0	6/6

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	DR1A-09-097B
Activity Title:	Reconstruction of Roads

Activity Category:
Construction/reconstruction of streets

Project Number:
DR1A-09-097

Projected Start Date:
02/10/2010

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Town of Ellettsville

Projected End Date:
12/31/2010

Completed Activity Actual End Date:
07/15/2010

Responsible Organization:
Ellettsville, Town of

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,223.00
Total Budget	\$0.00	\$1,223.00
Total Obligated	\$0.00	\$1,223.00
Total Funds Drawdown	\$0.00	\$1,223.00
Program Funds Drawdown	\$0.00	\$1,223.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,223.00
Ellettsville, Town of	\$0.00	\$1,223.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Reconstruction of roads due to the May/June 2008 Storms.

Location Description:

Tecumeh St. from Navaho Dr. to Custer Sq.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	42/42



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1A-09-098 / Monroe County

Grantee Activity Number: DR1A-09-098A

Activity Title: Debris Removal

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

DR1A-09-098

Project Title:

Monroe County

Projected Start Date:

03/01/2010

Projected End Date:

12/31/2010

Benefit Type:

Area ()

Completed Activity Actual End Date:

11/23/2010

National Objective:

Urgent Need

Responsible Organization:

Monroe County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

To Date

N/A

\$4,205.95

Total Budget

\$0.00

\$4,205.95

Total Obligated

\$0.00

\$4,205.95

Total Funds Drawdown

\$0.00

\$4,205.95

Program Funds Drawdown

\$0.00

\$4,205.95

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$4,205.95

 Monroe County

\$0.00

\$4,205.95

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Debris removal due to the May/June 2008 storms.
Activity is complete; project monitored for compliance.

Location Description:

PW states county wide, 401-1,3: 402-1,2: 501-1,2,3,4: 502-1,2,3: 600-4: 700-1,2,3: 800-1,2,3,4: 903-1,2,3: 904-2,3: 1001-1,2: 1002-1,2,3: 1101-1: 1102-1,2: 1103-1,2,3: 1200-1,2,3,4,5,6: 1301-1,2,3,4,5: 1303-1,2,3: 1304-1,2,3,4: 1305-1: 1401-1,2: 1402-1,2,3,4: 1500-1,2,3,4,5,6

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	DR1A-09-098B
Activity Title:	Reconstruction of Roads

Activity Category:

Construction/reconstruction of streets

Project Number:

DR1A-09-098

Projected Start Date:

03/01/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Monroe County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

11/23/2010

Responsible Organization:

Monroe County

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$29,317.48
Total Budget	\$0.00	\$29,317.48
Total Obligated	\$0.00	\$29,317.48
Total Funds Drawdown	\$0.00	\$29,317.48
Program Funds Drawdown	\$0.00	\$29,317.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$29,317.48
Monroe County	\$0.00	\$29,317.48
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Road reconstruction due to the May/June 2008 Storms. Activity is complete; project monitored for compliance.

Location Description:

Russell, Kinser, Burskirk, and Low Gap Roads, Wolf Mountain and Old Dutch Church Roads, Baby Creek Road, Brock Road, Hughes Road, and Richardson Road, Spradling Road, Bryants Creek Road, Hacker Creek Place, and Stafford Lane, Hudoff Road, Earl Young Road, Hillsamer Road, and Tulip Tree Trace, Gettys Creek Road, Kerr Creek Road, McCoy Road, and Mt. Gilead road, Lawson Road, Garrison Chapel Road, Dillman Road, Dittenmore Road, Prather Road, Wampler Road, and South Shore Drive.
 401-1: 402-1,2: 501-1,2,3,4: 502-1,2,3: 600-4: 700-1,2,3: 800-1,2,3,4: 903-1,2,3: 9042,3: 1001-1,2: 1002-1,2,3: 1101-1: 1102-1,2: 1103-1,2,3: 1200-1,2,3,4,5,6: 1301-1,2,3,4,5: 1303-1,2,3: 1304-1,2,3,4: 1305-1: 1401-1,2: 1402-1,2,3,4: 1500-1,2,3,4,5,6

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	6821/6821

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / DR1A-09-099 / Shelby County

Grantee Activity Number: DR1A-09-099A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR1A-09-099

Projected Start Date:

02/12/2010

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Shelby County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

09/28/2010

Responsible Organization:

Shelby County1

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,000.00
Total Budget	\$0.00	\$1,000.00
Total Obligated	\$0.00	\$1,000.00
Total Funds Drawdown	\$0.00	\$1,000.00
Program Funds Drawdown	\$0.00	\$1,000.00
Program Income Drawdown	\$0.00	\$0.00



Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,000.00
Shelby County1	\$0.00	\$1,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Admin
 Activity is complete; project monitored for completion.

Location Description:

25W. Polk Street, Room 206
 Shelbyville, IN 46176

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR1A-09-099B

Activity Title: Debris Removal

Activity Category:

Debris removal

Project Number:

DR1A-09-099

Projected Start Date:

02/12/2010

Benefit Type:

Direct (Household)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Shelby County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

09/28/2010

Responsible Organization:

Shelby County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$19,180.72

Total Budget

\$0.00

\$19,180.72

Total Obligated

\$0.00

\$19,180.72

Total Funds Drawdown

\$0.00

\$19,180.72

Program Funds Drawdown

\$0.00

\$19,180.72

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$19,180.72

Shelby County1

\$0.00

\$19,180.72

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

PW states county wide.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	17812/6790	43445/16561	41.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DR1A-09-099C
Activity Title:	Road Reconstruction

Activity Category:

Construction/reconstruction of streets

Project Number:

DR1A-09-099

Projected Start Date:

02/12/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Shelby County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

09/28/2010

Responsible Organization:

Shelby County

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$59,661.77
Total Budget	\$0.00	\$59,661.77
Total Obligated	\$0.00	\$59,661.77
Total Funds Drawdown	\$0.00	\$59,661.77
Program Funds Drawdown	\$0.00	\$59,661.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$59,661.77
Shelby County1	\$0.00	\$59,661.77
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Road reconstruction due to the May/June 2008 Storms. Activity complete; project monitored for compliance.

Location Description:

Columbus Road Between 700S & 800S, on CR 600W at INT CR 700S, CR125W, CR 900S west of 500W, CR 300W between 600S and 700S, CR 900S between 600W and Edinburg Road, CR 400W and 700S, Washington Road South of 600S, CR 200E North of CR 700S, Valdalia Road East of SR 9, CR 250E North of Valdalia, CR 1200S East of 500E, Mound Road by St. Paul, CR 700S East of SR 9, CR 475E Between 900S and Valdalia, CR 1100S East of 500E, CR 600E and 850 S intersection, 50E North of S252

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	2318/1544



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1A-09-100 / Brown County

Grantee Activity Number: DR1A-09-100A

Activity Title: Local Admin

Activity Category:

Administration

Activity Status:

Completed

Project Number:

DR1A-09-100

Project Title:

Brown County

Projected Start Date:

02/15/2010

Projected End Date:

12/31/2010

Benefit Type:

()

Completed Activity Actual End Date:

06/29/2010

National Objective:

Low/Mod

Responsible Organization:

Brown County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$175.00

Total Budget

\$0.00

\$175.00

Total Obligated

\$0.00

\$175.00

Total Funds Drawdown

\$0.00

\$175.00

Program Funds Drawdown

\$0.00

\$175.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$175.00



Brown County	\$0.00	\$175.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local admin

Location Description:

PO Box 37, Nashville, IN 47448

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-100B

Activity Title: Water Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR1A-09-100

Project Title:

Brown County

Projected Start Date:

02/15/2010

Projected End Date:

12/31/2010

Benefit Type:

Area ()

Completed Activity Actual End Date:

06/29/2010

National Objective:

Urgent Need

Responsible Organization:

Brown County

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$4,932.33
Total Budget	\$0.00	\$4,932.33
Total Obligated	\$0.00	\$4,932.33
Total Funds Drawdown	\$0.00	\$4,932.33
Program Funds Drawdown	\$0.00	\$4,932.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,932.33
Brown County	\$0.00	\$4,932.33
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

PW states Ninevah Road
9746: 1, 2, 3

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-100C

Activity Title: Flood Drainage

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Completed

Project Number:

DR1A-09-100

Project Title:

Brown County

Projected Start Date:

02/15/2010

Projected End Date:

12/31/2010

Benefit Type:

Area ()

Completed Activity Actual End Date:

06/29/2010

National Objective:

Urgent Need

Responsible Organization:

Brown County

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$300.00
Total Budget	\$0.00	\$300.00
Total Obligated	\$0.00	\$300.00
Total Funds Drawdown	\$0.00	\$300.00
Program Funds Drawdown	\$0.00	\$300.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$300.00
Brown County	\$0.00	\$300.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR1A-09-100D
Activity Title:	Road Reconstruction

Activity Category:
Construction/reconstruction of streets

Project Number:
DR1A-09-100

Projected Start Date:
02/15/2010

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Brown County

Projected End Date:
12/31/2010

Completed Activity Actual End Date:
06/29/2010

Responsible Organization:
Brown County

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$33,260.24
Total Budget	\$0.00	\$33,260.24
Total Obligated	\$0.00	\$33,260.24
Total Funds Drawdown	\$0.00	\$33,260.24
Program Funds Drawdown	\$0.00	\$33,260.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$33,260.24
Brown County	\$0.00	\$33,260.24
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Road reconstruction due to the May/June 2008 storms.

Location Description:

Sweetwater Drive between Blue Bird Dr. and Antelope Dr, Sweetwater Drive near 8215 Sweetwater Dr, Sweetwater Dr. between Falcon Dr. & Finch Dr., 976:1, 2, 3

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	642/642



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1A-09-101 / Vigo County

Grantee Activity Number:	DR1A-09-101A
Activity Title:	Local Admin

Activity Category:

Administration

Activity Status:

Completed

Project Number:

DR1A-09-101

Project Title:

Vigo County

Projected Start Date:

02/24/2010

Projected End Date:

12/31/2010

Benefit Type:

()

Completed Activity Actual End Date:

06/28/2010

National Objective:

Low/Mod

Responsible Organization:

Vigo County

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,700.00
Total Budget	\$0.00	\$2,700.00
Total Obligated	\$0.00	\$2,700.00
Total Funds Drawdown	\$0.00	\$2,700.00
Program Funds Drawdown	\$0.00	\$2,700.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,700.00



Vigo County	\$0.00	\$2,700.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local admin on FEMA approved projects
12/20/2010 Activity is complete; monitored for compliance.

Location Description:

121 Ocak Street,
Terre Haute, IN 47807

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-101B

Activity Title: Debris Removal

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

DR1A-09-101

Project Title:

Vigo County

Projected Start Date:

02/24/2010

Projected End Date:

12/31/2010

Benefit Type:

Direct (Person)

Completed Activity Actual End Date:

06/28/2010

National Objective:

Urgent Need

Responsible Organization:

Vigo County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$64,153.76

Total Budget

\$0.00

\$64,153.76

Total Obligated

\$0.00

\$64,153.76

Total Funds Drawdown

\$0.00

\$64,153.76

Program Funds Drawdown

\$0.00

\$64,153.76

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$64,153.76

Vigo County

\$0.00

\$64,153.76

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/0	0/0	0	
# of Persons	0	0	0	0/0	77830/77830	156948/15694	49.59	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: DR1A-09-101C

Activity Title: Sewer Lift Station

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR1A-09-101

Project Title:

Vigo County

Projected Start Date:

02/24/2010

Projected End Date:

12/31/2010

Benefit Type:

Area ()

Completed Activity Actual End Date:

06/28/2010

National Objective:

Urgent Need

Responsible Organization:

Vigo County

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$5,625.00
Total Budget	\$0.00	\$5,625.00
Total Obligated	\$0.00	\$5,625.00
Total Funds Drawdown	\$0.00	\$5,625.00
Program Funds Drawdown	\$0.00	\$5,625.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,625.00
Vigo County	\$0.00	\$5,625.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Reconstruction of sewer lift station due to the May/June 2008 floods
12/20/2010 Activity complete; project monitored for compliance.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR1A-09-101D
Activity Title:	Road Reconstruction

Activity Category:

Construction/reconstruction of streets

Project Number:

DR1A-09-101

Projected Start Date:

02/24/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Vigo County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

06/28/2010

Responsible Organization:

Vigo County

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$216,431.80
Total Budget	\$0.00	\$216,431.80
Total Obligated	\$0.00	\$216,431.80
Total Funds Drawdown	\$0.00	\$216,431.80
Program Funds Drawdown	\$0.00	\$216,431.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$216,431.80
Vigo County	\$0.00	\$216,431.80
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Road Reconstruction due to the May/June 2008 storms.
Activity is complete; project monitored for completion.

Location Description:

Curry Road, Arbuckle Road, Dearborn Road, Battlerow Road, Crews Place Road, PW states County wide, Darwin Road, Concannon Ave. Woodsmall Road, Sidenbender Road, Feree Road, Gross road, Singhurst, Daw, Bedow Roads, Dallas, Moseman, Donham Roads, Lama, Oregon Church, Louisville Roads, Tabaortown and Moyer Roads, Jeffers Road, French Road, McDanile Road Yaeger Drive, Gobin Road, Fowler Park West Road,
0001-1,2,3: 0002-1,2,3: 0003-1,2,3: 0004-1,2,3,4: 0005-1,2: 0006-1,2,3: 0007: 1,2,3: 0008-1,2,3,4,5: 0009-1,2,3,4: 0010-1,2,3,4: 0011-1,2,3,4: 0012-1,2,3,4: 0013-1,2,3: 0014-1,2,3,4: 0015-1,2,3,4,5: 0016-1,2,3,4: 0017-1,2,3,4,5,6: 0018-1,2,3: 0019-1,2: 0101-1,2,3,4,5: 0102-1,2,3,4,5,6,7,8,9: 0103-1,2,3,4: 0104-1,2,3,4: 0105-1,2,3,4,: 0106:1,2,3,4: 0107.1-1,2,3,4,5: 0107.2-1,2,3,4: 0108-1,2,3,4: 0109-1: 01101,2,3,4,5

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	23152/23152

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / DR1A-09-102 / City of Bloomington

Grantee Activity Number:	DR1A-09-102A
Activity Title:	Flood/Storm Drainage

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR1A-09-102

Projected Start Date:

02/25/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

City of Bloomington

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

05/07/2010

Responsible Organization:

Bloomington, City of

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$6,153.23
Total Budget	\$0.00	\$6,153.23
Total Obligated	\$0.00	\$6,153.23
Total Funds Drawdown	\$0.00	\$6,153.23
Program Funds Drawdown	\$0.00	\$6,153.23
Program Income Drawdown	\$0.00	\$0.00

Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,153.23
Bloomington, City of	\$0.00	\$6,153.23
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Storm Drainage reconstruction due to May/June 2008 storms. Activity is complete and project was monitored for compliance.

Location Description:

West of 625S Walnut St, Buick Cadillac Blvd, 3.01-1: 9.04-1

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / DR1A-09-103 / Clay County

Grantee Activity Number:	DR1A-09-103A
Activity Title:	Storm Drainage

Activity Category:
Rehabilitation/reconstruction of a public improvement

Project Number:
DR1A-09-103

Projected Start Date:
02/26/2010

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Clay County

Projected End Date:
12/31/2010

Completed Activity Actual End Date:
04/28/2011

Responsible Organization:
Clay County



Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,500.00
Total Budget	\$0.00	\$2,500.00
Total Obligated	\$0.00	\$2,500.00
Total Funds Drawdown	\$0.00	\$2,500.00
Program Funds Drawdown	\$0.00	\$2,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,500.00
Clay County	\$0.00	\$2,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Reconstruction of storm drainage due to the May/June 2008 storms.

Location Description:

936 E National Avenue 401-1,2,3,4,5,6: 402-1,2,3,4,5,6,7: 403-1,2,3: 404-1,2

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	212/212

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Project # / DR1A-09-104 / Clay County

Grantee Activity Number: DR1A-09-104A

Activity Title: Debris Removal

Activity Category:

Debris removal

Project Number:

DR1A-09-104

Projected Start Date:

02/26/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Clay County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

12/13/2010

Responsible Organization:

Clay County

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,464.72
Total Budget	\$0.00	\$3,464.72
Total Obligated	\$0.00	\$3,464.72
Total Funds Drawdown	\$0.00	\$3,464.72
Program Funds Drawdown	\$0.00	\$3,464.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,464.72
Clay County	\$0.00	\$3,464.72
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Debris removal caused by the May/June 2008 storms

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: DR1A-09-104B

Activity Title: Storm Drainage

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Completed

Project Number:

DR1A-09-104

Project Title:

Clay County

Projected Start Date:

02/26/2010

Projected End Date:

12/31/2010

Benefit Type:

Area ()

Completed Activity Actual End Date:

12/13/2010

National Objective:

Urgent Need

Responsible Organization:

Clay County

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$625.00
Total Budget	\$0.00	\$625.00
Total Obligated	\$0.00	\$625.00
Total Funds Drawdown	\$0.00	\$625.00
Program Funds Drawdown	\$0.00	\$625.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$625.00
Clay County	\$0.00	\$625.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Storm Drainage caused by the May/June 2008 Storms

Location Description:

601 Lankdord Street 405-1,2,3,4: 406-1,2,3,4

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	40/40



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1A-09-105 / Parke County

Grantee Activity Number: DR1A-09-105A

Activity Title: Electrical Restoration

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR1A-09-105

Projected Start Date:

03/04/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Parke County

Projected End Date:

11/30/2012

Completed Activity Actual End Date:

08/17/2010

Responsible Organization:

Parke County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

To Date

N/A

\$40,481.44

Total Budget

\$0.00

\$40,481.44

Total Obligated

\$0.00

\$40,481.44

Total Funds Drawdown

\$0.00

\$40,481.44

Program Funds Drawdown

\$0.00

\$40,481.44

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$40,481.44

Parke County

\$0.00

\$40,481.44

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Restoration of the electrical distribution system in Parke County which was knocked out due to FEMA disaster 1766. 12/21/10 Activity complete; project monitored for compliance.

Location Description:

FEMA Project Worksheet states the location as "county-wide" census tracts and block groups are listed below.

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-105B

Activity Title: Debris removal

Activity Category:

Debris removal

Project Number:

DR1A-09-105

Projected Start Date:

03/04/2010

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Parke County

Projected End Date:

11/30/2011

Completed Activity Actual End Date:

08/17/2010

Responsible Organization:

Parke County

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$829.05
Total Budget	\$0.00	\$829.05
Total Obligated	\$0.00	\$829.05
Total Funds Drawdown	\$0.00	\$829.05
Program Funds Drawdown	\$0.00	\$829.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$829.05
Parke County	\$0.00	\$829.05
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

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

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# of Persons	0	0	0	0/0	7621/7621	17212/17241	44.28

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / DR1A-09-106 / Washington County

Grantee Activity Number: DR1A-09-106A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR1A-09-106

Projected Start Date:

03/08/2010

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Washington County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

08/27/2010

Responsible Organization:

Washington County

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,500.00
Total Budget	\$0.00	\$1,500.00
Total Obligated	\$0.00	\$1,500.00
Total Funds Drawdown	\$0.00	\$1,500.00
Program Funds Drawdown	\$0.00	\$1,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00



Total Funds Expended	\$0.00	\$1,500.00
Washington County	\$0.00	\$1,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

99 Public Square Salem IN 47167

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR1A-09-106B
Activity Title:	Road Reconstruction

Activity Category:
Construction/reconstruction of streets

Project Number:
DR1A-09-106

Projected Start Date:
03/08/2010

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Washington County

Projected End Date:
12/31/2010

Completed Activity Actual End Date:
08/27/2010

Responsible Organization:
Washington County

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$16,476.32
Total Budget	\$0.00	\$16,476.32
Total Obligated	\$0.00	\$16,476.32
Total Funds Drawdown	\$0.00	\$16,476.32
Program Funds Drawdown	\$0.00	\$16,476.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$16,476.32
Washington County	\$0.00	\$16,476.32
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Road Reconstruction due to the May/June 2008 storms (FEMA 1766)

Location Description:

North 2000 From Sparkville Road I/S, 9673-2

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	3240/3240



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1A-09-107 / Shelby County

Grantee Activity Number: DR1A-09-107A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR1A-09-107

Projected Start Date:

03/23/2010

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Shelby County

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

09/28/2010

Responsible Organization:

Shelby County2

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

To Date

N/A

\$1,000.00

Total Budget

\$0.00

\$1,000.00

Total Obligated

\$0.00

\$1,000.00

Total Funds Drawdown

\$0.00

\$1,000.00

Program Funds Drawdown

\$0.00

\$1,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,000.00

 Shelby County2

\$0.00

\$1,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Admin for FEMA approved projects

Location Description:

25 W. Polk Street, Room 206
Shelbyville, IN 46176

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1A-09-108 / Johnson County

Grantee Activity Number: DR1A-09-108A

Activity Title: administration

Activity Category:

Administration

Activity Status:

Completed

Project Number:

DR1A-09-108

Project Title:

Johnson County

Projected Start Date:

07/12/2010

Projected End Date:

01/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

12/21/2010

National Objective:

Low/Mod

Responsible Organization:

Johnson County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$1,500.00

Total Budget

\$0.00

\$1,500.00



Total Obligated	\$0.00	\$1,500.00
Total Funds Drawdown	\$0.00	\$1,500.00
Program Funds Drawdown	\$0.00	\$1,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,500.00
Johnson County	\$0.00	\$1,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a dam and road project

Location Description:

Cornerstone Grants Management
1584 Doe Lane
Greenwood, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-108B

Activity Title: dam

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DR1A-09-108

Projected Start Date:

07/12/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Johnson County

Projected End Date:

01/31/2012

Completed Activity Actual End Date:

12/21/2010

Responsible Organization:

Johnson County

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$27,531.70
Total Budget	\$0.00	\$27,531.70
Total Obligated	\$0.00	\$27,531.70
Total Funds Drawdown	\$0.00	\$27,531.70
Program Funds Drawdown	\$0.00	\$27,531.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$27,531.70
Johnson County	\$0.00	\$27,531.70
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Peoga Lakes Johnson County, Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	245/245



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1A-09-109 / Johnson County

Grantee Activity Number: DR1A-09-109A

Activity Title: local administration

Activity Category:

Administration

Activity Status:

Completed

Project Number:

DR1A-09-109

Project Title:

Johnson County

Projected Start Date:

07/09/2010

Projected End Date:

01/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

12/21/2010

National Objective:

Low/Mod

Responsible Organization:

Johnson County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$5,595.80

Total Budget

\$0.00

\$5,595.80

Total Obligated

\$0.00

\$5,595.80

Total Funds Drawdown

\$0.00

\$5,595.80

Program Funds Drawdown

\$0.00

\$5,595.80

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$5,595.80



Johnson County	\$0.00	\$5,595.80
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a dam project

Location Description:

Cornerstone Grants Management
 1584 Doe Lane
 Greenwood, Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR1A-09-109B

Activity Title: dams

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DR1A-09-109

Projected Start Date:

07/09/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Johnson County

Projected End Date:

01/31/2012

Completed Activity Actual End Date:

12/21/2010

Responsible Organization:

Johnson County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$505,580.20

Total Budget

\$0.00

\$505,580.20

Total Obligated

\$0.00

\$505,580.20

Total Funds Drawdown

\$0.00

\$505,580.20

Program Funds Drawdown

\$0.00

\$505,580.20

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$505,580.20

Johnson County

\$0.00

\$505,580.20

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

Lamb Lakes in Johnson County, Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	276/276



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1A-09-110 / Martinsville

Grantee Activity Number: DR1A-09-110A

Activity Title: administration

Activity Category:

Administration

Project Number:

DR1A-09-110

Projected Start Date:

07/12/2010

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Martinsville

Projected End Date:

01/31/2012

Completed Activity Actual End Date:

05/06/2011

Responsible Organization:

City of Martinsville

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$1,500.00

Total Budget

\$0.00

\$1,500.00

Total Obligated

\$0.00

\$1,500.00

Total Funds Drawdown

\$0.00

\$1,500.00

Program Funds Drawdown

\$0.00

\$1,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,500.00



City of Martinsville	\$0.00	\$1,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration

Location Description:

59 S. Jefferson Street
Martinsville, IN 46151

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR1A-09-110B

Activity Title: sewers

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR1A-09-110

Project Title:

Martinsville

Projected Start Date:

07/12/2010

Projected End Date:

01/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

05/06/2011

National Objective:

Urgent Need

Responsible Organization:

City of Martinsville

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$85,595.30

Total Budget

\$0.00

\$85,595.30

Total Obligated

\$0.00

\$85,595.30

Total Funds Drawdown

\$0.00

\$85,595.30

Program Funds Drawdown

\$0.00

\$85,595.30

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$85,595.30

City of Martinsville

\$0.00

\$85,595.30

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	102/102



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1A-09-111 / Morgan County

Grantee Activity Number: DR1A-09-111A

Activity Title: local administration

Activity Category:

Administration

Activity Status:

Completed

Project Number:

DR1A-09-111

Project Title:

Morgan County

Projected Start Date:

07/12/2010

Projected End Date:

01/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

12/21/2010

National Objective:

Low/Mod

Responsible Organization:

Morgan County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$3,476.10

Total Budget

\$0.00

\$3,476.10

Total Obligated

\$0.00

\$3,476.10

Total Funds Drawdown

\$0.00

\$3,476.10

Program Funds Drawdown

\$0.00

\$3,476.10

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$3,476.10



Morgan County	\$0.00	\$3,476.10
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a bridge rehabilitation project

Location Description:

Cornerstone Grants Management
1584 Doe Lane
Greenwood, Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR1A-09-111B

Activity Title: bridges/streets

Activity Category:

Construction/reconstruction of streets

Activity Status:

Completed

Project Number:

DR1A-09-111

Project Title:

Morgan County

Projected Start Date:

07/12/2010

Projected End Date:

01/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

12/21/2010

National Objective:

Urgent Need

Responsible Organization:

Morgan County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$291,736.16

Total Budget

\$0.00

\$291,736.16

Total Obligated

\$0.00

\$291,736.16

Total Funds Drawdown

\$0.00

\$291,736.16

Program Funds Drawdown

\$0.00

\$291,736.16

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$291,736.16

Morgan County

\$0.00

\$291,736.16

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

Godsey Road & bridge Morgan County, Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	60/60



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1A-09-112 / Morgan County

Grantee Activity Number: DR1A-09-112A

Activity Title: local administration

Activity Category:

Administration

Activity Status:

Completed

Project Number:

DR1A-09-112

Project Title:

Morgan County

Projected Start Date:

07/12/2010

Projected End Date:

01/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

12/21/2010

National Objective:

Low/Mod

Responsible Organization:

Morgan County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$1,500.00

Total Budget

\$0.00

\$1,500.00

Total Obligated

\$0.00

\$1,500.00

Total Funds Drawdown

\$0.00

\$1,500.00

Program Funds Drawdown

\$0.00

\$1,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,500.00



Morgan County	\$0.00	\$1,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration

Location Description:

Cornerstone Grants Management
 1584 Doe Lane
 Greenwood, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR1A-09-112B

Activity Title: dams

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DR1A-09-112

Projected Start Date:

07/12/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Morgan County

Projected End Date:

01/31/2012

Completed Activity Actual End Date:

12/21/2010

Responsible Organization:

Morgan County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$17,117.50

Total Budget

\$0.00

\$17,117.50

Total Obligated

\$0.00

\$17,117.50

Total Funds Drawdown

\$0.00

\$17,117.50

Program Funds Drawdown

\$0.00

\$17,117.50

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$17,117.50

Morgan County

\$0.00

\$17,117.50

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The Lower Wildwood Lake dam is an earthen embankment located on Sinking Creek in Morgan County. The June storms of 2008 (FEMA 1766) eroded a portion of the spillway and the downstream hillside. This rainfall event resulted in high lake levels and caused considerable deterioration of the spillway outlet channel and significant erosion along the southern spillway channel bank. The project consisted of debris removal from the erosion area, preparation of the erosion area and installment of geotextile fabric and the placement of 175 LF of rip rap.

Location Description:

Lower Wildwood Lake Dam located on Sinking Creek in Morgan County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/175



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1A-09-113 / Morgan County

Grantee Activity Number: DR1A-09-113A

Activity Title: administration

Activity Category:

Administration

Project Number:

DR1A-09-113

Projected Start Date:

07/12/2010

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Morgan County

Projected End Date:

01/31/2012

Completed Activity Actual End Date:

12/21/2010

Responsible Organization:

Morgan County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

To Date

N/A

\$1,500.00

Total Budget

\$0.00

\$1,500.00

Total Obligated

\$0.00

\$1,500.00

Total Funds Drawdown

\$0.00

\$1,500.00

Program Funds Drawdown

\$0.00

\$1,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,500.00



Morgan County	\$0.00	\$1,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a dam restoration project

Location Description:

180 S. Main St., Suite 112
Martinsville, IN 46151

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DR1A-09-113

Projected Start Date:

07/12/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Morgan County

Projected End Date:

01/31/2012

Completed Activity Actual End Date:

12/21/2010

Responsible Organization:

Morgan County

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$31,018.06
Total Budget	\$0.00	\$31,018.06
Total Obligated	\$0.00	\$31,018.06
Total Funds Drawdown	\$0.00	\$31,018.06
Program Funds Drawdown	\$0.00	\$31,018.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$31,018.06
Morgan County	\$0.00	\$31,018.06
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

During the flooding of June 2008 (FEMA 1766) Morgan County experienced a significant amount of rainfall. Lake Edgewood experienced abnormally high lake levels and the dam embankment was eroded and there was significant damage to the concrete and rock armored spillway outlet channel.

Location Description:

Lake Edgewood Dam 1.5 miles northwest of Martinsville in Morgan County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1A-09-114 / Owen County

Grantee Activity Number: DR1A-09-114A

Activity Title: administration

Activity Category:

Administration

Project Number:

DR1A-09-114

Projected Start Date:

07/12/2010

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Owen County

Projected End Date:

01/31/2012

Completed Activity Actual End Date:

12/21/2010

Responsible Organization:

Owen County1

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

To Date

N/A

\$1,500.00

Total Budget

\$0.00

\$1,500.00

Total Obligated

\$0.00

\$1,500.00

Total Funds Drawdown

\$0.00

\$1,500.00

Program Funds Drawdown

\$0.00

\$1,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,500.00

Owen County1

\$0.00

\$1,500.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00



Activity Description:

local administration of a public facility restoration project

Location Description:

PO Box 442
Loogootee, Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-114B

Activity Title: public facility

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

DR1A-09-114

Projected Start Date:

07/12/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Owen County

Projected End Date:

01/31/2012

Completed Activity Actual End Date:

12/21/2010

Responsible Organization:

Owen County

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$25,000.00
Total Budget	\$0.00	\$25,000.00
Total Obligated	\$0.00	\$25,000.00
Total Funds Drawdown	\$0.00	\$25,000.00
Program Funds Drawdown	\$0.00	\$25,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$25,000.00
Owen County1	\$0.00	\$25,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Owen County applied on behalf of the Owen Valley Sports Complex which serves the entire county. The building sustained damage as a result of the May 2008 floods (FEMA 1766). The gymnasium was filled with approximately seven feet of water and floors and walls were damaged and the heating and air conditioning units had to be replaced.

Location Description:

575 Fifth Avenue
Spencer, Indiana 47460

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1A-09-115 / Owen County

Grantee Activity Number: DR1A-09-115A

Activity Title: administration

Activity Category:

Administration

Project Number:

DR1A-09-115

Projected Start Date:

07/12/2010

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Owen County

Projected End Date:

01/31/2012

Completed Activity Actual End Date:

12/21/2010

Responsible Organization:

Owen County1

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

To Date

N/A

\$6,913.00

Total Budget

\$0.00

\$6,913.00

Total Obligated

\$0.00

\$6,913.00

Total Funds Drawdown

\$0.00

\$6,913.00

Program Funds Drawdown

\$0.00

\$6,913.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$6,913.00



Owen County1	\$0.00	\$6,913.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a dam project

Location Description:

60 S. Main St.
Spencer, IN 47460

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-115B

Activity Title: dams

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DR1A-09-115

Projected Start Date:

07/12/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Owen County

Projected End Date:

01/31/2012

Completed Activity Actual End Date:

12/21/2010

Responsible Organization:

Owen County

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$641,302.63
Total Budget	\$0.00	\$641,302.63
Total Obligated	\$0.00	\$641,302.63
Total Funds Drawdown	\$0.00	\$641,302.63
Program Funds Drawdown	\$0.00	\$641,302.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$641,302.63
Owen County1	\$0.00	\$641,302.63
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

In June 2008 (FEMA 1766) a large rain event occurred causing significant flooding. The Graybrook Lake dam began to overtop and significant erosion started to occur. Within minutes of overtopping, the dam failed and the lake emptied causing water to run down stream seriously damaging properties in its path. The dam had to be reconstructed and included a new spillway, a lake draw down system, a new impact basin and raising the dam embankment. The total construction area for the project is 106,600 square feet and the length of the top of the new dam is 400LF.

Location Description:

Graybrook Lake in Morgan Twp. in Owen County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/400



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1A-09-116 / Prince's Lakes

Grantee Activity Number: DR1A-09-116A

Activity Title: administration

Activity Category:

Administration

Project Number:

DR1A-09-116

Projected Start Date:

07/12/2010

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Prince's Lakes

Projected End Date:

01/31/2012

Completed Activity Actual End Date:

12/21/2010

Responsible Organization:

Prince's Lake, Town of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$1,500.00

Total Budget

\$0.00

\$1,500.00

Total Obligated

\$0.00

\$1,500.00

Total Funds Drawdown

\$0.00

\$1,500.00

Program Funds Drawdown

\$0.00

\$1,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,500.00



Prince's Lake, Town of	\$0.00	\$1,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a dam restoration project

Location Description:

Beumer Consulting
 PO Box 219
 Farmland, Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR1A-09-116B

Activity Title: dam restoration

Activity Category:

Dike/dam/stream-river bank repairs

Activity Status:

Completed

Project Number:

DR1A-09-116

Project Title:

Prince's Lakes

Projected Start Date:

07/12/2010

Projected End Date:

01/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

12/21/2010

National Objective:

Low/Mod

Responsible Organization:

Prince's Lake, Town of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$87,603.00

Total Budget

\$0.00

\$87,603.00

Total Obligated

\$0.00

\$87,603.00

Total Funds Drawdown

\$0.00

\$87,603.00

Program Funds Drawdown

\$0.00

\$87,603.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$87,603.00

Prince's Lake, Town of

\$0.00

\$87,603.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

Prince's Lakes East Lake Dam Johnson County Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1A-09-117 / Prince's Lakes

Grantee Activity Number: DR1A-09-117A

Activity Title: administration

Activity Category:

Administration

Project Number:

DR1A-09-117

Projected Start Date:

07/12/2010

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Prince's Lakes

Projected End Date:

01/31/2012

Completed Activity Actual End Date:

12/21/2010

Responsible Organization:

Prince's Lake, Town of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

To Date

N/A

\$2,168.00

Total Budget

\$0.00

\$2,168.00

Total Obligated

\$0.00

\$2,168.00

Total Funds Drawdown

\$0.00

\$2,168.00

Program Funds Drawdown

\$0.00

\$2,168.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,168.00



Prince's Lake, Town of	\$0.00	\$2,168.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a dam restoration project

Location Description:

Beumer Consulting
 PO Box 219
 Farmland, Indiana 47340

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR1A-09-117B
Activity Title: dam restoration

Activity Category:
Dike/dam/stream-river bank repairs
Project Number:
DR1A-09-117
Projected Start Date:
07/12/2010
Benefit Type:
Area ()
National Objective:
Urgent Need

Activity Status:
Completed
Project Title:
Prince's Lakes
Projected End Date:
01/31/2012
Completed Activity Actual End Date:
12/21/2010
Responsible Organization:
Prince's Lake, Town of

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$166,827.00
Total Budget	\$0.00	\$166,827.00
Total Obligated	\$0.00	\$166,827.00
Total Funds Drawdown	\$0.00	\$166,827.00
Program Funds Drawdown	\$0.00	\$166,827.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$166,827.00
Prince's Lake, Town of	\$0.00	\$166,827.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	400/400



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1A-09-118 / Seelyville

Grantee Activity Number: DR1A-09-118A

Activity Title: local administration

Activity Category:

Administration

Activity Status:

Completed

Project Number:

DR1A-09-118

Project Title:

Seelyville

Projected Start Date:

07/08/2010

Projected End Date:

01/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

06/23/2011

National Objective:

Low/Mod

Responsible Organization:

Seelyville, Town of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$1,000.00

Total Budget

\$0.00

\$1,000.00

Total Obligated

\$0.00

\$1,000.00

Total Funds Drawdown

\$0.00

\$1,000.00

Program Funds Drawdown

\$0.00

\$1,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,000.00



Seelyville, Town of	\$0.00	\$1,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a water main restoration project

Location Description:

1718 Wabash Avenue
Terre Haute, Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-118B

Activity Title: water main

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DR1A-09-118

Projected Start Date:

07/08/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Seelyville

Projected End Date:

01/31/2012

Completed Activity Actual End Date:

06/23/2011

Responsible Organization:

Seelyville, Town of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$30,500.00

Total Budget

\$0.00

\$30,500.00

Total Obligated

\$0.00

\$30,500.00

Total Funds Drawdown

\$0.00

\$30,500.00

Program Funds Drawdown

\$0.00

\$30,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$30,500.00

Seelyville, Town of

\$0.00

\$30,500.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

During the flood of June 2008 (FEMA 1766) an arterial water main was exposed that crosses Otter Creek and feeds the Town's water system. This main line was embedded in approximately nine feet of sand. Heavy rains scoured the creek bed and exposed the water main. Rip rap and gabion baskets were installed to protect the pipe.

Location Description:

Otter Creek
Seelyville, Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1A-09-119 / Terre Haute

Grantee Activity Number: DR1A-09-119A

Activity Title: local administration

Activity Category:

Administration

Activity Status:

Completed

Project Number:

DR1A-09-119

Project Title:

Terre Haute

Projected Start Date:

07/12/2010

Projected End Date:

01/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

07/12/2011

National Objective:

Low/Mod

Responsible Organization:

City of Terre Haute

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

To Date

N/A

\$1,500.00

Total Budget

\$0.00

\$1,500.00

Total Obligated

\$0.00

\$1,500.00

Total Funds Drawdown

\$0.00

\$1,500.00

Program Funds Drawdown

\$0.00

\$1,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,500.00

 City of Terre Haute

\$0.00

\$1,500.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00



Activity Description:

local administration of a bank restoration project

Location Description:

1718 Wabash Ave.
Terre Haute. Indiana 47807

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-119B

Activity Title: bank restoration

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DR1A-09-119

Projected Start Date:

07/12/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Terre Haute

Projected End Date:

01/31/2012

Completed Activity Actual End Date:

07/12/2011

Responsible Organization:

City of Terre Haute

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$48,210.00
Total Budget	\$0.00	\$48,210.00
Total Obligated	\$0.00	\$48,210.00
Total Funds Drawdown	\$0.00	\$48,210.00
Program Funds Drawdown	\$0.00	\$48,210.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$48,210.00
City of Terre Haute	\$0.00	\$48,210.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	200/200



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Grantee Activity Number: DR1A-09-120A

Activity Title: administration

Activity Category:

Administration

Activity Status:

Completed

Project Number:

DR1A-09-120

Project Title:

West Terre Haute

Projected Start Date:

07/09/2010

Projected End Date:

01/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

07/12/2011

National Objective:

Urgent Need

Responsible Organization:

Town of West Terre Haute

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$1,500.00

Total Budget

\$0.00

\$1,500.00

Total Obligated

\$0.00

\$1,500.00

Total Funds Drawdown

\$0.00

\$1,500.00

Program Funds Drawdown

\$0.00

\$1,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,500.00



Town of West Terre Haute	\$0.00	\$1,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a levee project

Location Description:

1718 Wabash Avenue
Terre Haute, Indiana 47807

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1A-09-120B

Activity Title: dams/levees

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DR1A-09-120

Projected Start Date:

07/09/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

West Terre Haute

Projected End Date:

01/31/2012

Completed Activity Actual End Date:

07/12/2011

Responsible Organization:

Town of West Terre Haute

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$18,992.00

Total Budget

\$0.00

\$18,992.00

Total Obligated

\$0.00

\$18,992.00

Total Funds Drawdown

\$0.00

\$18,992.00

Program Funds Drawdown

\$0.00

\$18,992.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$18,992.00

Town of West Terre Haute

\$0.00

\$18,992.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

During the flood disaster of June 2008 (FEMA 1766), the West Vigo Levee Association's sustained damage to the levee which protects the Town of West Terre Haute from Sugar Creek on the West and the Wabash River basin in which the town lies. The work predominately entailed the removal of trees, debris and other sediment from the approximately 300 foot long spillway channel. The channel also sustained damage to its sides from the rush of the water causing erosion and collapse of these channel sides. Once the spillway channel was cleared of the debris, the channel sides were re-shaped, built back up and re-seeded as close to pre-disaster condition as possible in order to restore functionality to the spillway.

Location Description:

West Terre Haute

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Grantee Activity Number: DR1A-09-121A

Activity Title: wastewater

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DR1A-09-121

Projected Start Date:

09/30/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Franklin, City of

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

03/15/2011

Responsible Organization:

City of Franklin

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

To Date

N/A

\$27,487.85

Total Budget

\$0.00

\$27,487.85

Total Obligated

\$0.00

\$27,487.85

Total Funds Drawdown

\$0.00

\$27,487.85

Program Funds Drawdown

\$0.00

\$27,487.85

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$27,487.85



City of Franklin	\$0.00	\$27,487.85
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Restoration of sewer lines and treatment plant due to FEMA 1766

Location Description:

101 Hurricane Street, Franklin, Indiana
84 South Morton, Franklin, Indiana
796 South State Street, Franklin, Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR1A-09-121

Projected Start Date:

09/30/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Franklin, City of

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

03/15/2011

Responsible Organization:

City of Franklin

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$120,194.95
Total Budget	\$0.00	\$120,194.95
Total Obligated	\$0.00	\$120,194.95
Total Funds Drawdown	\$0.00	\$120,194.95
Program Funds Drawdown	\$0.00	\$120,194.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$120,194.95
City of Franklin	\$0.00	\$120,194.95
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Restoration of park facilities resulting from flooding due to FEMA 1766

Location Description:

Greenlawn Cemetary, Franklin
 Provence Park, Franklin
 101 Hurricane Street, Franklin
 396 Branigan Street Franklin
 East King Street, Franklin
 Scott Park, Franklin
 Blue Heron Park

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Linear feet of Public	0	0/0
# of Linear miles of Public	0	0/0
# of cable feet of public utility	0	0/0
Activity funds eligible for DREF	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: DR1A-09-121C

Activity Title: Debris Removal

Activity Category:

Debris removal

Project Number:

DR1A-09-121

Projected Start Date:

09/30/2010

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Franklin, City of

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

03/15/2011

Responsible Organization:

City of Franklin

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$64,117.33

Total Budget

\$0.00

\$64,117.33

Total Obligated

\$0.00

\$64,117.33

Total Funds Drawdown

\$0.00

\$64,117.33

Program Funds Drawdown

\$0.00

\$64,117.33

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$64,117.33

City of Franklin

\$0.00

\$64,117.33

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Debris removal from various locations throughout the city as a result of FEMA 1766

Location Description:

FEMA Project Worksheet says "CITY WIDE"

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	7309/7308	17957/19463	40.70

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / DR1A-09-122 / Johnson County

Grantee Activity Number: DR1A-09-122A

Activity Title: Activity Delivery

Activity Category:

Administration

Project Number:

DR1A-09-122

Projected Start Date:

10/29/2012

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Johnson County

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

05/07/2013

Responsible Organization:

Johnson County

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$4,775.00
Total Budget	\$0.00	\$4,775.00
Total Obligated	\$0.00	\$4,775.00
Total Funds Drawdown	\$0.00	\$4,775.00
Program Funds Drawdown	\$0.00	\$4,775.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,775.00
Johnson County	\$0.00	\$4,775.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00



Activity Description:

Local activity delivery

Location Description:

Johnson County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR1A-09-122B
Activity Title:	Emergency Services

Activity Category:

Public services

Project Number:

DR1A-09-122

Projected Start Date:

10/29/2012

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Johnson County

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

05/07/2013

Responsible Organization:

Johnson County

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$191,000.00
Total Budget	\$0.00	\$191,000.00
Total Obligated	\$0.00	\$191,000.00
Total Funds Drawdown	\$0.00	\$191,000.00
Program Funds Drawdown	\$0.00	\$191,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$191,000.00
Johnson County	\$0.00	\$191,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1B-09-001 / Bartholomew County

Grantee Activity Number: DR1B-09-001A

Activity Title: Local administration

Activity Category:

Administration

Activity Status:

Completed

Project Number:

DR1B-09-001

Project Title:

Bartholomew County

Projected Start Date:

10/01/2009

Projected End Date:

04/30/2011

Benefit Type:

()

Completed Activity Actual End Date:

08/05/2011

National Objective:

Low/Mod

Responsible Organization:

Bartholomew County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

To Date

N/A

\$68,136.00

Total Budget

\$0.00

\$68,136.00

Total Obligated

\$0.00

\$68,136.00

Total Funds Drawdown

\$0.00

\$68,136.00

Program Funds Drawdown

\$0.00

\$68,136.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$68,136.00

Bartholomew County

\$0.00

\$68,136.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local administration of an urgent need FEMA approved project.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1B-09-001B

Activity Title: reconstruction

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

DR1B-09-001

Projected Start Date:

10/01/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Bartholomew County

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

08/05/2011

Responsible Organization:

Bartholomew County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$1,307,725.00

Total Budget

\$0.00

\$1,307,725.00

Total Obligated

\$0.00

\$1,307,725.00

Total Funds Drawdown

\$0.00

\$1,307,725.00

Program Funds Drawdown

\$0.00

\$1,307,725.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,307,725.00

Bartholomew County

\$0.00

\$1,307,725.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

2400 East 17th Street
Columbus, IN 47201

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1B-09-002 / Bartholomew County

Grantee Activity Number: DR1B-09-002A

Activity Title: Local Admin

Activity Category:

Administration

Activity Status:

Completed

Project Number:

DR1B-09-002

Project Title:

Bartholomew County

Projected Start Date:

11/12/2009

Projected End Date:

05/31/2011

Benefit Type:

()

Completed Activity Actual End Date:

01/30/2012

National Objective:

Urgent Need

Responsible Organization:

Bartholomew County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$67,600.00

Total Budget

\$0.00

\$67,600.00

Total Obligated

\$0.00

\$67,600.00

Total Funds Drawdown

\$0.00

\$67,600.00

Program Funds Drawdown

\$0.00

\$67,600.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$67,600.00



Bartholomew County	\$0.00	\$67,600.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

440 Third Street, Suite 101
Columbus, IN 47201

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR1B-09-002B

Activity Title: Public Facilities

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

DR1B-09-002

Projected Start Date:

11/12/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Bartholomew County

Projected End Date:

05/31/2011

Completed Activity Actual End Date:

01/30/2012

Responsible Organization:

Bartholomew County

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,187,400.94
Total Budget	\$0.00	\$1,187,400.94
Total Obligated	\$0.00	\$1,187,400.94
Total Funds Drawdown	\$0.00	\$1,187,400.94
Program Funds Drawdown	\$0.00	\$1,187,400.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,187,400.94
Bartholomew County	\$0.00	\$1,187,400.94
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

2400 East 17th Street, Columbus IN

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1B-09-003 / Bartholomew County

Grantee Activity Number: DR1B-09-003A

Activity Title: local administration

Activity Category:

Administration

Activity Status:

Completed

Project Number:

DR1B-09-003

Project Title:

Bartholomew County

Projected Start Date:

01/22/2010

Projected End Date:

08/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

01/08/2012

National Objective:

Urgent Need

Responsible Organization:

Bartholomew County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$5,641.00

Total Budget

\$0.00

\$5,641.00

Total Obligated

\$0.00

\$5,641.00

Total Funds Drawdown

\$0.00

\$5,641.00

Program Funds Drawdown

\$0.00

\$5,641.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$5,641.00



Bartholomew County	\$0.00	\$5,641.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a FEMA approved project

Location Description:

440 Third Street, Suite 101
Columbus, Indiana 47201

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR1B-09-003B

Activity Title: Public Facility

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

DR1B-09-003

Projected Start Date:

01/22/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Bartholomew County

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

01/08/2012

Responsible Organization:

Bartholomew County

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$50,365.00
Total Budget	\$0.00	\$50,365.00
Total Obligated	\$0.00	\$50,365.00
Total Funds Drawdown	\$0.00	\$50,365.00
Program Funds Drawdown	\$0.00	\$50,365.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$50,365.00
Bartholomew County	\$0.00	\$50,365.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Lincoln Park Building
2400 East 17th Street
Columbus, Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Grantee Activity Number:	DR1B-09-004A
Activity Title:	Administration

Activity Category:

Administration

Activity Status:

Completed

Project Number:

DR1B-09-004

Project Title:

Town of Morgantown

Projected Start Date:

03/09/2010

Projected End Date:

09/30/2012

Benefit Type:

()

Completed Activity Actual End Date:

02/11/2013

National Objective:

Urgent Need

Responsible Organization:

Town of Morgantown

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$24,985.00
Total Budget	\$0.00	\$24,985.00
Total Obligated	\$0.00	\$24,985.00
Total Funds Drawdown	\$0.00	\$24,985.00
Program Funds Drawdown	\$0.00	\$24,985.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$24,985.00



Town of Morgantown	\$0.00	\$24,985.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Stabazlization of bank erosion along creek.

Location Description:

PO Box 416
Morgantown, IN 46160

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR1B-09-004

Projected Start Date:

03/09/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Town of Morgantown

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

02/11/2013

Responsible Organization:

Town of Morgantown

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$755,918.88
Total Budget	\$0.00	\$755,918.88
Total Obligated	\$0.00	\$755,918.88
Total Funds Drawdown	\$0.00	\$755,918.88
Program Funds Drawdown	\$0.00	\$755,918.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$755,918.88
Town of Morgantown	\$0.00	\$755,918.88
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1B-09-005 / Crawfordsville

Grantee Activity Number: DR1B-09-005A

Activity Title: local administration

Activity Category:

Administration

Activity Status:

Completed

Project Number:

DR1B-09-005

Project Title:

Crawfordsville

Projected Start Date:

07/08/2010

Projected End Date:

01/31/2013

Benefit Type:

()

Completed Activity Actual End Date:

10/11/2012

National Objective:

Low/Mod

Responsible Organization:

Crawfordsville

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

To Date

N/A

\$26,500.00

Total Budget

\$0.00

\$26,500.00

Total Obligated

\$0.00

\$26,500.00

Total Funds Drawdown

\$0.00

\$26,500.00

Program Funds Drawdown

\$0.00

\$26,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$26,500.00

Crawfordsville

\$0.00

\$26,500.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

local administration of road and bridge improvement project

Location Description:

Cornerstone Grants Management
1584 Doe Lane
Greenwood, In 46142

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1B-09-005B

Activity Title: roads/bridges

Activity Category:

Construction/reconstruction of streets

Project Number:

DR1B-09-005

Projected Start Date:

07/08/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Crawfordsville

Projected End Date:

01/31/2013

Completed Activity Actual End Date:

10/11/2012

Responsible Organization:

Crawfordsville

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$957,314.00
Total Budget	\$0.00	\$957,314.00
Total Obligated	\$0.00	\$957,314.00
Total Funds Drawdown	\$0.00	\$957,314.00
Program Funds Drawdown	\$0.00	\$957,314.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$957,314.00
Crawfordsville	\$0.00	\$957,314.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Whitlock Avenue in Crawfordsville Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	700/700



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1B-09-006 / Bloomington

Grantee Activity Number: DR1B-09-006A

Activity Title: local administration

Activity Category:

Administration

Activity Status:

Completed

Project Number:

DR1B-09-006

Project Title:

Bloomington

Projected Start Date:

07/08/2010

Projected End Date:

01/31/2013

Benefit Type:

()

Completed Activity Actual End Date:

05/18/2012

National Objective:

Low/Mod

Responsible Organization:

Bloomington, City of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$9,489.00

Total Budget

\$0.00

\$9,489.00

Total Obligated

\$0.00

\$9,489.00

Total Funds Drawdown

\$0.00

\$9,489.00

Program Funds Drawdown

\$0.00

\$9,489.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$9,489.00



Bloomington, City of	\$0.00	\$9,489.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a public facility project

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / DR1B-09-007 / Montgomery County

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

Activity Category:

Administration

Project Number:

DR1B-09-007

Projected Start Date:

08/25/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Montgomery County

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

06/14/2013

Responsible Organization:

Montgomery County



Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$19,550.00
Total Budget	\$0.00	\$19,550.00
Total Obligated	\$0.00	\$19,550.00
Total Funds Drawdown	\$0.00	\$19,550.00
Program Funds Drawdown	\$0.00	\$19,550.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$19,550.00
Montgomery County	\$0.00	\$19,550.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of an embankment restoration and stabilization project

Location Description:

1944 North Old State Road 55
Crawfordsville, IN 47933

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR1B-09-007B
Activity Title:	road embankment stabilization

Activity Category:
Construction/reconstruction of streets

Project Number:
DR1B-09-007

Projected Start Date:
08/25/2010

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Montgomery County

Projected End Date:
03/31/2012

Completed Activity Actual End Date:
06/14/2013

Responsible Organization:
Montgomery County

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$519,253.31
Total Budget	\$0.00	\$519,253.31
Total Obligated	\$0.00	\$519,253.31
Total Funds Drawdown	\$0.00	\$519,253.31
Program Funds Drawdown	\$0.00	\$519,253.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$519,253.31
Montgomery County	\$0.00	\$519,253.31
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1B-09-007C

Activity Title: Acquisition

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

DR1B-09-007

Projected Start Date:

06/03/2011

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Montgomery County

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

06/14/2013

Responsible Organization:

Montgomery County

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$8,500.00
Total Budget	\$0.00	\$8,500.00
Total Obligated	\$0.00	\$8,500.00
Total Funds Drawdown	\$0.00	\$8,500.00
Program Funds Drawdown	\$0.00	\$8,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,500.00
Montgomery County	\$0.00	\$8,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Oldfield Creek along along Montgomery County Road 300S.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / DR1B-09-008 / Putnam County

Grantee Activity Number:	DR1B-09-008A
Activity Title:	local administration

Activity Category: Administration	Activity Status: Completed
Project Number: DR1B-09-008	Project Title: Putnam County
Projected Start Date: 07/08/2010	Projected End Date: 01/31/2013
Benefit Type: ()	Completed Activity Actual End Date: 08/03/2012
National Objective: Low/Mod	Responsible Organization: Putnam County

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$16,000.00
Total Budget	\$0.00	\$16,000.00
Total Obligated	\$0.00	\$16,000.00
Total Funds Drawdown	\$0.00	\$16,000.00
Program Funds Drawdown	\$0.00	\$16,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$16,000.00
Putnam County	\$0.00	\$16,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00



Activity Description:

local administration of a bridges project

Location Description:

1 Courthouse Square, Suite 60
Greencastle, Indiana 46135

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1B-09-008B

Activity Title: streets/bridges

Activity Category:

Construction/reconstruction of streets

Project Number:

DR1B-09-008

Projected Start Date:

07/08/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Putnam County

Projected End Date:

01/31/2013

Completed Activity Actual End Date:

08/03/2012

Responsible Organization:

Putnam County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$448,789.00

Total Budget

\$0.00

\$448,789.00

Total Obligated

\$0.00

\$448,789.00

Total Funds Drawdown

\$0.00

\$448,789.00

Program Funds Drawdown

\$0.00

\$448,789.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$448,789.00

Putnam County

\$0.00

\$448,789.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

damage is to bridges/roads throughout Putnam County Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	21000/21000



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1B-09-009 / Trafalgar

Grantee Activity Number: DR1B-09-009A

Activity Title: local administration

Activity Category:

Administration

Activity Status:

Completed

Project Number:

DR1B-09-009

Project Title:

Trafalgar

Projected Start Date:

07/08/2010

Projected End Date:

01/31/2013

Benefit Type:

()

Completed Activity Actual End Date:

04/30/2012

National Objective:

Urgent Need

Responsible Organization:

Trafalgar, Town of2

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$10,350.00

Total Budget

\$0.00

\$10,350.00

Total Obligated

\$0.00

\$10,350.00

Total Funds Drawdown

\$0.00

\$10,350.00

Program Funds Drawdown

\$0.00

\$10,350.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$10,350.00



Trafalgar, Town of2	\$0.00	\$10,350.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration of a storm water project

Location Description:

PO Box 7
Trafalgar, IN 46181

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1B-09-009B

Activity Title: flood drainage

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR1B-09-009

Projected Start Date:

07/08/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Trafalgar

Projected End Date:

01/31/2013

Completed Activity Actual End Date:

04/30/2012

Responsible Organization:

Trafalgar, Town of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$99,321.17

Total Budget

\$0.00

\$99,321.17

Total Obligated

\$0.00

\$99,321.17

Total Funds Drawdown

\$0.00

\$99,321.17

Program Funds Drawdown

\$0.00

\$99,321.17

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$99,321.17

Trafalgar, Town of2

\$0.00

\$99,321.17

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

Spring Lake in Trafalgar, Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1B-09-009C

Activity Title: roads

Activity Category:

Construction/reconstruction of streets

Project Number:

DR1B-09-009

Projected Start Date:

07/08/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Trafalgar

Projected End Date:

01/31/2013

Completed Activity Actual End Date:

04/30/2012

Responsible Organization:

Trafalgar, Town of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$125,648.87

Total Budget

\$0.00

\$125,648.87

Total Obligated

\$0.00

\$125,648.87

Total Funds Drawdown

\$0.00

\$125,648.87

Program Funds Drawdown

\$0.00

\$125,648.87

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$125,648.87

Trafalgar, Town of2

\$0.00

\$125,648.87

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

Spring Lake in Trafalgar, Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Grantee Activity Number: DR1B-09-010A

Activity Title: administration

Activity Category:

Administration

Project Number:

DR1B-09-010

Projected Start Date:

07/08/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Vincennes, City of

Projected End Date:

01/31/2013

Completed Activity Actual End Date:

02/29/2012

Responsible Organization:

Vincennes, City of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

To Date

N/A

\$6,871.00

Total Budget

\$0.00

\$6,871.00

Total Obligated

\$0.00

\$6,871.00

Total Funds Drawdown

\$0.00

\$6,871.00

Program Funds Drawdown

\$0.00

\$6,871.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$6,871.00



Vincennes, City of	\$0.00	\$6,871.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a waste water rehabilitation project.

Location Description:

201 Vigo Street
Vincennes, IN 47591

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR1B-09-010B

Activity Title: storm water

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR1B-09-010

Projected Start Date:

07/08/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Vincennes, City of

Projected End Date:

01/31/2013

Completed Activity Actual End Date:

02/29/2012

Responsible Organization:

Vincennes, City of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$122,195.00

Total Budget

\$0.00

\$122,195.00

Total Obligated

\$0.00

\$122,195.00

Total Funds Drawdown

\$0.00

\$122,195.00

Program Funds Drawdown

\$0.00

\$122,195.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$122,195.00

Vincennes, City of

\$0.00

\$122,195.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The June 2008 flood (FEMA 1766) significantly affected the City of Vincennes as ten inches of rain fell in southwest Indiana and moved down stream of the Wabash River. The Perry Street and College Avenue pump stations sit just east of the Wabash River and worked continuously causing the pumps to fail. The proposed project will rehabilitate both pump stations resulting in more effective storm drainage for the area.

Location Description:

City of Vincennes at the Perry Street pump station and the College Avenues pump station

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Grantee Activity Number: DR1B-09-018A

Activity Title: storm drainage

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR1B-09-018

Projected Start Date:

02/16/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Greensburg, City of

Projected End Date:

09/30/2013

Completed Activity Actual End Date:

03/27/2013

Responsible Organization:

Greensburg, City of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

To Date

Total Budget

N/A

\$2,000,000.00

Total Obligated

\$0.00

\$2,000,000.00

Total Funds Drawdown

\$0.00

\$2,000,000.00

Program Funds Drawdown

\$0.00

\$2,000,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,000,000.00

Greensburg, City of

\$0.00

\$2,000,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00



Activity Description:

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

Location Description:

Detention pond #1 between Montgomery Road and I-74
Detention pond #2 located NE of the intersection of Montgomery Raod and North Davidson Street
culvert railroad crossing over Gas Creek
all in Greensburg Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1B-09-019 / Clinton

Grantee Activity Number: DR1B-09-019A

Activity Title: Administration

Activity Category:

Administration

Activity Status:

Completed

Project Number:

DR1B-09-019

Project Title:

Clinton

Projected Start Date:

03/09/2011

Projected End Date:

09/30/2013

Benefit Type:

()

Completed Activity Actual End Date:

02/11/2015

National Objective:

Low/Mod

Responsible Organization:

Clinton, City of

Overall

Oct 1 thru Dec 31, 2019

To Date



Total Projected Budget from All Sources	N/A	\$13,900.00
Total Budget	\$0.00	\$13,900.00
Total Obligated	\$0.00	\$13,900.00
Total Funds Drawdown	\$0.00	\$13,900.00
Program Funds Drawdown	\$0.00	\$13,900.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$13,900.00
Clinton, City of	\$0.00	\$13,900.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grant Admin

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1B-09-019B

Activity Title: storm water

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR1B-09-019

Project Title:

Clinton

Projected Start Date:

03/08/2011

Projected End Date:

09/30/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

02/11/2015

National Objective:

Low/Mod

Responsible Organization:

Clinton, City of

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$399,643.68
Total Budget	\$0.00	\$399,643.68
Total Obligated	\$0.00	\$399,643.68
Total Funds Drawdown	\$0.00	\$399,643.68
Program Funds Drawdown	\$0.00	\$399,643.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$399,643.68
Clinton, City of	\$0.00	\$399,643.68
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The City of Clinton will use grant funds to make storm water improvements on 10 acres around Feather Creek. The project will include widening sections of the creek, clearing and grubbing from bank to bank including debris removal, excavation of portions of the creek'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:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1B-09-020 / Martinsville

Grantee Activity Number: DR1B-09-020A

Activity Title: Administration

Activity Category:

Administration

Project Number:

DR1B-09-020

Projected Start Date:

08/17/2011

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Martinsville

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

03/22/2013

Responsible Organization:

City of Martinsville

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$6,570.00

Total Budget

\$0.00

\$6,570.00

Total Obligated

\$0.00

\$6,570.00

Total Funds Drawdown

\$0.00

\$6,570.00

Program Funds Drawdown

\$0.00

\$6,570.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$6,570.00



City of Martinsville	\$0.00	\$6,570.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration of a storm sewer rehabilitation project

Location Description:

PO Box 1415
Martinsville, IN 46151

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1B-09-020B

Activity Title: storm sewers

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR1B-09-020

Projected Start Date:

08/17/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Martinsville

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

03/22/2013

Responsible Organization:

City of Martinsville

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$119,407.00
Total Budget	\$0.00	\$119,407.00
Total Obligated	\$0.00	\$119,407.00
Total Funds Drawdown	\$0.00	\$119,407.00
Program Funds Drawdown	\$0.00	\$119,407.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$119,407.00
City of Martinsville	\$0.00	\$119,407.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1H Project / Affordable Rental Housing

Grantee Activity Number: DR1-PSH_RLF-2017

Activity Title: King Park PSH Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR1H Project

Project Title:

Affordable Rental Housing

Projected Start Date:

05/02/2018

Projected End Date:

06/30/2019

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

King Park Area Development Corporation

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

To Date

N/A

\$365,229.94

Total Budget

\$0.00

\$365,229.94

Total Obligated

\$0.00

\$365,229.94

Total Funds Drawdown

\$0.00

\$35,915.04

Program Funds Drawdown

\$0.00

\$35,915.04

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$35,915.04

 King Park Area Development Corporation

\$0.00

\$35,915.04

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00



Activity Description:

Admin support for the Permanent Supportive Housing Revolving Loan Fund.

Location Description:

Marion County, Indiana.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR1-RLF-2017 - Indy East/Boner Center
Activity Title:	Acquisition - Indy East/Boner Center

Activity Category:
Affordable Rental Housing

Project Number:
DR1H Project

Projected Start Date:
07/19/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Affordable Rental Housing

Projected End Date:
10/15/2018

Completed Activity Actual End Date:

Responsible Organization:
John H Boner Community Center

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$0.00	\$1,000,000.00
Total Funds Drawdown	\$0.00	\$1,000,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$1,000,000.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,000,000.00
John H Boner Community Center	\$0.00	\$1,000,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Acquisition - general Affordable Rental Housing

Location Description:
City of Indianapolis, Marion County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	9/34
# of Multifamily Units	0	9/34



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	9/34	0/0	9/34	100.00
# Renter Households	0	0	0	9/34	0/0	9/34	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: DR1-RLF_PSH-2017 - King Park

Activity Title: New Constr/Rehab - King Park

Activity Category:

Affordable Rental Housing

Project Number:

DR1H Project

Projected Start Date:

09/28/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

King Park Area Development Corporation

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$6,939,369.04

Total Budget

\$0.00

\$6,939,369.04

Total Obligated

\$0.00

\$6,939,369.04

Total Funds Drawdown

\$0.00

\$3,274,661.65

Program Funds Drawdown

\$0.00

\$1,625,740.80

Program Income Drawdown

\$0.00

\$1,648,920.85

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$3,274,661.65

King Park Area Development Corporation

\$0.00

\$3,274,661.65

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Affordable Rental Housing

Location Description:

City of Indianapolis, Marion County, IN

Activity Progress Narrative:

The contract with King Park Development Corporation was extended through February 15, 2020. King Park Development Corporation has drawn \$3,655,255.96 of their \$7,304,959.98 award. King Park has used the funds as part of the Indianapolis Supportive Housing Revolving Loan Fund; through the first award, the fund supported the acquisition of 68 units, of which 25% of those units will be converting to supportive housing as part of the Indianapolis Integrated Supportive Housing Initiative – a collaborative effort to create integrated supportive housing in partnership with the City of Indianapolis.

IHCDA approved the last project to utilize the Supportive Housing Fund. The project has Release of Funds and should close on all funding by March, with construction to start immediately thereafter. King Park, IHCDA and HUD are currently researching and discussing the deployment of the remainder of the funds to ensure full compliance with the CDBG and OMB regulations. Once the method for deployment has been finalized, King Park will be able to draw the remainder of the funds and IHCDA will work on closing out the project. IHCDA anticipates that closeout can be completed by April 2020.



Accomplishments Performance Measures

No Accomplishments Performance Measures

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

Activity Category:
Affordable Rental Housing

Project Number:
DR1H Project

Projected Start Date:
12/01/2013

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Affordable Rental Housing

Projected End Date:
06/30/2015

Completed Activity Actual End Date:

Responsible Organization:
Haciendas LP

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$6,500,000.00
Total Budget	\$0.00	\$6,500,000.00
Total Obligated	\$0.00	\$6,500,000.00
Total Funds Drawdown	\$0.00	\$6,500,000.00
Program Funds Drawdown	\$0.00	\$6,500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$2,967,691.68
Total Funds Expended	\$0.00	\$6,500,000.00
Haciendas LP	\$0.00	\$6,500,000.00
Most Impacted and Distressed 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	200/200
# of Multifamily Units	0	200/200



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	145/200	55/0	200/200	100.00
# Renter Households	0	0	0	145/200	55/0	200/200	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:	DR1H-017-001B - Bethel Townhomes
Activity Title:	Rehabilitation - Bethel Townhomes

Activity Category:
Affordable Rental Housing

Project Number:
DR1H Project

Projected Start Date:
07/27/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Affordable Rental Housing

Projected End Date:
12/31/2018

Completed Activity Actual End Date:

Responsible Organization:
Insight Development Corp

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$0.00	\$495,000.00
Program Funds Drawdown	\$0.00	\$495,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$495,000.00
Insight Development Corp	\$0.00	\$495,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

City of Indianapolis, Marion County, IN

Activity Progress Narrative:

Construction is nearing completion. The Developer has undergone significant staffing changes from the last submission of the QPR and all employees who had worked on the project have left. IHCDA is in contact with the new staff to ensure compliance and successful closeout of the project, but this staff change has delayed closeout. The final \$5,000 retainage as per IHCDA policy is the only funding which remains. IHCDA will be working with the developer to begin the final inspections and monitoring, with a target date for closeout of April 1, 2020.

Accomplishments Performance Measures

No Accomplishments Performance Measures



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:	DR1H-017-002B - Indiana Ave Apts
Activity Title:	Rehabilitation - Indiana Ave Apts

Activity Category:
Affordable Rental Housing

Project Number:
DR1H Project

Projected Start Date:
07/27/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Affordable Rental Housing

Projected End Date:
12/31/2018

Completed Activity Actual End Date:

Responsible Organization:
Insight Development Corp

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$0.00	\$495,000.00
Program Funds Drawdown	\$0.00	\$495,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$495,000.00
Insight Development Corp	\$0.00	\$495,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Rehabilitation/reconstruction of residential structures

Location Description:
City of Indianapolis, Marion County, IN

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1HB Administration / DR1HB Flood Buyout Administration

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

Activity Title: Administration - City of Columbus

Activity Category:

Administration

Activity Status:

Completed

Project Number:

DR1HB Administration

Project Title:

DR1HB Flood Buyout Administration

Projected Start Date:

06/02/2010

Projected End Date:

12/01/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Columbus

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

To Date

N/A

\$34,875.00

Total Budget

\$0.00

\$34,875.00

Total Obligated

\$0.00

\$34,875.00

Total Funds Drawdown

\$0.00

\$34,875.00

Program Funds Drawdown

\$0.00

\$34,875.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$34,875.00

City of Columbus

\$0.00

\$34,875.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Administration

Location Description:

City of Columbus, Bartholomew County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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

Project Number:

DR1HB Administration

Projected Start Date:

03/10/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

DR1HB Flood Buyout Administration

Projected End Date:

07/22/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Franklin

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$51,550.65

Total Budget

\$0.00

\$51,550.65

Total Obligated

\$0.00

\$51,550.65

Total Funds Drawdown

\$0.00

\$51,550.65

Program Funds Drawdown

\$0.00

\$51,550.65

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$51,550.65

City of Franklin

\$0.00

\$51,550.65

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local administration

Location Description:

City of Franklin, Johnson County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

DR1HB Flood Buyout Administration

Projected End Date:

12/01/2012

Completed Activity Actual End Date:

Responsible Organization:

Morgan County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$1,138.46

Total Budget

\$0.00

\$1,138.46

Total Obligated

\$0.00

\$1,138.46

Total Funds Drawdown

\$0.00

\$1,138.46

Program Funds Drawdown

\$0.00

\$1,138.46

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,138.46

 Morgan County

\$0.00

\$1,138.46

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Administration

Location Description:

Old Town of Waverly, Morgan County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / DR1HB Projects / Buyout of Residential Properties

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

Activity Title: Homeowner Buy Out - City of Columbus

Activity Category:

Acquisition - buyout of residential properties

Project Number:

DR1HB Projects

Projected Start Date:

06/02/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Buyout of Residential Properties

Projected End Date:

12/01/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Columbus

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

To Date

Total Budget

N/A

\$779,214.29

Total Obligated

\$0.00

\$779,214.29

Total Funds Drawdown

\$0.00

\$779,214.29

Program Funds Drawdown

\$0.00

\$779,214.29

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$779,214.29

City of Columbus

\$0.00

\$779,214.29

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00



Activity Description:

Acquisition - buyout of residential properties

Location Description:

City of Columbus, Bartholomew County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR1HB-009-002B - Bartholomew County
Activity Title: Homeowner Buy Out - Bartholomew County

Activity Category:

Acquisition - buyout of residential properties

Project Number:

DR1HB Projects

Projected Start Date:

12/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Buyout of Residential Properties

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Bartholomew County

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$32,104.96
Total Budget	\$0.00	\$32,104.96
Total Obligated	\$0.00	\$32,104.96
Total Funds Drawdown	\$0.00	\$32,104.96
Program Funds Drawdown	\$0.00	\$32,104.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$32,104.96
Bartholomew County	\$0.00	\$32,104.96
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

Bartholomew County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR1HB-009-003B - Brown County
Activity Title:	Homeowner Buy Out - Brown County

Activity Category:

Acquisition - buyout of residential properties

Project Number:

DR1HB Projects

Projected Start Date:

11/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Buyout of Residential Properties

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Brown County2

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$470,625.63
Total Budget	\$0.00	\$470,625.63
Total Obligated	\$0.00	\$470,625.63
Total Funds Drawdown	\$0.00	\$470,625.63
Program Funds Drawdown	\$0.00	\$470,625.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$470,625.63
Brown County2	\$0.00	\$470,625.63
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

Brwon County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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 Buy Out - Brown County

Activity Category:

Acquisition - buyout of residential properties

Project Number:

DR1HB Projects

Projected Start Date:

11/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Buyout of Residential Properties

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Brown County2

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$67,892.52
Total Budget	\$0.00	\$67,892.52
Total Obligated	\$0.00	\$67,892.52
Total Funds Drawdown	\$0.00	\$67,892.52
Program Funds Drawdown	\$0.00	\$67,892.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$67,892.52
Brown County2	\$0.00	\$67,892.52
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

Brwon County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/7

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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 (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Buyout of Residential Properties

Projected End Date:

07/22/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Franklin

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$969,708.63
Total Budget	\$0.00	\$969,708.63
Total Obligated	\$0.00	\$969,708.63
Total Funds Drawdown	\$0.00	\$969,708.63
Program Funds Drawdown	\$0.00	\$969,708.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$969,708.63
City of Franklin	\$0.00	\$969,708.63
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

City of Franklin, Johnson County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

DR1HB Projects

Projected Start Date:

05/24/2010

Benefit Type:

Direct (Household)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Buyout of Residential Properties

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Johnson County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$1,188,209.93

Total Budget

(\$12,378.51)

\$1,188,209.93

Total Obligated

(\$12,378.51)

\$1,188,209.93

Total Funds Drawdown

\$0.00

\$1,188,209.93

Program Funds Drawdown

\$0.00

\$1,188,209.93

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,188,209.93

Johnson County

\$0.00

\$1,188,209.93

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

Johnson County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

DR1HB Projects

Projected Start Date:

03/10/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Buyout of Residential Properties

Projected End Date:

12/01/2012

Completed Activity Actual End Date:

Responsible Organization:

Morgan County

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$660,859.12
Total Budget	\$0.00	\$660,859.12
Total Obligated	\$0.00	\$660,859.12
Total Funds Drawdown	\$0.00	\$660,859.12
Program Funds Drawdown	\$0.00	\$660,859.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$660,859.12
Morgan County	\$0.00	\$660,859.12
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

Morgan County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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-009-010B - Morgan County - Waverly

Activity Title: Homeowner Buy Out - Morgan County - Waverly

Activity Category:

Acquisition - buyout of residential properties

Project Number:

DR1HB Projects

Projected Start Date:

03/03/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Buyout of Residential Properties

Projected End Date:

12/01/2012

Completed Activity Actual End Date:

Responsible Organization:

Morgan County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$318,188.43

Total Budget

\$0.00

\$318,188.43

Total Obligated

\$0.00

\$318,188.43

Total Funds Drawdown

\$0.00

\$318,188.43

Program Funds Drawdown

\$0.00

\$318,188.43

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$318,188.43

 Morgan County

\$0.00

\$318,188.43

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

Old Town of Waverly, Morgan County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

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-009-012B - Morgan - Henderson
Activity Title: Homeowner Buyout - Morgan-Henderson

Activity Category:

Acquisition - buyout of residential properties

Project Number:

DR1HB Projects

Projected Start Date:

01/18/2011

Benefit Type:

Direct (Household)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Buyout of Residential Properties

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

The Board of Commissioners of the County of

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$58,141.26
Total Budget	\$0.00	\$58,141.26
Total Obligated	\$0.00	\$58,141.26
Total Funds Drawdown	\$0.00	\$58,141.26
Program Funds Drawdown	\$0.00	\$58,141.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$58,141.26
The Board of Commissioners of the County of Morgan	\$0.00	\$58,141.26
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

Morgan County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

DR1HB Projects

Projected Start Date:

03/21/2011

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Buyout of Residential Properties

Projected End Date:

04/01/2013

Completed Activity Actual End Date:

Responsible Organization:

Town of Spencer

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$196,093.00
Total Budget	\$0.00	\$196,093.00
Total Obligated	\$0.00	\$196,093.00
Total Funds Drawdown	\$0.00	\$196,093.00
Program Funds Drawdown	\$0.00	\$196,093.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$196,093.00
Town of Spencer	\$0.00	\$196,093.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

Town of Spencer, Owen County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	0/23
# of Singlefamily Units	0	0/23

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	DR1HB-009-014B - Shelby County
Activity Title:	Homeowner Buy Out - Shelby County

Activity Category:

Acquisition - buyout of residential properties

Project Number:

DR1HB Projects

Projected Start Date:

01/07/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Buyout of Residential Properties

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

The Board of Commissioners of the County of Shelby

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$105,699.81
Total Budget	\$0.00	\$105,699.81
Total Obligated	\$0.00	\$105,699.81
Total Funds Drawdown	\$0.00	\$105,699.81
Program Funds Drawdown	\$0.00	\$105,699.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$105,699.81
The Board of Commissioners of the County of Shelby	\$0.00	\$105,699.81
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

County of Shelby , IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-009-015B - 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 (Household)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Buyout of Residential Properties

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Tippecanoe County

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$55,157.38
Total Budget	\$0.00	\$55,157.38
Total Obligated	\$0.00	\$55,157.38
Total Funds Drawdown	\$0.00	\$55,157.38
Program Funds Drawdown	\$0.00	\$55,157.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$55,157.38
Tippecanoe County	\$0.00	\$55,157.38
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

Tippecanoe IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

DR1HB Projects

Projected Start Date:

06/28/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Buyout of Residential Properties

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Vigo County Board of Commissioners

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$32,407.50
Total Budget	\$0.00	\$32,407.50
Total Obligated	\$0.00	\$32,407.50
Total Funds Drawdown	\$0.00	\$32,407.50
Program Funds Drawdown	\$0.00	\$32,407.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$32,407.50
Vigo County Board of Commissioners	\$0.00	\$32,407.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

Vigo County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

DR1HB Projects

Projected Start Date:

06/28/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Buyout of Residential Properties

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Vigo County Board of Commissioners

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$30,907.84
Total Budget	\$0.00	\$30,907.84
Total Obligated	\$0.00	\$30,907.84
Total Funds Drawdown	\$0.00	\$30,907.84
Program Funds Drawdown	\$0.00	\$30,907.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$30,907.84
Vigo County Board of Commissioners	\$0.00	\$30,907.84
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

Vigo County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

DR1HB Projects

Projected Start Date:

06/28/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Buyout of Residential Properties

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Vigo County Board of Commissioners

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$12,459.25
Total Budget	\$0.00	\$12,459.25
Total Obligated	\$0.00	\$12,459.25
Total Funds Drawdown	\$0.00	\$12,459.25
Program Funds Drawdown	\$0.00	\$12,459.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$12,459.25
Vigo County Board of Commissioners	\$0.00	\$12,459.25
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

Vigo County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



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-011-001B - Town of Montezuma
Activity Title:	Homeowner Buy Out - Town of Montezuma

Activity Category:

Acquisition - buyout of residential properties

Project Number:

DR1HB Projects

Projected Start Date:

04/19/2012

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Buyout of Residential Properties

Projected End Date:

10/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Montezuma, Town of

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$301,154.00
Total Budget	\$0.00	\$301,154.00
Total Obligated	\$0.00	\$301,154.00
Total Funds Drawdown	\$0.00	\$301,154.00
Program Funds Drawdown	\$0.00	\$301,154.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$301,154.00
Montezuma, Town of	\$0.00	\$301,154.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

Town of Montezuma, Parke County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-011-024B - 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 (Household)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Buyout of Residential Properties

Projected End Date:
06/30/2013

Completed Activity Actual End Date:

Responsible Organization:
Morgan County

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$158,993.08
Total Budget	\$0.00	\$158,993.08
Total Obligated	\$0.00	\$158,993.08
Total Funds Drawdown	\$0.00	\$158,993.08
Program Funds Drawdown	\$0.00	\$158,993.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$158,993.08
Morgan County	\$0.00	\$158,993.08
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Acquisition - buyout of residential properties

Location Description:
Morgan County, IN

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures



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-011-025B - City of Brazil
Activity Title:	Homeowner Buy Out - City of Brazil

Activity Category:
Acquisition - buyout of residential properties

Project Number:
DR1HB Projects

Projected Start Date:
01/30/2012

Benefit Type:
()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Buyout of Residential Properties

Projected End Date:
11/01/2014

Completed Activity Actual End Date:

Responsible Organization:
Brazil, City of2

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$160,437.70
Total Budget	\$0.00	\$160,437.70
Total Obligated	\$0.00	\$160,437.70
Total Funds Drawdown	\$0.00	\$160,437.70
Program Funds Drawdown	\$0.00	\$160,437.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$160,437.70
Brazil, City of2	\$0.00	\$160,437.70
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Acquisition - buyout of residential properties

Location Description:
City of Brazil, Clay County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-011-026B - Morgan County
Activity Title:	Homeowner Buy Out - Morgan County

Activity Category:
Acquisition - buyout of residential properties

Project Number:
DR1HB Projects

Projected Start Date:
02/15/2013

Benefit Type:
Direct (Household)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Buyout of Residential Properties

Projected End Date:
07/31/2014

Completed Activity Actual End Date:

Responsible Organization:
Morgan County

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$51,615.39
Total Budget	\$0.00	\$51,615.39
Total Obligated	\$0.00	\$51,615.39
Total Funds Drawdown	\$0.00	\$51,615.39
Program Funds Drawdown	\$0.00	\$51,615.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$51,615.39
Morgan County	\$0.00	\$51,615.39
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Acquisition - buyout of residential properties

Location Description:
Morgan County, IN

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures



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

