

**Grantee: Indiana - OCRA**

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

**October 1, 2017 thru December 31, 2017 Performance**

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**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:****Public Comment:****Overall****Total Projected Budget from All Sources****This Report Period**

N/A

**To Date**

\$68,793,626.33

**Total Budget**

\$2,654,598.98

\$68,793,626.33

**Total Obligated**

\$2,654,598.98

\$68,108,626.33

**Total Funds Drawdown**

\$1,000,000.00

\$59,349,434.91

**Program Funds Drawdown**

\$0.00

\$58,258,217.61

**Program Income Drawdown**

\$1,000,000.00

\$1,091,217.30

**Program Income Received**

\$0.00

\$2,490,567.42

**Total Funds Expended**

\$170,866.11

\$58,346,983.28

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00



## Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		63.11%
Overall Benefit Percentage (Actual)		58.72%
Minimum Non-Federal Match	\$0.00	\$3,000,000.00
Limit on Public Services	\$10,051,944.90	\$0.00
Limit on Admin/Planning	\$3,350,648.30	\$1,708,577.75
Limit on State Admin	\$0.00	\$1,708,577.75
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00

## Overall Progress Narrative:

Aaron--here is the QPR for the above grants for your review and approval. Let me know of any questions. thanks!  
Beth Dawson

## Project Summary

Project #, Project Title	This Report Period	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
DR1A-09-Admin, State Admin	\$0.00	\$961,314.00	\$511,721.56
DR1-MOU-1003, Flood Response Planning	\$0.00	\$685,000.00	\$0.00
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	\$7,323,782.70
DR1HB Administration, DR1HB Flood Buyout Administration	\$0.00	\$190,233.66	\$190,233.66
DR1HB Projects, Buyout of Residential Properties	\$0.00	\$5,657,745.88	\$5,662,248.23

## Activities

**Project # / Title:** DL- Dams/Levees / Dam and Levee Improvements

**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:**

**Responsible Organization:**

Prince's Lake, Town of

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2017**

N/A

**To Date**

\$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**

(\$3,000.00)

\$49,200.00

Prince's Lake, Town of

(\$3,000.00)

\$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

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**Project # / Title:** DR1A-09-001 / Union City, City of

**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:**

**Responsible Organization:**

Union City, City of

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2017**

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





<b>Program Funds Drawdown</b>	\$0.00	\$2,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,000.00	\$2,000.00
Union City, City of	\$2,000.00	\$2,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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 # / Title: DR1A-09-031 / Brazil, City of**

**Grantee Activity Number: DR1A-09-031D**  
**Activity Title: Streets**

**Activity Category:**

**Activity Status:**



Construction/reconstruction of streets

Completed

**Project Number:**

DR1A-09-031

**Project Title:**

Brazil, City of

**Projected Start Date:**

07/24/2009

**Projected End Date:**

12/31/2010

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Brazil, City of

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2017**

N/A

**To Date**

\$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**

\$244.56

\$244.56

Brazil, City of1

\$244.56

\$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**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public</b>	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 # / Title: DR1A-09-035 / Brownstown, Town of

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

**Activity Title:** debris removal

**Activity Category:**

Debris removal

**Project Number:**

DR1A-09-035

**Projected Start Date:**

07/28/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Brownstown, Town of

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Brownstown, Town of

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2017**

N/A

**To Date**

\$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



<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$7,654.98	\$7,654.98
Brownstown, Town of	\$7,654.98	\$7,654.98
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

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

### Location Description:

200 West Walnut Street Brownstown, IN 47220

### Activity Progress Narrative:

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## 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 # / Title:** DR1A-09-036 / Montezuma, Town of

**Grantee Activity Number:** DR1A-09-036C  
**Activity Title:** debris removal

**Activity Category:**

**Activity Status:**



Debris removal

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:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Montezuma

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2017**

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**

\$986.96

\$986.96

    Montezuma

\$986.96

\$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 # / Title: DR1A-09-037 / Bloomington, City of**

**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:**

**Responsible Organization:**  
Bloomington, City of

Overall	Oct 1 thru Dec 31, 2017	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



<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.01	\$1,535.09
Bloomington, City of	\$0.01	\$1,535.09
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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	



<b>Grantee Activity Number:</b>	<b>DR1A-09-037C</b>
<b>Activity Title:</b>	<b>Street Reconstruction</b>

**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:**

**Responsible Organization:**

Bloomington, City of

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$16,311.89
<b>Total Budget</b>	\$0.00	\$16,311.89
<b>Total Obligated</b>	\$0.00	\$16,311.89
<b>Total Funds Drawdown</b>	\$0.00	\$16,311.89
<b>Program Funds Drawdown</b>	\$0.00	\$16,311.89
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.01	\$16,311.89
Bloomington, City of	\$0.01	\$16,311.89
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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  
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 # / Title: DR1A-09-046 / Columbus City**

**Grantee Activity Number: DR1A-09-046B**

**Activity Title: Water & Sewer Facilities**

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

DR1A-09-046

**Project Title:**

Columbus City

**Projected Start Date:**

09/02/2009

**Projected End Date:**

12/31/2010

**Benefit Type:**

Area ( )

**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, 2017**

N/A

**To Date**

\$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



<b>Program Funds Drawdown</b>	\$0.00	\$22,414.24
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$22,414.24
Columbus City	\$0.00	\$22,414.24
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

Checked records and confirmed 75 linear feet.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public</b>	75	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

<b>Other Funding Sources</b>	<b>Amount</b>
No Other Funding Sources Found	
Total Other Funding Sources	

**Project # / Title: DR1A-09-052 / Henry County**

**Grantee Activity Number: DR1A-09-052C**



**Activity Title: Road Repairs**

**Activity Category:**

Construction/reconstruction of streets

**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:**

**Responsible Organization:**

Henry County

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$20,318.36
<b>Total Budget</b>	\$0.00	\$20,318.36
<b>Total Obligated</b>	\$0.00	\$20,318.36
<b>Total Funds Drawdown</b>	\$0.00	\$20,318.36
<b>Program Funds Drawdown</b>	\$0.00	\$20,318.36
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$20,318.36	\$20,318.36
Henry County	\$20,318.36	\$20,318.36
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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

---

## Project # / Title: DR1A-09-054 / Bartholomew County

**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:**

**Responsible Organization:**

Bartholomew County

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2017**

N/A

**To Date**

\$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



<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$141,161.23	\$141,161.23
Bartholomew County	\$141,161.23	\$141,161.23
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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 Total	Cumulative Actual Total / Expected 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 # / Title: DR1A-09-056 / Edinburgh, Town of**

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



**Activity Category:**

Debris removal

**Project Number:**

DR1A-09-056

**Projected Start Date:**

10/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Edinburgh, Town of

**Projected End Date:**

12/31/2010

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

Edinburgh, Town of

**Overall**

	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$67,288.79
<b>Total Budget</b>	\$0.00	\$67,288.79
<b>Total Obligated</b>	\$0.00	\$67,288.79
<b>Total Funds Drawdown</b>	\$0.00	\$67,288.79
<b>Program Funds Drawdown</b>	\$0.00	\$67,288.79
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.01	\$67,288.79
Edinburgh, Town of	\$0.01	\$67,288.79
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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	

---



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

**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:**

**Responsible Organization:**  
Edinburgh, Town of

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$71,375.31
<b>Total Budget</b>	\$0.00	\$71,375.31
<b>Total Obligated</b>	\$0.00	\$71,375.31
<b>Total Funds Drawdown</b>	\$0.00	\$71,375.31
<b>Program Funds Drawdown</b>	\$0.00	\$71,375.31
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$0.01)	\$71,375.31
Edinburgh, Town of	(\$0.01)	\$71,375.31
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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 # / Title: DR1A-09-066 / Union County

**Grantee Activity Number:** DR1A-09-066A

**Activity Title:** local administration

**Activity Category:**

Administration

**Project Number:**

DR1A-09-066

**Projected Start Date:**

10/28/2009

**Benefit Type:**

( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Union County

**Projected End Date:**

05/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Union County

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2017**

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



<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,500.00	\$1,500.00
Union County	\$1,500.00	\$1,500.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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

**Project # / Title: DR1A-09-089 / Johnson County**

**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

**Projected Start Date:**

01/22/2010

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Project Title:**

Johnson County

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

09/30/2011

**Responsible Organization:**

Johnson County

**Overall**

	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$17,179.24
<b>Total Budget</b>	\$0.00	\$17,179.24
<b>Total Obligated</b>	\$0.00	\$17,179.24
<b>Total Funds Drawdown</b>	\$0.00	\$17,179.24
<b>Program Funds Drawdown</b>	\$0.00	\$17,179.24
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$17,179.24
Johnson County	\$0.00	\$17,179.24
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Elevated Structures</b>	9	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 # / Title: DR1H Project / Affordable Rental Housing

**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

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2017**

N/A

**To Date**

\$1,000,000.00

**Total Budget**

\$0.00

\$1,000,000.00

**Total Obligated**

\$0.00

\$1,000,000.00

**Total Funds Drawdown**

\$1,000,000.00

\$1,000,000.00

**Program Funds Drawdown**

\$0.00

\$0.00



<b>Program Income Drawdown</b>	\$1,000,000.00	\$1,000,000.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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**

	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,304,598.98
<b>Total Budget</b>	\$2,654,598.98	\$7,304,598.98
<b>Total Obligated</b>	\$2,654,598.98	\$7,304,598.98
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Affordable Rental Housing

**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

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