

# Grantee: Indiana - OCRA

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

### July 1, 2019 thru September 30, 2019 Performance

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<b>Grant Number:</b> B-08-DF-18-0001	<b>Obligation Date:</b>	<b>Award Date:</b>
<b>Grantee Name:</b> Indiana - OCRA	<b>Contract End Date:</b>	<b>Review by HUD:</b> Reviewed and Approved
<b>Grant Award Amount:</b> \$67,012,966.00	<b>Grant Status:</b> Active	<b>QPR Contact:</b> No QPR Contact Found
<b>LOCCS Authorized Amount:</b> \$67,012,966.00	<b>Estimated PI/RL Funds:</b> \$2,490,567.42	
<b>Total Budget:</b> \$69,503,533.42		

### Disasters:

#### Declaration Number

FEMA-1766-IN

### Narratives

Disaster Damage:

Recovery Needs:

Public Comment:

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$68,776,247.82
Total Budget	\$0.00	\$68,776,247.82
Total Obligated	\$685,000.00	\$68,788,626.33
Total Funds Drawdown	\$1,754,908.60	\$64,368,636.50
Program Funds Drawdown	\$1,754,908.60	\$61,628,498.35
Program Income Drawdown	\$0.00	\$2,740,138.15
Program Income Received	\$6,481.18	\$3,010,786.46
Total Funds Expended	\$1,754,908.60	\$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

<b>Requirement</b>	<b>Target</b>	<b>Actual</b>
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	\$2,475,496.20
Limit on Admin	\$0.00	\$1,790,496.20
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00



## Overall Progress Narrative:

IHCDA has provided project updates on open projects that are actively drawing funds; IHCDA will work toward drawing down all funds by the end of 2019 and will progress toward closeout.

IHCDA has deobligated funding for DR1HB-009-006 and updated the Environmental Assessment status for DR1HB-009-003.

IHCDA has also worked on adding in all completion dates under the QPR when applicable on projects under this grant award.

OCRA will update actual completion dates this next quarter.

## 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	\$43,993.56	\$961,314.00	\$557,724.97
DR1-MOU-1003, Flood Response Planning	\$685,000.00	\$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	\$1,025,915.04	\$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-09-013B  
**Activity Title:** dam rehabilitation

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

**Activity Status:**  
 Completed  
**Project Title:**  
 Dam and Levee Improvements

**Project Number:**  
 DL- Dams/Levees  
**Projected Start Date:**  
 09/16/2010

**Projected End Date:**  
 09/30/2012  
**Completed Activity Actual End Date:**

**Benefit Type:**  
 Area ( )

**Responsible Organization:**  
 Prince's Lake, Town of

**National Objective:**  
 Low/Mod

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$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

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**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:**

**Responsible Organization:**

Prince's Lake, Town of

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 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

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**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:**

**Responsible Organization:**

Greencastle, City of

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$554,217.00
<b>Total Budget</b>	\$0.00	\$554,217.00
<b>Total Obligated</b>	\$0.00	\$554,217.00
<b>Total Funds Drawdown</b>	\$0.00	\$554,217.00
<b>Program Funds Drawdown</b>	\$0.00	\$554,217.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$554,217.00
Greencastle, City of	\$0.00	\$554,217.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**



## 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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**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:**

**Responsible Organization:**

Jennings County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,658,583.93
<b>Total Budget</b>	\$0.00	\$1,658,583.93
<b>Total Obligated</b>	\$0.00	\$1,658,583.93
<b>Total Funds Drawdown</b>	\$0.00	\$1,658,583.93
<b>Program Funds Drawdown</b>	\$0.00	\$1,658,583.93
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,658,583.93
Jennings County	\$0.00	\$1,658,583.93
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**



## 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

---



<b>Grantee Activity Number:</b>	<b>DR1B-DL-09-024B</b>
<b>Activity Title:</b>	<b>Levee Rehabilitation</b>

**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:**

**Responsible Organization:**  
Lawrenceburg, City of

Overall	Jul 1 thru Sep 30, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$505,174.00
<b>Total Budget</b>	\$0.00	\$505,174.00
<b>Total Obligated</b>	\$0.00	\$505,174.00
<b>Total Funds Drawdown</b>	\$0.00	\$505,174.00
<b>Program Funds Drawdown</b>	\$0.00	\$505,174.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$505,174.00
Lawrenceburg, City of	\$0.00	\$505,174.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Tanner's Creek and Ohio River  
Lawrenceburg, IN

**Activity Progress Narrative:**

**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

---



<b>Grantee Activity Number:</b>	<b>DR1B-DL-09-025B</b>
<b>Activity Title:</b>	<b>Levee Improvements</b>

**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:**

**Responsible Organization:**  
Hazelton, Town of

Overall	Jul 1 thru Sep 30, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$981,400.98
<b>Total Budget</b>	\$0.00	\$981,400.98
<b>Total Obligated</b>	\$0.00	\$981,400.98
<b>Total Funds Drawdown</b>	\$0.00	\$981,400.98
<b>Program Funds Drawdown</b>	\$0.00	\$981,400.98
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$981,400.98
Hazelton, Town of	\$0.00	\$981,400.98
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

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

**Location Description:**  
Levee on White River in Hazelton, IN.

**Activity Progress Narrative:**

**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

---

<b>Grantee Activity Number:</b>	<b>DR1B-DL-09-027B</b>
<b>Activity Title:</b>	<b>Levee Improvements</b>

**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:**

**Responsible Organization:**  
Vincennes, City of

Overall	Jul 1 thru Sep 30, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,159,186.78
<b>Total Budget</b>	\$0.00	\$1,159,186.78
<b>Total Obligated</b>	\$0.00	\$1,159,186.78
<b>Total Funds Drawdown</b>	\$0.00	\$1,159,186.78
<b>Program Funds Drawdown</b>	\$0.00	\$1,159,186.78
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,159,186.78
Vincennes, City of	\$0.00	\$1,159,186.78
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**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:**

**Responsible Organization:**

Hendricks County

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 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-09-029A

**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:**

**Responsible Organization:**

Morgan County

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 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

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

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

**Activity Title:** State Admin

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR1-09-Admin

**Project Title:**

State Admin

**Projected Start Date:**

09/01/2008

**Projected End Date:**

12/31/2012

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

State of Indiana

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2019**

**To Date**

N/A

\$597,897.00

**Total Budget**

\$0.00

\$597,897.00

**Total Obligated**

\$0.00

\$597,897.00

**Total Funds Drawdown**

\$89.78

\$508,286.16

**Program Funds Drawdown**

\$89.78

\$508,286.16

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$89.78

\$508,286.16

State of Indiana

\$89.78

\$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





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

**Activity Title:** IHCD Admin

**Activity Category:**

Administration

**Project Number:**

DR1-09-Admin

**Projected Start Date:**

07/01/2008

**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**

**Jul 1 thru Sep 30, 2019**

N/A

**To Date**

\$363,417.00

**Total Budget**

\$0.00

\$363,417.00

**Total Obligated**

\$0.00

\$363,417.00

**Total Funds Drawdown**

\$43,903.78

\$49,438.81

**Program Funds Drawdown**

\$43,903.78

\$49,438.81

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$43,903.78

\$49,438.81

State of Indiana

\$43,903.78

\$49,438.81

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

IHCDA 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

**Activity Status:**

Under Way

**Project Number:**

DR1-MOU-1003

**Project Title:**

Flood Response Planning

**Projected Start Date:**

04/01/2015

**Projected End Date:**

03/31/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

State of Indiana

### Overall

**Total Projected Budget from All Sources**

### Jul 1 thru Sep 30, 2019

N/A

### To Date

\$685,000.00

**Total Budget**

\$0.00

\$685,000.00

**Total Obligated**

\$685,000.00

\$685,000.00

**Total Funds Drawdown**

\$685,000.00

\$685,000.00

**Program Funds Drawdown**

\$685,000.00

\$685,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$685,000.00

\$685,000.00

    State of Indiana

\$685,000.00

\$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:**

**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-09-002D**

**Activity Title: Debris Removal**

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

DR1A-09-002

**Project Title:**

Gosport, Town of

**Projected Start Date:**

05/31/2009

**Projected End Date:**

12/31/2009

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Gosport, Town of

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2019**

N/A

**To Date**

\$957.75

**Total Budget**

\$0.00

\$957.75



<b>Total Obligated</b>	\$0.00	\$957.75
<b>Total Funds Drawdown</b>	\$0.00	\$957.75
<b>Program Funds Drawdown</b>	\$0.00	\$957.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$957.75
Gosport, Town of	\$0.00	\$957.75
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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

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

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

**Grantee Activity Number:** DR1A-09-018B  
**Activity Title:** electric utility repair

**Activity Category:** Rehabilitation/reconstruction of a public improvement  
**Activity Status:** Completed  
**Project Number:**  
**Project Title:**

DR1A-09-018

Darlington, Town of

**Projected Start Date:**

**Projected End Date:**

06/22/2009

12/31/2010

**Benefit Type:**

**Completed Activity Actual End Date:**

Area ( )

**National Objective:**

**Responsible Organization:**

Low/Mod

Darlington, Town of

**Overall**

**Jul 1 thru Sep 30, 2019**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,529.70
<b>Total Budget</b>	\$0.00	\$1,529.70
<b>Total Obligated</b>	\$0.00	\$1,529.70
<b>Total Funds Drawdown</b>	\$0.00	\$1,529.70
<b>Program Funds Drawdown</b>	\$0.00	\$1,529.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,529.70
Darlington, Town of	\$0.00	\$1,529.70
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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-09-021 / Brooklyn, Town of

**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:**

**Responsible Organization:**

Brooklyn, Town of

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2019**

**To Date**

**Total Budget**

N/A

\$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-09-027 / Morgan County**

**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:**

**Responsible Organization:**

Morgan County

**Overall**

**Total Projected Budget from All Sources**

**Total Budget**

**Jul 1 thru Sep 30, 2019**

N/A

\$0.00

**To Date**

\$1,706.76

\$1,706.76



<b>Total Obligated</b>	\$0.00	\$1,706.76
<b>Total Funds Drawdown</b>	\$0.00	\$1,706.76
<b>Program Funds Drawdown</b>	\$0.00	\$1,706.76
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,706.76
Morgan County	\$0.00	\$1,706.76
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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

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

**Grantee Activity Number: DR1A-09-031C**

**Activity Title: storm water**

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

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 of1

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,050.00
<b>Total Budget</b>	\$0.00	\$3,050.00
<b>Total Obligated</b>	\$0.00	\$3,050.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,050.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,050.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,050.00
Brazil, City of1	\$0.00	\$3,050.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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

**Project # / DR1A-09-033 / Knox County****Grantee Activity Number: DR1A-09-033B****Activity Title: Electrical****Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Completed

**Project Number:**

DR1A-09-033

**Project Title:**

Knox County

**Projected Start Date:**

07/28/2009

**Projected End Date:**

12/31/2010

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:****National Objective:**

Urgent Need

**Responsible Organization:**

Knox County

**Overall****Jul 1 thru Sep 30, 2019****To Date****Total Projected Budget from All Sources**

N/A

\$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

---

## Project # / DR1A-09-034 / Jackson County

**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:**

**Responsible Organization:**

Jackson County

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 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

<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$39,052.57
Jackson County	\$0.00	\$39,052.57
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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

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

**Grantee Activity Number:** DR1A-09-036C

**Activity Title:** debris removal

**Activity Category:**

Debris removal

**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:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Montezuma



Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$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-09-038 / Waveland, Town of**

**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:**

**Responsible Organization:**  
 Waveland, Town of

Overall	Jul 1 thru Sep 30, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$785.00
<b>Total Budget</b>	\$0.00	\$785.00
<b>Total Obligated</b>	\$0.00	\$785.00
<b>Total Funds Drawdown</b>	\$0.00	\$785.00
<b>Program Funds Drawdown</b>	\$0.00	\$785.00
<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	\$785.00
Waveland, Town of	\$0.00	\$785.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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

---

<b>Grantee Activity Number:</b>	<b>DR1A-09-038C</b>
<b>Activity Title:</b>	<b>public improvements</b>

**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:**

**Responsible Organization:**

Waveland, Town of

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$288.75
<b>Total Budget</b>	\$0.00	\$288.75
<b>Total Obligated</b>	\$0.00	\$288.75
<b>Total Funds Drawdown</b>	\$0.00	\$288.75
<b>Program Funds Drawdown</b>	\$0.00	\$288.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$288.75
Waveland, Town of	\$0.00	\$288.75
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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

## Project # / DR1A-09-041 / Montgomery County

**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:**

**Responsible Organization:**

Montgomery County

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2019**

**To Date**

**Total Budget**

N/A

\$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

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

**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:**

**Responsible Organization:**

Staunton, Town of

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2019**

N/A

**To Date**

\$1,095.00

**Total Budget**

\$0.00

\$1,095.00



<b>Total Obligated</b>	\$0.00	\$1,095.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,095.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,095.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,095.00
Staunton, Town of	\$0.00	\$1,095.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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-09-046 / Columbus City**

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

**Activity Title: Reconstructin of Roads**

**Activitiy Category:**

Construction/reconstruction of streets

**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:**



**National Objective:**

Urgent Need

**Responsible Organization:**

Columbus City

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$31,061.33
<b>Total Budget</b>	\$0.00	\$31,061.33
<b>Total Obligated</b>	\$0.00	\$31,061.33
<b>Total Funds Drawdown</b>	\$0.00	\$31,061.33
<b>Program Funds Drawdown</b>	\$0.00	\$31,061.33
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$31,061.33
Columbus City	\$0.00	\$31,061.33
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Reconstruction of roads 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

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<b>Grantee Activity Number:</b>	<b>DR1A-09-046D</b>
<b>Activity Title:</b>	<b>Construction of Public Facilities</b>

**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:**

**Responsible Organization:**  
Columbus City

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,167.16
<b>Total Budget</b>	\$0.00	\$4,167.16
<b>Total Obligated</b>	\$0.00	\$4,167.16
<b>Total Funds Drawdown</b>	\$0.00	\$4,167.16
<b>Program Funds Drawdown</b>	\$0.00	\$4,167.16
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,167.16
Columbus City	\$0.00	\$4,167.16
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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

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

**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:**

**Responsible Organization:**

Town of Prince's Lake

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2019**

**To Date**

**Total Budget**

N/A

\$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

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

**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:**

**Responsible Organization:**

City of Terre Haute

**Overall**

**Total Projected Budget from All Sources**

**Total Budget**

**Jul 1 thru Sep 30, 2019**

N/A

\$0.00

**To Date**

\$9,821.81

\$9,821.81





<b>Total Obligated</b>	\$0.00	\$9,821.81
<b>Total Funds Drawdown</b>	\$0.00	\$9,821.81
<b>Program Funds Drawdown</b>	\$0.00	\$9,821.81
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$9,821.81
City of Terre Haute	\$0.00	\$9,821.81
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

PW states City Wide

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

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

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

<b>Grantee Activity Number:</b>	<b>DR1A-09-068C</b>
<b>Activity Title:</b>	<b>Road Repair</b>

<b>Activity Category:</b> Construction/reconstruction of streets	<b>Activity Status:</b> Completed
<b>Project Number:</b> DR1A-09-068	<b>Project Title:</b> Town of West Terre Haute

**Projected Start Date:**

10/27/2009

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Projected End Date:**

12/31/2010

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

Town of West Terre Haute

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$705.40
<b>Total Budget</b>	\$0.00	\$705.40
<b>Total Obligated</b>	\$0.00	\$705.40
<b>Total Funds Drawdown</b>	\$0.00	\$705.40
<b>Program Funds Drawdown</b>	\$0.00	\$705.40
<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	\$705.40
Town of West Terre Haute	\$0.00	\$705.40
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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-09-076 / Town of Cambridge City**

**Grantee Activity Number: DR1A-09-076D**

**Activity Title: Flood/Drainage Facilities**

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**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:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Cambridge City, Town of

Overall	Jul 1 thru Sep 30, 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-09-078 / Parke County**

<b>Grantee Activity Number:</b>	<b>DR1A-09-078B</b>
<b>Activity Title:</b>	<b>Debris Removal</b>

**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:**

**Responsible Organization:**

Parke County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,130.43
<b>Total Budget</b>	\$0.00	\$4,130.43
<b>Total Obligated</b>	\$0.00	\$4,130.43
<b>Total Funds Drawdown</b>	\$0.00	\$4,130.43
<b>Program Funds Drawdown</b>	\$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	

**Project # / DR1A-09-084 / Clay County**

<b>Grantee Activity Number:</b>	<b>DR1A-09-084B</b>
<b>Activity Title:</b>	<b>Debris Removal</b>

**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:**

**Responsible Organization:**

Clay County



Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$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

**Project # /** DR1A-09-090 / Seelyville, Town of

**Grantee Activity Number:** DR1A-09-090B

**Activity Title:** street reconstruction

**Activity Category:**

Construction/reconstruction of streets

**Activity Status:**

Completed

**Project Number:**

DR1A-09-090

**Project Title:**

Seelyville, Town of



**Projected Start Date:**

01/29/2010

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Projected End Date:**

12/31/2011

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

Seelyville, Town of

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$525.19
<b>Total Budget</b>	\$0.00	\$525.19
<b>Total Obligated</b>	\$0.00	\$525.19
<b>Total Funds Drawdown</b>	\$0.00	\$525.19
<b>Program Funds Drawdown</b>	\$0.00	\$525.19
<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	\$525.19
Seelyville, Town of	\$0.00	\$525.19
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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-09-091B

**Activity Title:** Reconstruction of a public facility

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Completed

**Project Number:**

DR1A-09-091

**Project Title:**

Bartholomew County

**Projected Start Date:**

06/13/2011

**Projected End Date:**

12/31/2012

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Bartholomew County

Overall	Jul 1 thru Sep 30, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$271,372.38
<b>Total Budget</b>	\$0.00	\$271,372.38
<b>Total Obligated</b>	\$0.00	\$271,372.38
<b>Total Funds Drawdown</b>	\$0.00	\$271,372.38
<b>Program Funds Drawdown</b>	\$0.00	\$271,372.38
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$271,372.38
Bartholomew County	\$0.00	\$271,372.38
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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-09-092B**

**Activity Title: Debris Removal**

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

DR1A-09-092

**Project Title:**

Putnam County

**Projected Start Date:**

02/01/2010

**Projected End Date:**

12/31/2010

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Putnam County

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2019**

**To Date**

N/A

\$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



<b>Program Funds Drawdown</b>	\$0.00	\$16,135.08
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$16,135.08
Putnam County	\$0.00	\$16,135.08
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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
<b># of Households</b>	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**

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



<b>Grantee Activity Number:</b>	<b>DR1A-09-092C</b>
<b>Activity Title:</b>	<b>Road Reconstruction</b>

**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:**

**Responsible Organization:**

Putnam County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$108,263.01
<b>Total Budget</b>	\$0.00	\$108,263.01
<b>Total Obligated</b>	\$0.00	\$108,263.01
<b>Total Funds Drawdown</b>	\$0.00	\$108,263.01
<b>Program Funds Drawdown</b>	\$0.00	\$108,263.01
<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	\$108,263.01
Putnam County	\$0.00	\$108,263.01
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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**

<b>Grantee Activity Number:</b>	<b>DR1A-09-093B</b>
<b>Activity Title:</b>	<b>debris removal</b>

<p><b>Activity Category:</b> Debris removal</p> <p><b>Project Number:</b> DR1A-09-093</p> <p><b>Projected Start Date:</b> 02/01/2010</p> <p><b>Benefit Type:</b> Area ( )</p> <p><b>National Objective:</b> Urgent Need</p>	<p><b>Activity Status:</b> Completed</p> <p><b>Project Title:</b> Vermillion County</p> <p><b>Projected End Date:</b> 09/30/2011</p> <p><b>Completed Activity Actual End Date:</b></p> <p><b>Responsible Organization:</b> Vermillion County</p>
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Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$22,791.28
Total Budget	\$0.00	\$22,791.28
Total Obligated	\$0.00	\$22,791.28

<b>Total Funds Drawdown</b>	\$0.00	\$22,791.28
<b>Program Funds Drawdown</b>	\$0.00	\$22,791.28
<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	\$22,791.28
Vermillion County	\$0.00	\$22,791.28
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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

**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:**

**National Objective:**

**Responsible Organization:**



Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	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

**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

**Activity Status:**

Completed

**Project Number:**

DR1A-09-102

**Project Title:**

City of Bloomington

**Projected Start Date:**

02/25/2010

**Projected End Date:**

12/31/2010

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:****National Objective:**

Urgent Need

**Responsible Organization:**

Bloomington, City of

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,153.23
<b>Total Budget</b>	\$0.00	\$6,153.23
<b>Total Obligated</b>	\$0.00	\$6,153.23
<b>Total Funds Drawdown</b>	\$0.00	\$6,153.23
<b>Program Funds Drawdown</b>	\$0.00	\$6,153.23
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,153.23
Bloomington, City of	\$0.00	\$6,153.23
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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

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## 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:**

**Responsible Organization:**

Parke County

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 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



<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$40,481.44
Parke County	\$0.00	\$40,481.44
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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**

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

**Project # / DR1A-09-112 / Morgan County**

<b>Grantee Activity Number:</b>	<b>DR1A-09-112B</b>
<b>Activity Title:</b>	<b>dams</b>

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

**Project Number:**  
DR1A-09-112

**Projected Start Date:**  
07/12/2010

**Benefit Type:**  
Area ( )

**Activity Status:**  
Completed

**Project Title:**  
Morgan County

**Projected End Date:**  
01/31/2012

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Morgan County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$17,117.50
<b>Total Budget</b>	\$0.00	\$17,117.50
<b>Total Obligated</b>	\$0.00	\$17,117.50
<b>Total Funds Drawdown</b>	\$0.00	\$17,117.50
<b>Program Funds Drawdown</b>	\$0.00	\$17,117.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$17,117.50
Morgan County	\$0.00	\$17,117.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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**

	<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	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-09-113B

**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:**

**Responsible Organization:**

Morgan County

Overall	Jul 1 thru Sep 30, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$31,018.06
<b>Total Budget</b>	\$0.00	\$31,018.06
<b>Total Obligated</b>	\$0.00	\$31,018.06
<b>Total Funds Drawdown</b>	\$0.00	\$31,018.06
<b>Program Funds Drawdown</b>	\$0.00	\$31,018.06
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$31,018.06
Morgan County	\$0.00	\$31,018.06
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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-09-115 / Owen County**

**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:**

**Responsible Organization:**

Owen County

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2019**

N/A

**To Date**

\$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
<b>Total Funds Expended</b>	<b>\$0.00</b>	<b>\$641,302.63</b>
Owen County1	\$0.00	\$641,302.63
<b>Most Impacted and Distressed Expended</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Match Contributed</b>	<b>\$0.00</b>	<b>\$0.00</b>

### 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-09-118 / Seelyville

**Grantee Activity Number:** DR1A-09-118B  
**Activity Title:** water main

**Activity Category:**  
Construction/reconstruction of water/sewer lines or systems

**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:**

Area ( )

**Completed Activity Actual End Date:****National Objective:**

Urgent Need

**Responsible Organization:**

Seelyville, Town of

**Overall****Total Projected Budget from All Sources****Jul 1 thru Sep 30, 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-09-120 / West Terre Haute

**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:**

**Responsible Organization:**

Town of West Terre Haute

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2019**

**To Date**

**Total Budget**

N/A

\$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-09-121B**

**Activity Title: Public Improvement**

#### Activity Category:

Rehabilitation/reconstruction of a public improvement

#### Activity Status:

Completed

#### Project Number:

DR1A-09-121

#### Project Title:

Franklin, City of

#### Projected Start Date:

09/30/2010

#### Projected End Date:

09/30/2011

#### Benefit Type:

Area ( )

#### Completed Activity Actual End Date:

#### National Objective:

Urgent Need

#### Responsible Organization:

City of Franklin

Overall

Jul 1 thru Sep 30, 2019

To Date





<b>Total Projected Budget from All Sources</b>	N/A	\$120,194.95
<b>Total Budget</b>	\$0.00	\$120,194.95
<b>Total Obligated</b>	\$0.00	\$120,194.95
<b>Total Funds Drawdown</b>	\$0.00	\$120,194.95
<b>Program Funds Drawdown</b>	\$0.00	\$120,194.95
<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	\$120,194.95
City of Franklin	\$0.00	\$120,194.95
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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	Cumulative Actual Total / Expected
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public</b>	0	0/0
<b># of Linear miles of Public</b>	0	0/0
<b># of cable feet of public utility</b>	0	0/0
<b>Activity funds eligible for DREF</b>	0	0/0

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**



## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Project # / DR1A-09-122 / Johnson County

**Grantee Activity Number:** DR1A-09-122B

**Activity Title:** Emergency Services

**Activity Category:**

Public services

**Activity Status:**

Completed

**Project Number:**

DR1A-09-122

**Project Title:**

Johnson County

**Projected Start Date:**

10/29/2012

**Projected End Date:**

12/31/2013

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Johnson County

Overall	Jul 1 thru Sep 30, 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:



**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-09-004 / Town of Morgantown**

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

**Activity Title: Shoring of ditch/Storm Drainage**

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Completed

**Project Number:**

DR1B-09-004

**Project Title:**

Town of Morgantown

**Projected Start Date:**

03/09/2010

**Projected End Date:**

09/30/2012

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Town of Morgantown

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2019**

**To Date**

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



<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$755,918.88
Town of Morgantown	\$0.00	\$755,918.88
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**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**

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

**Project # / DR1B-09-007 / Montgomery County**

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

**Activitiy 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:**

**Responsible Organization:**  
Montgomery County

Overall	Jul 1 thru Sep 30, 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-09-009B**  
**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:**  
  
**Responsible Organization:**  
 Trafalgar, Town of

Overall	Jul 1 thru Sep 30, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$99,321.17
<b>Total Budget</b>	\$0.00	\$99,321.17
<b>Total Obligated</b>	\$0.00	\$99,321.17
<b>Total Funds Drawdown</b>	\$0.00	\$99,321.17
<b>Program Funds Drawdown</b>	\$0.00	\$99,321.17
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$99,321.17
Trafalgar, Town of 2	\$0.00	\$99,321.17
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

**Responsible Organization:**

Trafalgar, Town of

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 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 of 2

\$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-09-010B

**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:**

**Responsible Organization:**

Vincennes, City of

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2019**

**To Date**

N/A

\$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
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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**

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

**Project # / DR1B-09-018 / Greensburg, City of**

<b>Grantee Activity Number:</b>	<b>DR1B-09-018A</b>
<b>Activity Title:</b>	<b>storm drainage</b>

**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:**

**Responsible Organization:**  
Greensburg, City of

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,000,000.00
Total Budget	\$0.00	\$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 Road 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



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**Project # / DR1B-09-020 / Martinsville****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:****Responsible Organization:**

City of Martinsville

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$119,407.00
<b>Total Budget</b>	\$0.00	\$119,407.00
<b>Total Obligated</b>	\$0.00	\$119,407.00
<b>Total Funds Drawdown</b>	\$0.00	\$119,407.00
<b>Program Funds Drawdown</b>	\$0.00	\$119,407.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$119,407.00
City of Martinsville	\$0.00	\$119,407.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Home Ave. &amp; 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

**Project Number:**

DR1H Project

**Projected Start Date:**

05/02/2018

**Benefit Type:**

( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental Housing

**Projected End Date:**

06/30/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

King Park Area Development Corporation

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 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**

\$35,915.04

\$35,915.04

**Program Funds Drawdown**

\$35,915.04

\$35,915.04

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$35,915.04

\$35,915.04



King Park Area Development Corporation	\$35,915.04	\$35,915.04
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Admin support for the Permanent Supportive Housing Revolving Loan Fund.

**Location Description:**

Marion County, Indiana.

**Activity Progress Narrative:**

King Park plans to claim down the remaining Administration and Soft Costs budget Category funding from this grant prior to the end of 2019. .

**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**

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



<b>Grantee Activity Number:</b>	<b>DR1-RLF-2017 - Indy East/Boner Center</b>
<b>Activity Title:</b>	<b>Acquisition - Indy East/Boner Center</b>

**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:**  
12/30/2017

**Responsible Organization:**  
John H Boner Community Center

Overall	Jul 1 thru Sep 30, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$0.00	\$1,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,000,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$1,000,000.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,000,000.00
John H Boner Community Center	\$0.00	\$1,000,000.00
<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:**

Per the HUD requested action, IHEDA has entered in the "Completed Activity Actual End Date".

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Housing Units</b>	0	9/34
<b># of Multifamily Units</b>	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**

**Jul 1 thru Sep 30, 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 December 31, 2019. 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's Board of Directors approved the use of Multi-Family Tax Exempt Bonds, Low Income Housing Tax Credits, National Housing Trust Fund and State Housing Trust Fund funding for a PSH project as part of the Indianapolis Integrated Supportive Housing Initiative during IHCDA's September 26, 2019 Board meeting. King Park will be providing a bridge loan for this project for the acquisition of the property which will use the remainder of the funding; King Park is awaiting the completion of the Environmental Review. The State Historic Preservation Office has requested an archeological monitoring plan. King Park Development Corporation (King Park) has a signed Term Sheet from MHL1 Central Greens, L.P. (Mercy



Housing). During the week of October 14th, 2019 King Park staff will be preparing a claim to IHCDCA requesting the remainder of the CDBG-DR funds available for loan capital. We also plan to claim down the remaining Administration and Soft Costs budget Category funding from this grant. A closing with MHL1 Central Greens, L.P. can happen as soon as November, but will not extend into 2020.

Pending the timing of the completion of the Environmental Review Record, and the Release of Funds, IHCDCA continues to anticipate the funds being fully drawn down by the end of 2019; IHCDCA will then review closeout documents from King Park and will conduct it's final monitoring.

### **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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<b>Grantee Activity Number:</b>	<b>DR1H-012-002 - Haciendas LP</b>
<b>Activity Title:</b>	<b>Acquisition/Rehab - Haciendas LP</b>

**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:**  
05/30/2016

**Responsible Organization:**  
Haciendas LP

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,500,000.00
<b>Total Budget</b>	\$0.00	\$6,500,000.00
<b>Total Obligated</b>	\$0.00	\$6,500,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$6,500,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$6,500,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$6,481.18	\$2,967,691.68
<b>Total Funds Expended</b>	\$0.00	\$6,500,000.00
Haciendas LP	\$0.00	\$6,500,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition and Rehabilitation Affordable Rental Housing

**Location Description:**

Indianapolis, IN

**Activity Progress Narrative:**

Per the HUD requested action, IHEDA has entered in the "Completed Activity Actual End Date".

**Accomplishments Performance Measures**

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



<b>Grantee Activity Number:</b>	<b>DR1H-017-001B - Bethel Townhomes</b>
<b>Activity Title:</b>	<b>Rehabilitation - Bethel Townhomes</b>

**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	Jul 1 thru Sep 30, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$500,000.00
<b>Total Budget</b>	\$0.00	\$500,000.00
<b>Total Obligated</b>	\$0.00	\$500,000.00
<b>Total Funds Drawdown</b>	\$495,000.00	\$495,000.00
<b>Program Funds Drawdown</b>	\$495,000.00	\$495,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$495,000.00	\$495,000.00
Insight Development Corp	\$495,000.00	\$495,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

City of Indianapolis, Marion County, IN

**Activity Progress Narrative:**

Construction continues to be on track for this project. Construction should be completed at Bethel by the end of October, and by mid-November at the Indiana Avenue project. Inspections should be completed at both facilities by mid-November. As this project also involves the use of Low income Housing Tax Credits, the developer will be required to submit materials for closeout on both the Credits and the use of DR before the project can be closed out.

**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

---

<b>Grantee Activity Number:</b>	<b>DR1H-017-002B - Indiana Ave Apts</b>
<b>Activity Title:</b>	<b>Rehabilitation - Indiana Ave Apts</b>

**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	Jul 1 thru Sep 30, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$500,000.00
<b>Total Budget</b>	\$0.00	\$500,000.00
<b>Total Obligated</b>	\$0.00	\$500,000.00
<b>Total Funds Drawdown</b>	\$495,000.00	\$495,000.00
<b>Program Funds Drawdown</b>	\$495,000.00	\$495,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$495,000.00	\$495,000.00
Insight Development Corp	\$495,000.00	\$495,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

City of Indianapolis, Marion County, IN

**Activity Progress Narrative:**

Construction continues to be on track for this project. Construction should be completed at Bethel by the end of October, and by mid-November at the Indiana Avenue project. Inspections should be completed at both facilities by mid-November. As this project also involves the use of Low income Housing Tax Credits, the developer will be required to submit materials for closeout on both the Credits and the use of DR before the project can be closed out.

**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:**

01/30/2012

**National Objective:**

N/A

**Responsible Organization:**

City of Columbus

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 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:**

Per the HUD requested action, IHADA has entered in the "Completed Activity Actual End Date".

**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



<b>Grantee Activity Number:</b>	<b>DR1HB-009-002A</b>
<b>Activity Title:</b>	<b>Administration - Bartholomew County</b>

**Activity Category:**

Administration

**Project Number:**

DR1HB Administration

**Projected Start Date:**

12/01/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

DR1HB Flood Buyout Administration

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:**

01/31/2012

**Responsible Organization:**

Bartholomew County

**Overall**

	<b>Jul 1 thru Sep 30, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,502.35
<b>Total Budget</b>	\$0.00	\$4,502.35
<b>Total Obligated</b>	\$0.00	\$4,502.35
<b>Total Funds Drawdown</b>	\$0.00	\$4,502.35
<b>Program Funds Drawdown</b>	\$0.00	\$4,502.35
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,502.35
Bartholomew County	\$0.00	\$4,502.35
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Bartholomew County, IN

**Activity Progress Narrative:**

Per the HUD requested action, IHEDA has entered in the "Completed Activity Actual End Date".

**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-009-003A - Brown County

**Activity Title:** Administration - Brown County

**Activity Category:**

Administration

**Project Number:**

DR1HB Administration

**Projected Start Date:**

11/01/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

DR1HB Flood Buyout Administration

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:**

05/30/2014

**Responsible Organization:**

Brown County2

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2019**

N/A

**To Date**

\$30,325.95

**Total Budget**

\$0.00

\$30,325.95

**Total Obligated**

\$0.00

\$30,325.95

**Total Funds Drawdown**

\$0.00

\$30,325.95

**Program Funds Drawdown**

\$0.00

\$30,325.95

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$30,325.95

Brown County2

\$0.00

\$30,325.95

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Local administration funds

**Location Description:**

Brown County, IN

**Activity Progress Narrative:**

Per the HUD requested action, IHEDA has entered in the "Completed Activity Actual End Date".

**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-009-004A - Brown County

**Activity Title:** Administration - Brown County

**Activity Category:**

Administration

**Activity Status:**

Completed

**Project Number:**

DR1HB Administration

**Project Title:**

DR1HB Flood Buyout Administration

**Projected Start Date:**

11/01/2010

**Projected End Date:**

12/31/2012

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

05/30/2014

**National Objective:**

N/A

**Responsible Organization:**

Brown County2

**Overall**

	<b>Jul 1 thru Sep 30, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,152.54
<b>Total Budget</b>	\$0.00	\$1,152.54
<b>Total Obligated</b>	\$0.00	\$1,152.54
<b>Total Funds Drawdown</b>	\$0.00	\$1,152.54
<b>Program Funds Drawdown</b>	\$0.00	\$1,152.54
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,152.54
Brown County2	\$0.00	\$1,152.54
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Brown County, IN

**Activity Progress Narrative:**

Per the HUD requested action, IHEDA has entered in the "Completed Activity Actual End Date".

**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

**Activity Status:**

Completed

**Project Number:**

DR1HB Administration

**Project Title:**

DR1HB Flood Buyout Administration

**Projected Start Date:**

03/10/2010

**Projected End Date:**

07/22/2012

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

11/30/2015

**National Objective:**

N/A

**Responsible Organization:**

City of Franklin

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 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:**

Per the HUD requested action, IHEDA has entered in the "Completed Activity Actual End Date".

**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-009-006A - Johnson County

**Activity Title:** Administration - Johnson County

**Activity Category:**

Administration

**Activity Status:**

Completed

**Project Number:**

DR1HB Administration

**Project Title:**

DR1HB Flood Buyout Administration

**Projected Start Date:**

05/24/2010

**Projected End Date:**

12/31/2011

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

07/31/2013

**National Objective:**

N/A

**Responsible Organization:**

Johnson County

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2019**

N/A

**To Date**

\$93.75

**Total Budget**

\$0.00

\$93.75

**Total Obligated**

\$0.00

\$93.75

**Total Funds Drawdown**

\$0.00

\$93.75

**Program Funds Drawdown**

\$0.00

\$93.75

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$93.75

Johnson County

\$0.00

\$93.75

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Johnson County

**Activity Progress Narrative:**

Per the HUD requested action, IHEDA has entered in the "Completed Activity Actual End Date".

**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-009-009A - Morgan County

**Activity Title:** Administration - Morgan County

**Activity Category:**

Administration

**Activity Status:**

Completed

**Project Number:**

DR1HB Administration

**Project Title:**

DR1HB Flood Buyout Administration

**Projected Start Date:**

03/10/2008

**Projected End Date:**

12/01/2012

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

05/30/2014

**National Objective:**

N/A

**Responsible Organization:**

Morgan County

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2019**

N/A

**To Date**

\$16,818.87

**Total Budget**

\$0.00

\$16,818.87

**Total Obligated**

\$0.00

\$16,818.87

**Total Funds Drawdown**

\$0.00

\$16,818.87

**Program Funds Drawdown**

\$0.00

\$16,818.87

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$16,818.87

Morgan County

\$0.00

\$16,818.87

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Morgan County, IN

**Activity Progress Narrative:**

Per the HUD requested action, IHEDA has entered in the "Completed Activity Actual End Date".

**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:**

09/30/2014

**Responsible Organization:**

Morgan County

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 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:**

Per the HUD requested action, IHEDA has entered in the "Completed Activity Actual End Date".

**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-009-012A - Morgan - Henderson  
**Activity Title:** Administraton - Morgan - Henderson

**Activitiy Category:**

Administration

**Project Number:**

DR1HB Administration

**Projected Start Date:**

01/18/2011

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

DR1HB Flood Buyout Administration

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

03/15/2014

**Responsible Organization:**

The Board of Commissioners of the County of

Overall	Jul 1 thru Sep 30, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$517.97
<b>Total Budget</b>	\$0.00	\$517.97
<b>Total Obligated</b>	\$0.00	\$517.97
<b>Total Funds Drawdown</b>	\$0.00	\$517.97
<b>Program Funds Drawdown</b>	\$0.00	\$517.97
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$517.97
The Board of Commissioners of the County of Morgan	\$0.00	\$517.97
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Morgan county, IN

**Activity Progress Narrative:**

Per the HUD requested action, IHEDA has entered in the "Completed Activity Actual End Date".

**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-009-013A - Town of Spencer

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

**Activity Category:**

Administration

**Activity Status:**

Completed

**Project Number:**

DR1HB Administration

**Project Title:**

DR1HB Flood Buyout Administration

**Projected Start Date:**

03/21/2011

**Projected End Date:**

04/01/2013

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

06/30/2014

**National Objective:**

N/A

**Responsible Organization:**

Town of Spencer

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2019**

N/A

**To Date**

\$17,466.47

**Total Budget**

\$0.00

\$17,466.47

**Total Obligated**

\$0.00

\$17,466.47

**Total Funds Drawdown**

\$0.00

\$17,466.47

**Program Funds Drawdown**

\$0.00

\$17,466.47

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$17,466.47

Town of Spencer

\$0.00

\$17,466.47

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Town of Spencer, Owen County, IN

**Activity Progress Narrative:**

Per the HUD requested action, IHEDA has entered in the "Completed Activity Actual End Date".

**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-009-014A - Shelby County

**Activity Title:** Administration - Shelby County

**Activity Category:**

Administration

**Project Number:**

DR1HB Administration

**Projected Start Date:**

01/07/2011

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

DR1HB Flood Buyout Administration

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

04/30/2014

**Responsible Organization:**

The Board of Commissioners of the County of Shelby

**Overall**

	<b>Jul 1 thru Sep 30, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$8,682.64
<b>Total Budget</b>	\$0.00	\$8,682.64
<b>Total Obligated</b>	\$0.00	\$8,682.64
<b>Total Funds Drawdown</b>	\$0.00	\$8,682.64
<b>Program Funds Drawdown</b>	\$0.00	\$8,682.64
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$8,682.64
The Board of Commissioners of the County of Shelby	\$0.00	\$8,682.64
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

County of Shelby , IN

**Activity Progress Narrative:**

Per the HUD requested action, IHEDA has entered in the "Completed Activity Actual End Date".

**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-009-018A - Vigo County

**Activity Title:** Administration - Vigo County

**Activity Category:**

Administration

**Activity Status:**

Completed

**Project Number:**

DR1HB Administration

**Project Title:**

DR1HB Flood Buyout Administration

**Projected Start Date:**

06/28/2011

**Projected End Date:**

07/31/2013

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

09/30/2013

**National Objective:**

N/A

**Responsible Organization:**

Vigo County Board of Commissioners

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2019**

N/A

**To Date**

\$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

    Vigo County Board of Commissioners

\$0.00

\$2,500.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Vigo County, IN

**Activity Progress Narrative:**

Per the HUD requested action, IHEDA has entered in the "Completed Activity Actual End Date".

**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-011-001A - Town of Montezuma  
**Activity Title:** Administration - Town of Montezuma

**Activity Category:**

Administration

**Activity Status:**

Completed

**Project Number:**

DR1HB Administration

**Project Title:**

DR1HB Flood Buyout Administration

**Projected Start Date:**

04/19/2012

**Projected End Date:**

10/31/2014

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

11/30/2014

**National Objective:**

N/A

**Responsible Organization:**

Montezuma, Town of

**Overall**

	<b>Jul 1 thru Sep 30, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,500.00
<b>Total Budget</b>	\$0.00	\$7,500.00
<b>Total Obligated</b>	\$0.00	\$7,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$7,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$7,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,500.00
Montezuma, Town of	\$0.00	\$7,500.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Town of Montezuma, Parke County, IN

**Activity Progress Narrative:**

Per the HUD requested action, IHEDA has entered in the "Completed Activity Actual End Date".

**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-011-024A - Morgan County

**Activity Title:** Administration - Morgan County

**Activity Category:**

Administration

**Activity Status:**

Completed

**Project Number:**

DR1HB Administration

**Project Title:**

DR1HB Flood Buyout Administration

**Projected Start Date:**

12/20/2012

**Projected End Date:**

06/30/2013

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

12/30/2015

**National Objective:**

N/A

**Responsible Organization:**

Morgan County

**Overall**

	<b>Jul 1 thru Sep 30, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$872.30
<b>Total Budget</b>	\$0.00	\$872.30
<b>Total Obligated</b>	\$0.00	\$872.30
<b>Total Funds Drawdown</b>	\$0.00	\$872.30
<b>Program Funds Drawdown</b>	\$0.00	\$872.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$872.30
Morgan County	\$0.00	\$872.30
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Morgan County, IN

**Activity Progress Narrative:**

Per the HUD requested action, IHEDA has entered in the "Completed Activity Actual End Date".

**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-011-025A - City of Brazil

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

**Activity Category:**

Administration

**Activity Status:**

Completed

**Project Number:**

DR1HB Administration

**Project Title:**

DR1HB Flood Buyout Administration

**Projected Start Date:**

01/30/2012

**Projected End Date:**

11/01/2014

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

05/25/2015

**National Objective:**

N/A

**Responsible Organization:**

Brazil, City of2

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2019**

N/A

**To Date**

\$12,175.00

**Total Budget**

\$0.00

\$12,175.00

**Total Obligated**

\$0.00

\$12,175.00

**Total Funds Drawdown**

\$0.00

\$12,175.00

**Program Funds Drawdown**

\$0.00

\$12,175.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$12,175.00

Brazil, City of2

\$0.00

\$12,175.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Local Administration

**Location Description:**

City of Brazil, Clay county, IN

**Activity Progress Narrative:**

Per the HUD requested action, IHEDA has entered in the "Completed Activity Actual End Date".

**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-011-026A - Morgan County

**Activity Title:** Administration - Morgan County

**Activity Category:**

Administration

**Activity Status:**

Completed

**Project Number:**

DR1HB Administration

**Project Title:**

DR1HB Flood Buyout Administration

**Projected Start Date:**

02/15/2013

**Projected End Date:**

07/31/2014

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

12/31/2015

**National Objective:**

N/A

**Responsible Organization:**

Morgan County

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2019**

**To Date**

N/A

\$61.71

**Total Budget**

\$0.00

\$61.71

**Total Obligated**

\$0.00

\$61.71

**Total Funds Drawdown**

\$0.00

\$61.71

**Program Funds Drawdown**

\$0.00

\$61.71

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$61.71

    Morgan County

\$0.00

\$61.71

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Morgan County, IN

**Activity Progress Narrative:**

Per the HUD requested action, IHEDA has entered in the "Completed Activity Actual End Date".

**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:**

01/31/2012

**Responsible Organization:**

City of Columbus

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2019**

**To Date**

N/A

\$779,214.29

**Total Budget**

\$0.00

\$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:**

01/31/2012

**Responsible Organization:**

Bartholomew County

**Overall**

	<b>Jul 1 thru Sep 30, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$32,104.96
<b>Total Budget</b>	\$0.00	\$32,104.96
<b>Total Obligated</b>	\$0.00	\$32,104.96
<b>Total Funds Drawdown</b>	\$0.00	\$32,104.96
<b>Program Funds Drawdown</b>	\$0.00	\$32,104.96
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$32,104.96
Bartholomew County	\$0.00	\$32,104.96
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

Bartholomew County, IN

**Activity Progress Narrative:**

Per the HUD requested action, IHEDA has entered in the "Completed Activity Actual End Date".

**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

---

<b>Grantee Activity Number:</b>	<b>DR1HB-009-003B - Brown County</b>
<b>Activity Title:</b>	<b>Homeowner Buy Out - Brown County</b>

**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:**

05/30/2014

**Responsible Organization:**

Brown County2

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$470,625.63
<b>Total Budget</b>	\$0.00	\$470,625.63
<b>Total Obligated</b>	\$0.00	\$470,625.63
<b>Total Funds Drawdown</b>	\$0.00	\$470,625.63
<b>Program Funds Drawdown</b>	\$0.00	\$470,625.63
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$470,625.63
Brown County2	\$0.00	\$470,625.63
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

Brwon County, IN

**Activity Progress Narrative:**

Per the requested action from HUD, IHCDCA has reviewed the Environmental Review Status as stated in DRGR for this activity and has updated it to "completed". IHCDCA will continue to collect the required documents with a targeted closeout of 12/31/2019.

Per the HUD requested action, IHCDCA has entered in the "Completed Activity Actual End Date".

**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

---

<b>Grantee Activity Number:</b>	<b>DR1HB-009-004B - Brown County</b>
<b>Activity Title:</b>	<b>Homeowner Buy Out - Brown County</b>

**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:**

05/30/2014

**Responsible Organization:**

Brown County2

**Overall**

	<b>Jul 1 thru Sep 30, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$67,892.52
<b>Total Budget</b>	\$0.00	\$67,892.52
<b>Total Obligated</b>	\$0.00	\$67,892.52
<b>Total Funds Drawdown</b>	\$0.00	\$67,892.52
<b>Program Funds Drawdown</b>	\$0.00	\$67,892.52
<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	\$67,892.52
Brown County2	\$0.00	\$67,892.52
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

Brwon County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

  

	<b>This Report Period Total</b>	<b>Cumulative Actual Total / Expected Total</b>



# 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	



<b>Grantee Activity Number:</b>	<b>DR1HB-009-005B - City of Franklin</b>
<b>Activity Title:</b>	<b>Homeowner Buy Out - City of Franklin</b>

**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

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$969,708.63
<b>Total Budget</b>	\$0.00	\$969,708.63
<b>Total Obligated</b>	\$0.00	\$969,708.63
<b>Total Funds Drawdown</b>	\$0.00	\$969,708.63
<b>Program Funds Drawdown</b>	\$0.00	\$969,708.63
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$969,708.63
City of Franklin	\$0.00	\$969,708.63
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

City of Franklin, Johnson County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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





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

**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**

	<b>Jul 1 thru Sep 30, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,188,209.93
<b>Total Budget</b>	\$0.00	\$1,188,209.93
<b>Total Obligated</b>	\$0.00	\$1,200,588.44
<b>Total Funds Drawdown</b>	\$0.00	\$1,188,209.93
<b>Program Funds Drawdown</b>	\$0.00	\$1,188,209.93
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,188,209.93
Johnson County	\$0.00	\$1,188,209.93
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

Johnson County

**Activity Progress Narrative:**

IHCDA has delobligated the balance of funding for this award. IHCDA is collecting the required documentation to be able to close this award out by 12/31/2019.

**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

---



<b>Grantee Activity Number:</b>	<b>DR1HB-009-009B - Morgan County</b>
<b>Activity Title:</b>	<b>Homeowner Buy Out - Morgan County</b>

**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:**

05/30/2014

**Responsible Organization:**

Morgan County

**Overall**

	<b>Jul 1 thru Sep 30, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$660,859.12
<b>Total Budget</b>	\$0.00	\$660,859.12
<b>Total Obligated</b>	\$0.00	\$660,859.12
<b>Total Funds Drawdown</b>	\$0.00	\$660,859.12
<b>Program Funds Drawdown</b>	\$0.00	\$660,859.12
<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	\$660,859.12
Morgan County	\$0.00	\$660,859.12
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

Morgan County

**Activity Progress Narrative:**

Per the HUD requested action, IHEDA has entered in the "Completed Activity Actual End Date".

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**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:**

09/30/2014

**Responsible Organization:**

Morgan County

**Overall**

	<b>Jul 1 thru Sep 30, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$318,188.43
<b>Total Budget</b>	\$0.00	\$318,188.43
<b>Total Obligated</b>	\$0.00	\$318,188.43
<b>Total Funds Drawdown</b>	\$0.00	\$318,188.43
<b>Program Funds Drawdown</b>	\$0.00	\$318,188.43
<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	\$318,188.43
Morgan County	\$0.00	\$318,188.43
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

Old Town of Waverly, Morgan County, IN

**Activity Progress Narrative:**

Per the HUD requested action, IHADA has entered in the "Completed Activity Actual End Date".

**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

---

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

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

DR1HB Projects

**Projected Start Date:**

01/18/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Buyout of Residential Properties

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

03/15/2014

**Responsible Organization:**

The Board of Commissioners of the County of

**Overall**

	<b>Jul 1 thru Sep 30, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$58,141.26
<b>Total Budget</b>	\$0.00	\$58,141.26
<b>Total Obligated</b>	\$0.00	\$58,141.26
<b>Total Funds Drawdown</b>	\$0.00	\$58,141.26
<b>Program Funds Drawdown</b>	\$0.00	\$58,141.26
<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	\$58,141.26
The Board of Commissioners of the County of Morgan	\$0.00	\$58,141.26
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

Morgan County, IN

**Activity Progress Narrative:**

Per the HUD requested action, IHEDA has entered in the "Completed Activity Actual End Date".

**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

---



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

**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:**

06/30/2014

**Responsible Organization:**

Town of Spencer

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$196,093.00
<b>Total Budget</b>	\$0.00	\$196,093.00
<b>Total Obligated</b>	\$0.00	\$196,093.00
<b>Total Funds Drawdown</b>	\$0.00	\$196,093.00
<b>Program Funds Drawdown</b>	\$0.00	\$196,093.00
<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	\$196,093.00
Town of Spencer	\$0.00	\$196,093.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

Town of Spencer, Owen County, IN

**Activity Progress Narrative:**

Per the HUD requested action, IHEDA has entered in the "Completed Activity Actual End Date".

**Accomplishments Performance Measures**

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

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>



# 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**

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



<b>Grantee Activity Number:</b>	<b>DR1HB-009-014B - Shelby County</b>
<b>Activity Title:</b>	<b>Homeowner Buy Out - Shelby County</b>

**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:**

04/30/2014

**Responsible Organization:**

The Board of Commissioners of the County of Shelby

Overall	Jul 1 thru Sep 30, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$105,699.81
<b>Total Budget</b>	\$0.00	\$105,699.81
<b>Total Obligated</b>	\$0.00	\$105,699.81
<b>Total Funds Drawdown</b>	\$0.00	\$105,699.81
<b>Program Funds Drawdown</b>	\$0.00	\$105,699.81
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$105,699.81
The Board of Commissioners of the County of Shelby	\$0.00	\$105,699.81
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

County of Shelby , IN

**Activity Progress Narrative:**

Per the HUD requested action, IHEDA has entered in the "Completed Activity Actual End Date".

**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

---

<b>Grantee Activity Number:</b>	<b>DR1HB-009-015B - Tippecanoe County</b>
<b>Activity Title:</b>	<b>Homeowner Buy Out - Tippecanoe County</b>

**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:**

02/15/2014

**Responsible Organization:**

Tippecanoe County

**Overall**

	<b>Jul 1 thru Sep 30, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$55,157.38
<b>Total Budget</b>	\$0.00	\$55,157.38
<b>Total Obligated</b>	\$0.00	\$55,157.38
<b>Total Funds Drawdown</b>	\$0.00	\$55,157.38
<b>Program Funds Drawdown</b>	\$0.00	\$55,157.38
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$55,157.38
Tippecanoe County	\$0.00	\$55,157.38
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

Tippecanoe IN

**Activity Progress Narrative:**

Per the HUD requested action, IHEDA has entered in the "Completed Activity Actual End Date".

**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:**

09/30/2013

**Responsible Organization:**

Vigo County Board of Commissioners

**Overall**

	<b>Jul 1 thru Sep 30, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$32,407.50
<b>Total Budget</b>	\$0.00	\$32,407.50
<b>Total Obligated</b>	\$0.00	\$32,407.50
<b>Total Funds Drawdown</b>	\$0.00	\$32,407.50
<b>Program Funds Drawdown</b>	\$0.00	\$32,407.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$32,407.50
Vigo County Board of Commissioners	\$0.00	\$32,407.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

Vigo County, IN

**Activity Progress Narrative:**

Per the HUD requested action, IHEDA has entered in the "Completed Activity Actual End Date".

**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

---



<b>Grantee Activity Number:</b>	<b>DR1HB-009-018B - Vigo County</b>
<b>Activity Title:</b>	<b>Homeowner Buy Out - Vigo County</b>

**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**

	<b>Jul 1 thru Sep 30, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$30,907.84
<b>Total Budget</b>	\$0.00	\$30,907.84
<b>Total Obligated</b>	\$0.00	\$30,907.84
<b>Total Funds Drawdown</b>	\$0.00	\$30,907.84
<b>Program Funds Drawdown</b>	\$0.00	\$30,907.84
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$30,907.84
Vigo County Board of Commissioners	\$0.00	\$30,907.84
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

Vigo County, IN

**Activity Progress Narrative:**

**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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<b>Grantee Activity Number:</b>	<b>DR1HB-009-021B - Vigo County</b>
<b>Activity Title:</b>	<b>Homeowner Buy Out - Vigo County</b>

**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:**

12/15/2012

**Responsible Organization:**

Vigo County Board of Commissioners

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$12,459.25
<b>Total Budget</b>	\$0.00	\$12,459.25
<b>Total Obligated</b>	\$0.00	\$12,459.25
<b>Total Funds Drawdown</b>	\$0.00	\$12,459.25
<b>Program Funds Drawdown</b>	\$0.00	\$12,459.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$12,459.25
Vigo County Board of Commissioners	\$0.00	\$12,459.25
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

Vigo County, IN

**Activity Progress Narrative:**

Per the HUD requested action, IHEDA has entered in the "Completed Activity Actual End Date".

**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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<b>Grantee Activity Number:</b>	<b>DR1HB-011-001B - Town of Montezuma</b>
<b>Activity Title:</b>	<b>Homeowner Buy Out - Town of Montezuma</b>

**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:**

11/30/2014

**Responsible Organization:**

Montezuma, Town of

**Overall**

	<b>Jul 1 thru Sep 30, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$301,154.00
<b>Total Budget</b>	\$0.00	\$301,154.00
<b>Total Obligated</b>	\$0.00	\$301,154.00
<b>Total Funds Drawdown</b>	\$0.00	\$301,154.00
<b>Program Funds Drawdown</b>	\$0.00	\$301,154.00
<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	\$301,154.00
Montezuma, Town of	\$0.00	\$301,154.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

Town of Montezuma, Parke County, IN

**Activity Progress Narrative:**

Per the HUD requested action, IHEDA has entered in the "Completed Activity Actual End Date".

**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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<b>Grantee Activity Number:</b>	<b>DR1HB-011-024B - Morgan County</b>
<b>Activity Title:</b>	<b>Homeowner Buy Out - Morgan County</b>

**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:**

12/30/2015

**Responsible Organization:**

Morgan County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$158,993.08
<b>Total Budget</b>	\$0.00	\$158,993.08
<b>Total Obligated</b>	\$0.00	\$158,993.08
<b>Total Funds Drawdown</b>	\$0.00	\$158,993.08
<b>Program Funds Drawdown</b>	\$0.00	\$158,993.08
<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	\$158,993.08
Morgan County	\$0.00	\$158,993.08
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

Morgan County, IN

**Activity Progress Narrative:**

Per the HUD requested action, IHEDA has entered in the "Completed Activity Actual End Date".

**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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<b>Grantee Activity Number:</b>	<b>DR1HB-011-025B - City of Brazil</b>
<b>Activity Title:</b>	<b>Homeowner Buy Out - City of Brazil</b>

**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:**

05/25/2015

**Responsible Organization:**

Brazil, City of2

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$160,437.70
<b>Total Budget</b>	\$0.00	\$160,437.70
<b>Total Obligated</b>	\$0.00	\$160,437.70
<b>Total Funds Drawdown</b>	\$0.00	\$160,437.70
<b>Program Funds Drawdown</b>	\$0.00	\$160,437.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$160,437.70
Brazil, City of2	\$0.00	\$160,437.70
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

City of Brazil, Clay County, IN

**Activity Progress Narrative:**

Per the HUD requested action, IHEDA has entered in the "Completed Activity Actual End Date".

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>DR1HB-011-026B - Morgan County</b>
<b>Activity Title:</b>	<b>Homeowner Buy Out - Morgan County</b>

**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:**

12/31/2015

**Responsible Organization:**

Morgan County

**Overall**

	<b>Jul 1 thru Sep 30, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$51,615.39
<b>Total Budget</b>	\$0.00	\$51,615.39
<b>Total Obligated</b>	\$0.00	\$51,615.39
<b>Total Funds Drawdown</b>	\$0.00	\$51,615.39
<b>Program Funds Drawdown</b>	\$0.00	\$51,615.39
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$51,615.39
Morgan County	\$0.00	\$51,615.39
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

Morgan County, IN

**Activity Progress Narrative:**

Per the HUD requested action, IHEDA has entered in the "Completed Activity Actual End Date".

**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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