**Grantee: Indiana - OCRA** 

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

April 1, 2019 thru June 30, 2019 Performance Report



Grant Number: Obligation Date:

**Award Date:** 

**Grantee Name:** 

B-08-DF-18-0001

**Contract End Date:** 

Review by HUD:

Indiana - OCRA

Reviewed and Approved

**Grant Award Amount:** 

. ..

**QPR Contact:** 

\$67,012,966.00

Active

No QPR Contact Found

**LOCCS Authorized Amount:** 

\$67,012,966.00

Estimated PI/RL Funds:

\$2,490,567.42

**Grant Status:** 

**Total Budget:** \$69,503,533.42

## **Disasters:**

### **Declaration Number**

FEMA-1766-IN

## **Narratives**

**Disaster Damage:** 

**Recovery Needs:** 

**Public Comment:** 

Overall	inis Report Period	To Date
Total Projected Budget from All Sources	N/A	\$68,788,626.33
Total Budget	(\$5,000.00)	\$68,788,626.33
Total Obligated	(\$5,000.00)	\$68,103,626.33
Total Funds Drawdown	\$1,613,362.29	\$62,613,727.90
Program Funds Drawdown	\$1,613,362.29	\$59,873,589.75
Program Income Drawdown	\$0.00	\$2,740,138.15
Program Income Received	\$155,821.18	\$3,004,305.28
Total Funds Expended	\$1,613,362.29	\$62,613,727.90
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$490,000.00	\$490,000.00



# **Progress Toward Required Numeric Targets**

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		62.56%
Overall Benefit Percentage (Actual)		59.87%
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	\$1,710,587.60
Limit on Admin	\$0.00	\$1,710,587.60
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00

# **Overall Progress Narrative:**

IHCDA continues to move forward with the financial draws and closeout of this award. IHCDA has been able to close out several affordalbe housing rental awards and will be able to closeout the remaining flood buyout award this quarter.

Activity 18016 - DR1-RLF\_PSH-2017, \$7,304,598.98

IHCDA, in partnership with the City of Indianapolis, and King Park Development Corporation has created the Permanent Supportive Housing Revolving Loan Fund (RLF) to develop over 100 units of supportive affordable housing in Indianapolis. King Park has drawn \$3,556,872 on this award thus far to support supportive housing in Indianapolis. King Park is in the process of underwriting another project of which the developer has also submitted an application to IHCDA for National Housing Trust Fund and the Low-Income Housing Tax Credits. IHCDA intends that closeout of this project can start in 2019, and be complete by December 2019.

Activity 18058 and 18059 - DR1H-017-001 (Bethel) and DR1H-017-002 (Indiana Avenue), \$500,000 each These two awards are supplemental funding for a 4% bond deal. Each award recently received Release of Funds and each contract was executed. The loans for the CDBG-DR funds have recently closed and construction is underway. Both awards have only their \$5,000 retainage in following IHCDA policy. IHCDA can begin the closeout of this project in 2019 once final construction has been completed.

Affordable Rental Housing Awards under DR1: IHCDA has closed out all other rental housing awards. DR1-MOU-1003 will be closed this coming quarter.

# **Project Summary**

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
DL- Dams/Levees, Dam and Levee Improvements	\$0.00	\$16,155,732.09	\$16,155,732.09
DR1-09-Admin, State Admin	\$0.00	\$961,314.00	\$513,731.41
DR1-MOU-1003, Flood Response Planning	\$0.00	\$685,000.00	\$0.00
DR1A-09-001, Union City, City of	\$0.00	\$12,985.75	\$12,985.75
DR1A-09-002, Gosport, Town of	\$0.00	\$8,075.44	\$8,075.44
DR1A-09-003, Sullivan County	\$0.00	\$81,391.13	\$81,391.13



DR1A-09-004, Town of New Whiteland	\$0.00	\$4,537.14	\$4,537.14
DR1A-09-005, Brown County	\$0.00	\$5,966.46	\$5,966.46
DR1A-09-006, Trafalgar, Town of	\$0.00	\$2,575.00	\$2,575.00
DR1A-09-007, Sullivan, City of	\$0.00	\$31,567.94	\$31,567.94
DR1A-09-008, Jefferson Co. Commissioners	\$0.00	\$11,497.28	\$11,497.28
DR1A-09-009, Trafalgar, Town of	\$0.00	\$6,400.28	\$6,400.28
DR1A-09-010, Crawfordsville	\$0.00	\$22,097.79	\$22,097.79
DR1A-09-011, Fountain County	\$0.00	\$22,952.11	\$22,952.11
DR1A-09-012, Clayton, Town of	\$0.00	\$467.63	\$467.63
DR1A-09-013, Hazelton, Town of	\$0.00	\$2,902.09	\$2,902.09
DR1A-09-014, Gibson County	\$0.00	\$50,425.27	\$50,425.27
DR1A-09-015, Pike County Board of Commissioners	\$0.00	\$51,869.74	\$51,869.74
DR1A-09-016, Posey County	\$0.00	\$17,040.38	\$17,040.38
DR1A-09-017, Vincennes, City of	\$0.00	\$15,041.13	\$15,041.13
DR1A-09-018, Darlington, Town of	\$0.00	\$3,529.70	\$3,529.70
DR1A-09-019, Bicknell	\$0.00	\$17,918.50	\$17,918.50
DR1A-09-020, Elnora, Town of	\$0.00	\$4,425.11	\$4,425.11
DR1A-09-021, Brooklyn, Town of	\$0.00	\$4,095.36	\$4,095.36
DR1A-09-022, Daviess County	\$0.00	\$7,479.14	\$7,479.14
DR1A-09-023, Jasonville, City of	\$0.00	\$8,607.32	\$8,607.32
DR1A-09-024, Spencer, Town of	\$0.00	\$39,408.38	\$39,408.38
DR1A-09-025, Worthington, Town of	\$0.00	\$15,960.33	\$15,960.33
DR1A-09-026, Knox County	\$0.00	\$52,522.43	\$52,522.43
DR1A-09-027, Morgan County	\$0.00	\$229,102.46	\$229,102.46
DR1A-09-028, Lawrence, City of	\$0.00	\$21,495.25	\$21,495.25
DR1A-09-029, Bloomfield, Town of	\$0.00	\$9,357.84	\$9,357.84
DR1A-09-030, Greene County	\$0.00	\$71,239.81	\$71,239.81
DR1A-09-031, Brazil, City of	\$0.00	\$12,218.31	\$12,218.31
DR1A-09-032, Danville, Town of	\$0.00	\$35,195.33	\$35,195.33
DR1A-09-033, Knox County	\$0.00	\$59,888.46	\$59,888.46
DR1A-09-034, Jackson County	\$0.00	\$68,286.46	\$68,286.46
DR1A-09-035, Brownstown, Town of	\$0.00	\$10,528.10	\$10,528.10
DR1A-09-036, Montezuma, Town of	\$0.00	\$3,404.97	\$3,404.97
DR1A-09-037, Bloomington, City of	\$0.00	\$22,378.22	\$22,378.22
DR1A-09-038, Waveland, Town of	\$0.00	\$3,084.38	\$3,084.38
DR1A-09-039, Brown County	\$0.00	\$55,163.60	\$55,163.60
DR1A-09-040, Owen County	\$0.00	\$10,228.41	\$10,228.41
DR1A-09-041, Montgomery County	\$0.00	\$37,507.08	\$37,507.08
DR1A-09-042, Morgan County	\$0.00	\$156,584.86	\$156,584.86
DR1A-09-043, Greene County	\$0.00	\$100,925.24	\$100,925.24
DR1A-09-044, Staunton, Town of	\$0.00	\$2,440.00	\$2,440.00



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



DR1A-09-086, Town of Bargersville	\$0.00	\$9,652.94	\$9,652.94
DR1A-09-087, Johnson County	\$0.00	\$35,507.85	\$35,507.85
DR1A-09-088, Harmony, Town of	\$0.00	\$2,976.50	\$2,976.50
DR1A-09-089, Johnson County	\$0.00	\$18,679.24	\$18,679.24
DR1A-09-090, Seelyville, Town of	\$0.00	\$525.19	\$525.19
DR1A-09-091, Bartholomew County	\$0.00	\$276,517.38	\$276,517.38
DR1A-09-092, Putnam County	\$0.00	\$126,142.07	\$126,142.07
DR1A-09-093, Vermillion County	\$0.00	\$123,779.73	\$123,779.73
DR1A-09-094, City of Martinsville	\$0.00	\$50,339.62	\$50,339.62
DR1A-09-095, Nashville, Town of	\$0.00	\$2,314.10	\$2,314.10
DR1A-09-096, Brown County	\$0.00	\$11,620.49	\$11,620.49
DR1A-09-097, Town of Ellettsville	\$0.00	\$1,476.54	\$1,476.54
DR1A-09-098, Monroe County	\$0.00	\$33,523.43	\$33,523.43
DR1A-09-099, Shelby County	\$0.00	\$79,842.49	\$79,842.49
DR1A-09-100, Brown County	\$0.00	\$38,667.57	\$38,667.57
DR1A-09-101, Vigo County	\$0.00	\$288,910.56	\$288,910.56
DR1A-09-102, City of Bloomington	\$0.00	\$6,153.23	\$6,153.23
DR1A-09-103, Clay County	\$0.00	\$2,500.00	\$2,500.00
DR1A-09-104, Clay County	\$0.00	\$4,089.72	\$4,089.72
DR1A-09-105, Parke County	\$0.00	\$41,310.49	\$41,310.49
DR1A-09-106, Washington County	\$0.00	\$17,976.32	\$17,976.32
DR1A-09-107, Shelby County	\$0.00	\$5,236.20	\$5,236.20
DR1A-09-108, Johnson County	\$0.00	\$29,031.70	\$29,031.70
DR1A-09-109, Johnson County	\$0.00	\$511,176.00	\$511,176.00
DR1A-09-110, Martinsville	\$0.00	\$87,095.30	\$87,095.30
DR1A-09-111, Morgan County	\$0.00	\$295,212.26	\$295,212.26
DR1A-09-112, Morgan County	\$0.00	\$18,617.50	\$18,617.50
DR1A-09-113, Morgan County	\$0.00	\$32,518.06	\$32,518.06
DR1A-09-114, Owen County	\$0.00	\$26,500.00	\$26,500.00
DR1A-09-115, Owen County	\$0.00	\$648,215.63	\$648,215.63
DR1A-09-116, Prince's Lakes	\$0.00	\$89,103.00	\$89,103.00
DR1A-09-117, Prince's Lakes	\$0.00	\$168,995.00	\$168,995.00
DR1A-09-118, Seelyville	\$0.00	\$31,500.00	\$31,500.00
DR1A-09-119, Terre Haute	\$0.00	\$49,710.00	\$49,710.00
DR1A-09-120, West Terre Haute	\$0.00	\$20,492.00	\$20,492.00
DR1A-09-121, Franklin, City of	\$0.00	\$211,800.13	\$211,800.13
DR1A-09-122, Johnson County	\$0.00	\$195,775.00	\$195,775.00
DR1B-09-001, Bartholomew County	\$0.00	\$1,375,861.00	\$1,375,861.00
DR1B-09-002, Bartholomew County	\$0.00	\$1,255,000.94	\$1,255,000.94
DR1B-09-003, Bartholomew County	\$0.00	\$56,006.00	\$56,006.00
DR1B-09-004, Town of Morgantown	\$0.00	\$780,903.88	\$780,903.88



DR1B-09-005, Crawfordsville	\$0.00	\$983,814.00	\$983,814.00
DR1B-09-006, Bloomington	\$0.00	\$207,194.00	\$207,194.00
DR1B-09-007, Montgomery County	\$0.00	\$547,303.31	\$547,303.31
DR1B-09-008, Putnam County	\$0.00	\$464,789.00	\$464,789.00
DR1B-09-009, Trafalgar	\$0.00	\$235,320.04	\$235,320.04
DR1B-09-010, Vincennes, City of	\$0.00	\$129,066.00	\$129,066.00
DR1B-09-018, Greensburg, City of	\$0.00	\$2,000,000.00	\$2,000,000.00
DR1B-09-019, Clinton	\$0.00	\$413,543.68	\$413,543.68
DR1B-09-020, Martinsville	\$0.00	\$125,977.00	\$125,977.00
DR1FA-09-001, Emergency Flood Assistance	\$0.00	\$821,844.85	\$821,844.85
DR1H Project, Affordable Rental Housing	\$1,613,362.29	\$16,724,598.98	\$8,949,523.50
DR1HB Administration, DR1HB Flood Buyout Administration	\$0.00	\$190,233.66	\$190,233.66
DR1HB Projects, Buyout of Residential Properties	\$0.00	\$5,657,745.88	\$5,649,869.72



## **Activities**

Area ()

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

Grantee Activity Number: DR1B-DL-09-013B
Activity Title: dam rehabilitation

Activity Category: Activity Status:

Dike/dam/stream-river bank repairs Completed

Project Number: Project Title:

DL- Dams/Levees Dam and Levee Improvements

Projected Start Date: Projected End Date:

09/16/2010 09/30/2012

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod Prince's Lake, Town of

Overall	Apr 1 thru Jun 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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

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

### **Location Description:**

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

#### **Activity Progress Narrative:**



## **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: DR1B-DL-09-014B
Activity Title: dam rehabilitation

Activity Category: Activity Status:

Dike/dam/stream-river bank repairs Completed

Project Number: Project Title:

DL- Dams/Levees Dam and Levee Improvements

Projected Start Date: Projected End Date:

09/16/2010 09/30/2012

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod Prince's Lake, Town of

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

Area ()

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 Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

**Total Other Funding Sources** 



Grantee Activity Number: DR1B-DL-09-017B
Activity Title: dam restoration

Activity Category: Activity Status:

Dike/dam/stream-river bank repairs Completed

Project Number: Project Title:

DL- Dams/Levees Dam and Levee Improvements

Projected Start Date: Projected End Date:

12/17/2010 01/31/2014

Benefit Type: Completed Activity Actual End Date:
Area ( )

National Objective: Responsible Organization:

Urgent Need Greencastle, City of

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$554,217.00
Total Budget	\$0.00	\$554,217.00
Total Obligated	\$0.00	\$554,217.00
Total Funds Drawdown	\$0.00	\$554,217.00
Program Funds Drawdown	\$0.00	\$554,217.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$554,217.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

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

#### **Location Description:**

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

### **Activity Progress Narrative:**



# **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: DR1B-DL-09-022B
Activity Title: Dam improvements

Activity Category: Activity Status:

Dike/dam/stream-river bank repairs Completed

Project Number: Project Title:

DL- Dams/Levees Dam and Levee Improvements

Projected Start Date: Projected End Date:

05/19/2011 06/30/2014

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod Jennings County

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,658,583.93
Total Budget	\$0.00	\$1,658,583.93
Total Obligated	\$0.00	\$1,658,583.93
Total Funds Drawdown	\$0.00	\$1,658,583.93
Program Funds Drawdown	\$0.00	\$1,658,583.93
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,658,583.93
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

Area ()

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 manualand an emergency action plan.

#### **Location Description:**

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

### **Activity Progress Narrative:**



# **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: DR1B-DL-09-024B
Activity Title: Levee Rehabilitation

Activity Category: Activity Status:

Dike/dam/stream-river bank repairs Completed

Project Number: Project Title:

DL- Dams/Levees Dam and Levee Improvements

Projected Start Date: Projected End Date:

05/25/2011 05/31/2014

Benefit Type: Completed Activity Actual End Date:

Area ( )

National Objective: Responsible Organization:

Low/Mod Lawrenceburg, City of

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$505,174.00
Total Budget	\$0.00	\$505,174.00
Total Obligated	\$0.00	\$505,174.00
Total Funds Drawdown	\$0.00	\$505,174.00
Program Funds Drawdown	\$0.00	\$505,174.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$505,174.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

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

### **Location Description:**

Tanner's Creek and Ohio River Lawrencburg, IN

### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount

No Other Funding Sources Found

**Total Other Funding Sources** 



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

Activity Title: Levee Improvements

Activity Category: Activity Status:

Dike/dam/stream-river bank repairs Completed

Project Number: Project Title:

DL- Dams/Levees Dam and Levee Improvements

Projected Start Date: Projected End Date:

03/10/2011 04/30/2013

Benefit Type: Completed Activity Actual End Date:

Area ()

National Objective: Responsible Organization:

Low/Mod Hazelton, Town of

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$981,400.98
Total Budget	\$0.00	\$981,400.98
Total Obligated	\$0.00	\$981,400.98
Total Funds Drawdown	\$0.00	\$981,400.98
Program Funds Drawdown	\$0.00	\$981,400.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$981,400.98
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

The Town will use grant funds to make improvements to the levee including clearing within 10' of the toe of the existing slope, re-grading the slope to the recommended dimensions, increasing the crest width and heighth, 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 Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

**Total Other Funding Sources** 



Grantee Activity Number: DR1B-DL-09-027B

Activity Title: Levee Improvements

Activity Category: Activity Status:

Dike/dam/stream-river bank repairs Completed

Project Number: Project Title:

DL- Dams/Levees Dam and Levee Improvements

Projected Start Date: Projected End Date:

09/24/2013 10/31/2016

Benefit Type: Completed Activity Actual End Date:

Area ( )

National Objective: Responsible Organization:

Low/Mod Vincennes, City of

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,159,186.78
Total Budget	\$0.00	\$1,159,186.78
Total Obligated	\$0.00	\$1,159,186.78
Total Funds Drawdown	\$0.00	\$1,159,186.78
Program Funds Drawdown	\$0.00	\$1,159,186.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,159,186.78
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

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

#### **Location Description:**

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

### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources 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: Activity Status:

Dike/dam/stream-river bank repairs Completed

Project Number: Project Title:

DL- Dams/Levees Dam and Levee Improvements

Projected Start Date: Projected End Date:

01/23/2014 01/31/2017

Benefit Type: Completed Activity Actual End Date:

Area ()

National Objective: Responsible Organization:

Low/Mod Hendricks County

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$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
Most Imported and Distressed Francisco	<b>#0.00</b>	<b>\$0.00</b>
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 Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources 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: Activity Status:

Dike/dam/stream-river bank repairs Completed

Project Number: Project Title:

DL- Dams/Levees Dam and Levee Improvements

Projected Start Date: Projected End Date:

09/15/2014 09/30/2017

Benefit Type: Completed Activity Actual End Date:

**Responsible Organization:** 

Area ( )

Low/Mod Morgan County

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

**National Objective:** 

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 Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

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

Grantee Activity Number: DR1A-09-002D
Activity Title: Debris Removal

Activity Category: Activity Status:

Debris removal Completed

Project Number: Project Title:
DR1A-09-002 Gosport, Town of

Projected Start Date: Projected End Date:

05/31/2009 12/31/2009

Benefit Type: Completed Activity Actual End Date:

Area ( )

National Objective: Responsible Organization:

Low/Mod Gosport, Town of

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$957.75
Total Budget	\$0.00	\$957.75
Total Obligated	\$0.00	\$957.75
Total Funds Drawdown	\$0.00	\$957.75
Program Funds Drawdown	\$0.00	\$957.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$957.75



Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

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

## **Location Description:**

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

### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

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

### **Beneficiaries Performance Measures**

		This Report Period		Cumula	ative Actual Tota	al / 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 # / Title: DR1A-09-018 / Darlington, Town of

Grantee Activity Number: DR1A-09-018B

Activity Title: electric utility repair

Activity Category: Activity Status:



Rehabilitation/reconstruction of a public improvement

Project Number: DR1A-09-018

**Projected Start Date:** 

06/22/2009

**Benefit Type:** 

Area ()

**National Objective:** 

Low/Mod

Completed

**Project Title:** 

Darlington, Town of

**Projected End Date:** 

12/31/2010

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Darlington, Town of

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,529.70
Total Budget	\$0.00	\$1,529.70
Total Obligated	\$0.00	\$1,529.70
Total Funds Drawdown	\$0.00	\$1,529.70
Program Funds Drawdown	\$0.00	\$1,529.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,529.70
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

electrical utility repair due to damage from June 2008 floods.

## **Location Description:**

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

## **Activity Progress Narrative:**

## **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources Amount** 

No Other Funding Sources Found **Total Other Funding Sources** 

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

**Grantee Activity Number:** DR1A-09-021B

**Activity Title: Electrical Distribution System** 

**Activity Status: Activitiy Category:** 

Rehabilitation/reconstruction of a public improvement Completed

**Project Number: Project Title:** DR1A-09-021 Brooklyn, Town of

**Projected Start Date: Projected End Date:** 

06/26/2009 12/31/2010

**Completed Activity Actual End Date: Benefit Type:** 

Area ()

**National Objective: Responsible Organization:** 

Low/Mod Brooklyn, Town of

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,595.36
Total Budget	\$0.00	\$2,595.36
Total Obligated	\$0.00	\$2,595.36
Total Funds Drawdown	\$0.00	\$2,595.36
Program Funds Drawdown	\$0.00	\$2,595.36
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,595.36
Most Impacted and Distressed Expended	\$0.00	\$0.00

Most Impacted and Distressed Expended \$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 # / Title: DR1A-09-027 / Morgan County

**Grantee Activity Number:** DR1A-09-027B

water lines **Activity Title:** 

**Activitiy Category:** 

Construction/reconstruction of water/sewer lines or systems

**Project Number:** 

DR1A-09-027

**Projected Start Date:** 

07/09/2009

**Benefit Type:** 

**Activity Status:** 

Completed

**Project Title:** Morgan County

**Projected End Date:** 

12/31/2010

**Completed Activity Actual End Date:** 



Area ()

## **National Objective:**

Morgan County

**Responsible Organization:** 

Low/Mod

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,706.76
Total Budget	\$0.00	\$1,706.76
Total Obligated	\$0.00	\$1,706.76
Total Funds Drawdown	\$0.00	\$1,706.76
Program Funds Drawdown	\$0.00	\$1,706.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,706.76
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

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

### **Location Description:**

180 South Main Street, Suite 112 Martinsville, Indiana 46151

### **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

#### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 



Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

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

Grantee Activity Number: DR1A-09-031C

Activity Title: storm water

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Completed

**Project Number:**DR1A-09-031

Brazil, City of

Projected Start Date: Projected End Date:

07/24/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:

Area ( )

National Objective: Responsible Organization:
Low/Mod Brazil, City of1

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,050.00
Total Budget	\$0.00	\$3,050.00
Total Obligated	\$0.00	\$3,050.00
Total Funds Drawdown	\$0.00	\$3,050.00
Program Funds Drawdown	\$0.00	\$3,050.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,050.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

reconstruction of 3 storm sewers and a box culvert at various locations in the city due to damages incurred by the sereve 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 # / Title: DR1A-09-033 / Knox County

Grantee Activity Number: DR1A-09-033B

Activity Title: Electrical

Activity Category: Activity Status:

Rehabilitation/reconstruction of a public improvement Completed

Project Number: Project Title:
DR1A-09-033 Knox County

Projected Start Date: Projected End Date:

07/28/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Urgent Need Knox County

Overall Apr 1 thru Jun 30, 2019 To Date

Total Projected Budget from All SourcesN/A\$56,797.96Total Budget\$0.00\$56,797.96



Area ( )

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
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 # / Title: DR1A-09-034 / Jackson County

Grantee Activity Number: DR1A-09-034B
Activity Title: Streets/Roads



**Activitiy 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	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$39,052.57
Total Budget	\$0.00	\$39,052.57
Total Obligated	\$0.00	\$39,052.57
Total Funds Drawdown	\$0.00	\$39,052.57
Program Funds Drawdown	\$0.00	\$39,052.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$39,052.57
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

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

#### **Location Description:**

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

## **Activity Progress Narrative:**

### **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

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

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

Activity Category: Activity Status:

Debris removal Completed

Project Number: Project Title:

DR1A-09-036 Montezuma, Town of

Projected Start Date: Projected End Date:

07/29/2009 12/31/2009

Benefit Type: Completed Activity Actual End Date:

Area ( )

National Objective: Responsible Organization:

Low/Mod Montezuma

Overall	Apr 1 thru Jun 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
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 Pe	riod	Cumula	ative Actual Tota	al / Expected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0

LMI%: 53.59

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

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

Grantee Activity Number: DR1A-09-038B Activity Title: Storm drains

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities

Completed

Project Number:

Project Title:



DR1A-09-038

**Projected Start Date:** 

08/06/2009

**Benefit Type:** 

Area ( )

**National Objective:** 

Low/Mod

Waveland, Town of

**Projected End Date:** 

12/31/2010

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Waveland, Town of

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$785.00
Total Budget	\$0.00	\$785.00
Total Obligated	\$0.00	\$785.00
Total Funds Drawdown	\$0.00	\$785.00
Program Funds Drawdown	\$0.00	\$785.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$785.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

Storm drain replacement due to FEMA 1766.

## **Location Description:**

PO Box162 Waveland Indiana 47989 various locations in the town

## **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 



## **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount

No Other Funding Sources Found

**Total Other Funding Sources** 



Grantee Activity Number: DR1A-09-038C

Activity Title: public improvements

**Activitiy 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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$288.75
Total Budget	\$0.00	\$288.75
Total Obligated	\$0.00	\$288.75
Total Funds Drawdown	\$0.00	\$288.75
Program Funds Drawdown	\$0.00	\$288.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$288.75
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

repair of docks due to FEMA 1766

## **Location Description:**

PO Box 162 Waveland Indiana 47989 Waveland Park

## **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 



#### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

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

Grantee Activity Number: DR1A-09-041B

Activity Title: Reconstructin of Streets

Activity Category: Activity Status:

Construction/reconstruction of streets Completed

Project Number: Project Title:
DR1A-09-041 Montgomery County

Projected Start Date: Projected End Date:

08/27/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:

Area ( )

Overall

National Objective: Responsible Organization:

Urgent Need Montgomery County

Overall	Apr 1 thru Jun 30, 2019	10 Date
Total Projected Budget from All Sources	N/A	\$25,081.57
Total Budget	\$0.00	\$25,081.57
Total Obligated	\$0.00	\$25,081.57
Total Funds Drawdown	\$0.00	\$25,081.57
Program Funds Drawdown	\$0.00	\$25,081.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$25,081.57
Most Imported and Distressed Everydad	<b>#0.00</b>	<b>\$0.00</b>
Most Impacted and Distressed Expended	\$0.00	\$0.00



Apr 1 thru lun 20, 2010

To Date

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 # / Title: DR1A-09-044 / Staunton, Town of

Grantee Activity Number: DR1A-09-044C
Activity Title: Streets & Roads

Activity Category: Activity Status:

Construction/reconstruction of streets Completed

Project Number:Project Title:DR1A-09-044Staunton, Town of

Projected Start Date: Projected End Date:

08/27/2009 12/31/2010



**Benefit Type:** 

Area ( )

**National Objective:** 

Low/Mod

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Staunton, Town of

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,095.00
Total Budget	\$0.00	\$1,095.00
Total Obligated	\$0.00	\$1,095.00
Total Funds Drawdown	\$0.00	\$1,095.00
Program Funds Drawdown	\$0.00	\$1,095.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,095.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

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

## **Location Description:**

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

#### **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

#### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 



**Other Funding Sources Amount** 

No Other Funding Sources Found **Total Other Funding Sources** 

# Project # / Title: DR1A-09-046 / Columbus City

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

**Reconstructin of Roads Activity Title:** 

**Activitiy Category: Activity Status:** 

Construction/reconstruction of streets Completed

**Project Number: Project Title:** DR1A-09-046 Columbus City

**Projected Start Date: Projected End Date:** 

09/02/2009 12/31/2010

**Completed Activity Actual End Date: Benefit Type:** 

Area ()

**National Objective: Responsible Organization:** 

**Urgent Need** Columbus City

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$31,061.33
Total Budget	\$0.00	\$31,061.33
Total Obligated	\$0.00	\$31,061.33
Total Funds Drawdown	\$0.00	\$31,061.33
Program Funds Drawdown	\$0.00	\$31,061.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$31,061.33
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Reconstruction of raods through out the city damaged by FEMA 1766

## **Location Description:**

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

# **Activity Progress Narrative:**



# **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

## **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: DR1A-09-046D

Activity Title: Construction of Public Facilities

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities

Project Number:Project Title:DR1A-09-046Columbus City

Projected Start Date: Projected End Date:

09/03/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:

Completed

Area ()

National Objective: Responsible Organization:

Urgent Need Columbus City

Total Projected Budget from All Sources         N/A         \$4,167.16           Total Budget         \$0.00         \$4,167.16           Total Obligated         \$0.00         \$4,167.16           Total Funds Drawdown         \$0.00         \$4,167.16           Program Funds Drawdown         \$0.00         \$4,167.16           Program Income Drawdown         \$0.00         \$0.00           Program Income Received         \$0.00         \$0.00           Total Funds Expended         \$0.00         \$4,167.16           Most Impacted and Distressed Expended         \$0.00         \$0.00           Match Contributed         \$0.00         \$0.00	Overall	Apr 1 thru Jun 30, 2019	To Date
Total Obligated         \$0.00         \$4,167.16           Total Funds Drawdown         \$0.00         \$4,167.16           Program Funds Drawdown         \$0.00         \$4,167.16           Program Income Drawdown         \$0.00         \$0.00           Program Income Received         \$0.00         \$0.00           Total Funds Expended         \$0.00         \$4,167.16           Most Impacted and Distressed Expended         \$0.00         \$0.00	Total Projected Budget from All Sources	N/A	\$4,167.16
Total Funds Drawdown         \$0.00         \$4,167.16           Program Funds Drawdown         \$0.00         \$4,167.16           Program Income Drawdown         \$0.00         \$0.00           Program Income Received         \$0.00         \$0.00           Total Funds Expended         \$0.00         \$4,167.16           Most Impacted and Distressed Expended         \$0.00         \$0.00	Total Budget	\$0.00	\$4,167.16
Program Funds Drawdown         \$0.00         \$4,167.16           Program Income Drawdown         \$0.00         \$0.00           Program Income Received         \$0.00         \$0.00           Total Funds Expended         \$0.00         \$4,167.16           Most Impacted and Distressed Expended         \$0.00         \$0.00	Total Obligated	\$0.00	\$4,167.16
Program Income Drawdown\$0.00\$0.00Program Income Received\$0.00\$0.00Total Funds Expended\$0.00\$4,167.16Most Impacted and Distressed Expended\$0.00\$0.00	Total Funds Drawdown	\$0.00	\$4,167.16
Program Income Received \$0.00 \$0.00 Total Funds Expended \$0.00 \$4,167.16  Most Impacted and Distressed Expended \$0.00 \$0.00	Program Funds Drawdown	\$0.00	\$4,167.16
Total Funds Expended \$0.00 \$4,167.16  Most Impacted and Distressed Expended \$0.00 \$0.00	Program Income Drawdown	\$0.00	\$0.00
Most Impacted and Distressed Expended \$0.00 \$0.00	Program Income Received	\$0.00	\$0.00
Provide the second seco	Total Funds Expended	\$0.00	\$4,167.16
Match Contributed \$0.00 \$0.00	Most Impacted and Distressed Expended	\$0.00	\$0.00
Ψ0.00	Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Repair to Amphitheatre and maitenance building damaged by FEMA 1766

## **Location Description:**

Mill Race Park and Maitenance 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 # / Title: DR1A-09-059 / Town of Prince's Lake

Grantee Activity Number: DR1A-09-059D

Activity Title: Reconstruction of roads

Activity Category: Activity Status:

Construction/reconstruction of streets Completed

Project Number: Project Title:

DR1A-09-059 Town of Prince's Lake

Projected Start Date: Projected End Date:

10/07/2009 12/31/2010

10/07/2009 12/31/201

Benefit Type: Area ( )

National Objective: Responsible Organization:

Low/Mod Town of Prince's Lake

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,690.98
Total Budget	\$0.00	\$1,690.98
Total Obligated	\$0.00	\$1,690.98
Total Funds Drawdown	\$0.00	\$1,690.98
Program Funds Drawdown	\$0.00	\$1,690.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,690.98
Most Impacted and Distressed Expended	\$0.00	\$0.00



**Completed Activity Actual End Date:** 

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 # / Title: DR1A-09-067 / City of Terre Haute

Grantee Activity Number: DR1A-09-067B
Activity Title: Debris Removal

Activity Category: Activity Status:

Debris removal Completed

Project Number: Project Title:
DR1A-09-067 City of Terre Haute

Projected Start Date: Projected End Date:

10/27/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:



Area ()

## **National Objective:**

Low/Mod

## **Responsible Organization:**

City of Terre Haute

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$9,821.81
Total Budget	\$0.00	\$9,821.81
Total Obligated	\$0.00	\$9,821.81
Total Funds Drawdown	\$0.00	\$9,821.81
Program Funds Drawdown	\$0.00	\$9,821.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,821.81
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

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

## **Location Description:**

PW states City Wide

## **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

## **Beneficiaries Performance Measures**

	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
LMI%:							53.13

# **Activity Locations**

No Activity Locations found.



## **Other Funding Sources Budgeted - Detail**

## **No Other Match Funding Sources Found**

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

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

Grantee Activity Number: DR1A-09-068C Activity Title: Road Repair

Activity Category: Activity Status:

Construction/reconstruction of streets Completed

Project Number: Project Title:

DR1A-09-068 Town of West Terre Haute

Projected Start Date: Projected End Date:

10/27/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:

Area ( )

National Objective: Responsible Organization:

Low/Mod Town of West Terre Haute

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$705.40
Total Budget	\$0.00	\$705.40
Total Obligated	\$0.00	\$705.40
Total Funds Drawdown	\$0.00	\$705.40
Program Funds Drawdown	\$0.00	\$705.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$705.40
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

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

#### **Location Description:**



Intersection of W Miller Ave and 9th St., Intersection of W Paris Ave. and 9th St, Intersection of Ratcliff Ave. adn 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 # / Title: DR1A-09-076 / Town of Cambridge City

Grantee Activity Number: DR1A-09-076D

Activity Title: Flood/Drainage Facilities

Activity Category: Activity Status:

Rehabilitation/reconstruction of a public improvement Completed

Project Number: Project Title:

DR1A-09-076 Town of Cambridge City **Projected Start Date: Projected End Date:** 

. . .

11/17/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod Cambridge City, Town of



Area ( )

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           Most Impacted and Distressed Expended         \$0.00         \$0.00           Match Contributed         \$0.00         \$0.00	Overall	Apr 1 thru Jun 30, 2019	To Date
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           Most Impacted and Distressed Expended         \$0.00         \$0.00	Total Projected Budget from All Sources	N/A	\$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           Most Impacted and Distressed Expended         \$0.00         \$0.00	Total Budget	\$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           Most Impacted and Distressed Expended         \$0.00         \$0.00	Total Obligated	\$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           Most Impacted and Distressed Expended         \$0.00         \$0.00	Total Funds Drawdown	\$0.00	\$5,192.16
Program Income Received\$0.00\$0.00Total Funds Expended\$0.00\$5,192.16Most Impacted and Distressed Expended\$0.00\$0.00	Program Funds Drawdown	\$0.00	\$5,192.16
Total Funds Expended\$0.00\$5,192.16Most Impacted and Distressed Expended\$0.00\$0.00	Program Income Drawdown	\$0.00	\$0.00
Most Impacted and Distressed Expended \$0.00 \$0.00	Program Income Received	\$0.00	\$0.00
Year Area and Area a	Total Funds Expended	\$0.00	\$5,192.16
Match Contributed \$0.00 \$0.00	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 # / Title: DR1A-09-078 / Parke County

Grantee Activity Number: DR1A-09-078B
Activity Title: Debris Removal

Activity Category: Activity Status:

Debris removal Completed

Project Number: Project Title:

DR1A-09-078 Parke County

Projected Start Date: Projected End Date:

12/09/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:

Area ()

National Objective: Responsible Organization:

Low/Mod Parke County

Apr 1 thru Jun 30, 2019 **Overall** To Date **Total Projected Budget from All Sources** N/A \$4,130.43 **Total Budget** \$0.00 \$4,130.43 **Total Obligated** \$0.00 \$4,130.43 **Total Funds Drawdown** \$0.00 \$4,130.43 **Program Funds Drawdown** \$0.00 \$4,130.43 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$0.00 \$4,130.43 Most Impacted and Distressed Expended \$0.00 \$0.00 **Match Contributed** \$0.00 \$0.00

## **Activity Description:**

Debri 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 # / Title: DR1A-09-084 / Clay County

Grantee Activity Number: DR1A-09-084B
Activity Title: Debris Removal

Activity Category: Activity Status:

Debris removal Completed

Project Number: Project Title:

DR1A-09-084 Clay County

Projected Start Date: Projected End Date:

01/05/2010 07/31/2011

Benefit Type: Completed Activity Actual End Date:

Area ( )

National Objective: Responsible Organization:

Low/Mod Clay County

Overall	Apr 1 thru Jun 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



Most Impacted and Distressed Expended \$0.00

Match Contributed \$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 # / Title: DR1A-09-090 / Seelyville, Town of

Grantee Activity Number: DR1A-09-090B

Activity Title: street reconstruction

Activity Category: Activity Status:

Construction/reconstruction of streets Completed

Project Number: Project Title:
DR1A-09-090 Seelyville, Town of

Projected Start Date: Projected End Date:

01/29/2010 12/31/2011



\$0.00

\$0.00

**Benefit Type:** 

Area ()

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Seelyville, Town of

## **National Objective:**

**Urgent Need** 

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$525.19
Total Budget	\$0.00	\$525.19
Total Obligated	\$0.00	\$525.19
Total Funds Drawdown	\$0.00	\$525.19
Program Funds Drawdown	\$0.00	\$525.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$525.19
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

Restore land around the 20 feet of exposed water main due to flooding (FEMA 1766).

## **Location Description:**

Otter Creek at Robertson Road

## **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

#### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 



Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

## Project # / Title: DR1A-09-091 / Bartholomew County

Grantee Activity Number: DR1A-09-091B

Activity Title: Reconstruction of a public facility

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Completed

Project Number: Project Title:

DR1A-09-091 Bartholomew County

Projected Start Date: Projected End Date:

06/13/2011 12/31/2012

Benefit Type: Completed Activity Actual End Date:

Area ( )

National Objective: Responsible Organization:

Urgent Need Bartholomew County

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$271,372.38
Total Budget	\$0.00	\$271,372.38
Total Obligated	\$0.00	\$271,372.38
Total Funds Drawdown	\$0.00	\$271,372.38
Program Funds Drawdown	\$0.00	\$271,372.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$271,372.38
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Bartholomew County experienced widespread flooding during the adverse weather event of May-June 2008 (FEMA 1766). Several of the county schools were damaged as a result of high volume of rain that fell during this time period. The county will use grant funds to reimburse the Bartholomew Consolidated School System for expenses incurred as a result of the floods. Damage was done to floors, walls, electrical, fire and elevator systems.

#### **Location Description:**

Columbus East High School 230 S. Marr Road, Southside Elementary 1320 W. 200S.,



#### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

#### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Project # / Title: DR1A-09-092 / Putnam County

Grantee Activity Number: DR1A-09-092B
Activity Title: Debris Removal

Activity Category: Activity Status:

Debris removal Completed

Project Number: Project Title:

DR1A-09-092 Putnam County

Projected Start Date: Projected End Date:

02/01/2010 12/31/2010

Benefit Type: Completed Activity Actual End Date:

Area ()

National Objective: Responsible Organization:

Urgent Need Putnam County

Overall Apr 1 thru Jun 30, 2019 To Date

Total Projected Budget from All Sources N/A \$16,135.08

57



Total Budget	\$0.00	\$16,135.08
Total Obligated	\$0.00	\$16,135.08
<b>Total Funds Drawdown</b>	\$0.00	\$16,135.08
Program Funds Drawdown	\$0.00	\$16,135.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$16,135.08
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

Debris Removal due to the May/June 2008 storms.

## **Location Description:**

PW States County Wide, At CR125S, Below Bridge NO 112 in Greencastle Township, CR350 N in Clinton Township (Bridge NO 84), CR875 S Washington Township, CR 275 Greencastle Township, PW States Putnam County, and Russell Township.

## **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

#### **Beneficiaries Performance Measures**

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

- 1		
	LMI%:	37.45

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: DR1A-09-092C

Activity Title: Road Reconstruction

Activity Category: Activity Status:

Construction/reconstruction of streets Completed

Project Number:Project Title:DR1A-09-092Putnam County

Projected Start Date: Projected End Date:

02/01/2010 12/31/2010

Benefit Type: Completed Activity Actual End Date:
Area ( )

National Objective: Responsible Organization:

Urgent Need Putnam County

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$108,263.01
Total Budget	\$0.00	\$108,263.01
Total Obligated	\$0.00	\$108,263.01
Total Funds Drawdown	\$0.00	\$108,263.01
Program Funds Drawdown	\$0.00	\$108,263.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$108,263.01
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Road reconstruciton due to the May/June 2008 Storms.

### **Location Description:**

CR 325E approximately 225 yards north of junction CR 300N, CR 800N, Washington Township: CR 1050S, 1225S, Jackson Township: CR 1000N, CR 1100N, Clinton Township: CR 25N, 375W, 400W, 550W, Jackson Township: CR 1050N, Clinton Township: CR 840W, 850W, 600N, 690W, 750W, 800W, CR 550N, 725W, Jfferson Township: CR 525S, 550E, 700S, 825E, 900E, 900S, 925E, CR 725W direction off CR 300N, Jefferson Township: CR 1025E, 300S, 400S, CR 700E, 750E 800S, 850S, 950E, 475S, 500S, 600E, 600S, 625S, 650E, 675E, Washignton Township: CR 1275S, 775W, 825W 765W, 425S, CR 875 and CR 1200S, CR 550 W and CR 600W, Clinton Township: CR 690W, CR 325E, 600E, 850E, 1200S, 1175S, Floyd Township: CR 300N, 500N, 600N, 350E, 275, Madion Township: CR 175S, 725 W, 675W, 125N, 575W, Flyod Township: 525N, 825E, 550N, 850E, 575N, Madions Township: CR 275S, 300S, 375S 400W, 450W, Jefferson Township: CR 400E, 425E, 450S, 550S, Madison Township: 250S, 800W, 25N, 425W, 150N, 500W, 600W, 25S, 550W, 75S, 825W, 850W, Russell Township CR 100N, Monroe Township: CR 200N, 250N, 25W, 275N, Jackson Township CR 900, CR 825E, Floyd Township: 210N, 350E, 275N, 475E, Russell Township: CR 275W, 825N, 1050N, 1325N, Marion Township: CR 325S, 350S, 510E, 525E, Cloverdale Township: 240E, 950E, 1050E, 1000S, 1300S, Franklin Township: CR 100E, CR 1325N, 1350N, 240E, 50W, Greencastle/Madison Township (Saddle Club Road) CR 200W, 250S, 225S, Floyd Township Heritage Drive, Grenncastle Township Dunbar Road, CR 25E, 175W, 350S, CR 1300S, 25E, 500E, 900S, 925E, 800N, 1100S, 1150S, Meridian Line road, 840N, 850N, 675E, 700E, 925S, 775S, 775E, 950S, 675E, CR 400E, Old 36 (AKA 675N), 800N, 475W, 650W, 800W, 1150N, 1300N, CR 725W, 750N, 775W, 850N, Portland Mills Road, CR 525W, CR 225S, 350S, 375W, 400S, CR 475E, CR800E Cross Culvert, CR 100E, CR 350N, 400N, 650E, 675E, CR 325E, 375E, 375N, 450E, 500E, 350W, 375W, 900N, 1000N



## **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

**This Report Period** 

0

**Cumulative Actual Total / Expected** 

**Total** 

# of Linear miles of Public

**Total** 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 # / Title: DR1A-09-093 / Vermillion County

Grantee Activity Number: DR1A-09-093B

Activity Title: debris removal

Activity Category: Activity Status:

Debris removal Completed

Project Number: Project Title:

DR1A-09-093 Vermillion County

Projected Start Date: Projected End Date:

02/01/2010 09/30/2011

Benefit Type: Completed Activity Actual End Date:

Area ( )

National Objective: Responsible Organization:

Urgent Need Vermillion County



Overall	Apr 1 thru Jun 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
Total Funds Drawdown	\$0.00	\$22,791.28
Program Funds Drawdown	\$0.00	\$22,791.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$22,791.28
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Debris removal as a result of severe weather FEMA #1767

#### **Location Description:**

South end of Vermillion County, CR 1150 South

### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

#### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

# Project # / Title: DR1A-09-098 / Monroe County



Grantee Activity Number: DR1A-09-098A
Activity Title: Debris Removal

Activity Category: Activity Status:

Debris removal Completed

Project Number:Project Title:DR1A-09-098Monroe County

Projected Start Date: Projected End Date:

03/01/2010 12/31/2010

Benefit Type: Completed Activity Actual End Date:

**Responsible Organization:** 

Area ( )

Urgent Need Monroe County

Overall	Apr 1 thru Jun 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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

**National Objective:** 

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 0/0 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 # / Title: DR1A-09-102 / City of Bloomington

Grantee Activity Number: DR1A-09-102A

Activity Title: Flood/Storm Drainage

Activity Category: Activity Status:

Rehabilitation/reconstruction of a public improvement Completed

Project Number: Project Title:

DR1A-09-102 City of Bloomington

Projected Start Date: Projected End Date:

02/25/2010 12/31/2010

Benefit Type: Completed Activity Actual End Date:
Area ( )

National Objective: Responsible Organization:

Urgent Need Bloomington, City of

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$6,153.23
Total Budget	\$0.00	\$6,153.23
Total Obligated	\$0.00	\$6,153.23
Total Funds Drawdown	\$0.00	\$6,153.23
Program Funds Drawdown	\$0.00	\$6,153.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,153.23



Most Impacted and Distressed Expended\$0.00\$0.00Match Contributed\$0.00\$0.00

### **Activity Description:**

Storm Drainage reconstruction due to May/June 2008 storms. Activity is complete and project was monitored for compliance.

#### **Location Description:**

West of 625S Walnut St, Buick Cadilac 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

Rehabilitation/reconstruction of a public improvement

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Project # / Title: DR1A-09-105 / Parke County

Grantee Activity Number: DR1A-09-105A

Activity Title: Electrical Restoration

Activity Category: Activity Status:

Project Number: Project Title:

DR1A-09-105 Parke County

Projected Start Date: Projected End Date:

03/04/2010 11/30/2012



Completed

**Benefit Type:** 

Area ()

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Parke County

**National Objective:** 

**Urgent Need** 

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$40,481.44
Total Budget	\$0.00	\$40,481.44
Total Obligated	\$0.00	\$40,481.44
Total Funds Drawdown	\$0.00	\$40,481.44
Program Funds Drawdown	\$0.00	\$40,481.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$40,481.44
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

Restoration of the electrical distribution system in Parke County which was knocked out due to FEMA disaster 1766. 12/21/10 Activity complete; project monitored for compliance.

#### **Location Description:**

FEMA Project Worksheet states the location as "county-wide" census tracts and block groups are listed below.

- 0301 1,2,3,4
- 0302 1,2,3,4
- 0303 1,2,3,4,5
- 0304 1,2,3,4,5,6

#### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

#### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.



## **Other Funding Sources Budgeted - Detail**

## **No Other Match Funding Sources Found**

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Project # / Title: DR1A-09-112 / Morgan County

Grantee Activity Number: DR1A-09-112B

Activity Title: dams

Activity Category: Activity Status:

Dike/dam/stream-river bank repairs Completed

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

Morgan County

Projected Start Date: Projected End Date:

07/12/2010 01/31/2012

Benefit Type: Completed Activity Actual End Date:

Area()

National Objective: Responsible Organization:

Low/Mod Morgan County

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$17,117.50
Total Budget	\$0.00	\$17,117.50
Total Obligated	\$0.00	\$17,117.50
Total Funds Drawdown	\$0.00	\$17,117.50
Program Funds Drawdown	\$0.00	\$17,117.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$17,117.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

The Lower Wildwood Lake dam is an earthen embankment located on Sinking Creek in Morgan County. The June storms of 2008 (FEMA 1766) eroded a portion of the spillway and the downstream hillside. This rainfall event resulted in high lake levels and caused considerable deterioration of the spillway outlet channel and significant erosion along the southern spillway channel bank. The project consisted of debris removal from the erosion area, preparation of the erosion area and installment of geotextile fabric and the placement of 175 LF of rip rap.



## **Location Description:**

Lower Wildwood Lake Dam located on Sinking Creek in Morgan County

### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

**Total** 0 0/175

#### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

# of Linear feet of Public

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Project # / Title: DR1A-09-113 / Morgan County

Grantee Activity Number: DR1A-09-113B
Activity Title: dam restoration

Activity Category: Activity Status:

Dike/dam/stream-river bank repairs Completed

Project Number:Project Title:DR1A-09-113Morgan County

Projected Start Date: Projected End Date:

07/12/2010 01/31/2012

Benefit Type: Completed Activity Actual End Date:

Area ()



#### **National Objective:**

#### **Responsible Organization:**

Low/Mod

Morgan County

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$31,018.06
Total Budget	\$0.00	\$31,018.06
Total Obligated	\$0.00	\$31,018.06
Total Funds Drawdown	\$0.00	\$31,018.06
Program Funds Drawdown	\$0.00	\$31,018.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$31,018.06
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

During the flooding of June 2008 (FEMA 1766) Morgan County experienced a significant amount of rainfall. Lake Edgewood experienced abnormally high lake levels and the dam embankment was eroded and there was significan 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 # / Title: **DR1A-09-115 / Owen County**

**Grantee Activity Number:** DR1A-09-115B

**Activity Title:** dams

**Activitiy Category: Activity Status:** 

Dike/dam/stream-river bank repairs Completed

**Project Number: Project Title:** DR1A-09-115 Owen County

**Projected Start Date: Projected End Date:** 

07/12/2010 01/31/2012

**Completed Activity Actual End Date: Benefit Type:** 

**National Objective: Responsible Organization:** 

Low/Mod Owen County

Apr 1 thru Jun 30, 2019	To Date
N/A	\$641,302.63
\$0.00	\$641,302.63
\$0.00	\$641,302.63
\$0.00	\$641,302.63
\$0.00	\$641,302.63
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$641,302.63
\$0.00	\$0.00
\$0.00	\$0.00
	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

#### **Activity Description:**

Area ()

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:**



## **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 # / Title: DR1A-09-118 / Seelyville

Grantee Activity Number: DR1A-09-118B

Activity Title: water main

Construction/reconstruction of water/sewer lines or systems

Activity Category: Activity Status:

Project Number: Project Title:

DR1A-09-118 Seelyville

Projected Start Date: Projected End Date:

07/08/2010 01/31/2012

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Urgent Need Seelyville, Town of



Area ()

Completed

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$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
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 # / Title: DR1A-09-120 / West Terre Haute

Grantee Activity Number: DR1A-09-120B

Activity Title: dams/levees

Activity Category: Activity Status:

Dike/dam/stream-river bank repairs Completed

Project Number: Project Title:

DR1A-09-120 West Terre Haute

Projected Start Date: Projected End Date:

07/09/2010 01/31/2012

Benefit Type: Completed Activity Actual End Date:

Area ()

National Objective: Responsible Organization:

Low/Mod Town of West Terre Haute

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$18,992.00
Total Budget	\$0.00	\$18,992.00
Total Obligated	\$0.00	\$18,992.00
Total Funds Drawdown	\$0.00	\$18,992.00
Program Funds Drawdown	\$0.00	\$18,992.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$18,992.00
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 reseeded 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 # / Title: DR1A-09-121 / Franklin, City of

Grantee Activity Number: DR1A-09-121B

Activity Title: Public Improvement

Activity Category: Activity Status:

Rehabilitation/reconstruction of a public improvement Completed

**Project Number:**DR1A-09-121

Project Title:
Franklin, City of

Projected Start Date: Projected End Date:

09/30/2010 09/30/2011

Benefit Type: Completed Activity Actual End Date:

Area ( )

National Objective: Responsible Organization:

Urgent Need City of Franklin

Overall	Apr 1 thru Jun 30, 2019	10 Date
Total Projected Budget from All Sources	N/A	\$120,194.95
Total Budget	\$0.00	\$120,194.95
Total Obligated	\$0.00	\$120,194.95
Total Funds Drawdown	\$0.00	\$120,194.95
Program Funds Drawdown	\$0.00	\$120,194.95



Overell

Apr 4 thru lun 20 2010

To Date

Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$120,194.95
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Restoration of park facilities resulting from flooding due to FEMA 1766

## **Location Description:**

Greenlawn Cemetary, Franklin Provence Park, Franklin 101 Hurricane Street, Franklin 396 Branigan Street Franklin East King Street, Franklin Scott Park, Franklin Blue Heron Park

## **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0
# of Linear miles of Public	0	0/0
# of cable feet of public utility	0	0/0
Activity funds eligible for DREF	0	0/0

#### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 



Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

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

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

Activity Title: Emergency Services

Activity Category: Activity Status:

Public services Completed

Project Number: Project Title:
DR1A-09-122 Johnson County

Projected Start Date: Projected End Date:

10/29/2012 12/31/2013

Benefit Type: Completed Activity Actual End Date:

Area ()

National Objective: Responsible Organization:

Urgent Need Johnson County

Overall	Apr 1 thru Jun 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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

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

#### **Location Description:**

Johnson County

## **Activity Progress Narrative:**



## **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

#### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

#### **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Project # / Title: DR1B-09-004 / Town of Morgantown

Grantee Activity Number: DR1B-09-004B

Activity Title: Shoring of ditch/Storm Drainage

Activity Category: Activity Status:

Rehabilitation/reconstruction of a public improvement Completed

Project Number: Project Title:

DR1B-09-004 Town of Morgantown

Projected Start Date: Projected End Date:

03/09/2010 09/30/2012

09/30/2010

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Urgent Need Town of Morgantown

Overall Apr 1 thru Jun 30, 2019 To Date
Total Projected Budget from All Sources N/A \$755,918.88

**Total Budget** \$0.00 \$755,918.88



Area ( )

Total Obligated	\$0.00	\$755,918.88
Total Funds Drawdown	\$0.00	\$755,918.88
Program Funds Drawdown	\$0.00	\$755,918.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$755,918.88
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

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

#### **Location Description:**

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

## **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

#### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

# Project # / Title: DR1B-09-007 / Montgomery County

Grantee Activity Number: DR1B-09-007B

Activity Title: road embankment stabilization



**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	Apr 1 thru Jun 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
Most Immediate and Distressed Francisco	<b>#0.00</b>	<b>#</b> 0.00
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** 



No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

**Other Funding Sources Amount** 

No Other Funding Sources Found **Total Other Funding Sources** 

Project # / Title: DR1B-09-009 / Trafalgar

DR1B-09-009B **Grantee Activity Number: Activity Title:** flood drainage

**Activity Status: Activitiy Category:** 

Rehabilitation/reconstruction of a public improvement Completed

**Project Title: Project Number:** DR1B-09-009 Trafalgar

**Projected End Date: Projected Start Date:** 

07/08/2010 01/31/2013

**Completed Activity Actual End Date: Benefit Type:** 

**National Objective: Responsible Organization:** 

Low/Mod Trafalgar, Town of

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$99,321.17
Total Budget	\$0.00	\$99,321.17
Total Obligated	\$0.00	\$99,321.17
Total Funds Drawdown	\$0.00	\$99,321.17
Program Funds Drawdown	\$0.00	\$99,321.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$99,321.17



Area ()

Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

The town of Trafalgar received heavy rains during the flooding of June 2008 (FEMA 1766). Spring Lake was constructed as a storm water retention pond and collects approximately 70% of the storm water runoff with in the Town of Trafalgar. The proposed project includes replacement of the existing outfall control structure for the pond, bank stabilization and grading at the downstream side of the out let, reconstruction of North Lake Road at the outfall structure and reconstruction of Dunn Road Crossing at the inlet control culvert. Drainage improvements with the pond and discharge control are needed to eliminate flooding of properties, severe erosion and safety concerns.

#### **Location Description:**

Spring Lake in Trafalgar, Indiana

#### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

#### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: DR1B-09-009C

Activity Title: roads

Activity Category: Activity Status:

Construction/reconstruction of streets Completed

Project Number: Project Title:
DR1B-09-009 Trafalgar

Projected Start Date: Projected End Date:

07/08/2010 01/31/2013

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod Trafalgar, Town of

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Area ()

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** 



No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

**Other Funding Sources Amount** 

No Other Funding Sources Found **Total Other Funding Sources** 

Project # / Title: DR1B-09-010 / Vincennes, City of

**Grantee Activity Number:** DR1B-09-010B **Activity Title:** storm water

**Activity Status: Activitiy Category:** 

Rehabilitation/reconstruction of a public improvement Completed

**Project Number: Project Title:** DR1B-09-010 Vincennes, City of

**Projected End Date: Projected Start Date:** 

07/08/2010 01/31/2013

**Completed Activity Actual End Date: Benefit Type:** Area ()

**National Objective: Responsible Organization:** 

**Urgent Need** Vincennes, City of

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	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



Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

The June 2008 flood (FEMA 1766) significantly affected the City of Vincennes as ten inches of rain fell in southwest Indiana and moved down stream of the Wabash River. The Perry Street and College Avenue pump stations sit just east of the Wabash River and worked continuously causing the pumps to fail. The proposed project will rehabilitate both pump stations resulting in more effective storm drainage for the area.

#### **Location Description:**

City of Vincennes at the Perry Street pump station and the College Avenues pump station

#### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

#### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

#### **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

## Project # / Title: DR1B-09-018 / Greensburg, City of

Grantee Activity Number: DR1B-09-018A
Activity Title: storm drainage

Activity Category: Activity Status:

Rehabilitation/reconstruction of a public improvement Completed

Project Number: Project Title:

DR1B-09-018 Greensburg, City of



**Projected Start Date:** 

02/16/2011

**Benefit Type:** 

Area ()

**National Objective:** 

Low/Mod

**Projected End Date:** 

09/30/2013

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Greensburg, City of

Overall	Apr 1 thru Jun 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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

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

## **Location Description:**

Detention pond #1 between Montgomery Road and I-74
Detention pond #2 located NE of the intersection of Montgomery Raod and North Davidson Street
culvert railroad crossing over Gas Creek
all in Greensburg Indiana

#### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

#### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

## **No Other Match Funding Sources Found**

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Project # / Title: DR1B-09-020 / Martinsville

Grantee Activity Number: DR1B-09-020B
Activity Title: storm sewers

Activity Category: Activity Status:

Rehabilitation/reconstruction of a public improvement Completed

Project Number: Project Title:
DR1B-09-020 Martinsville

Projected Start Date: Projected End Date:

08/17/2011 02/28/2014

Benefit Type: Completed Activity Actual End Date:

Area ( )

National Objective: Responsible Organization:

Low/Mod City of Martinsville

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$119,407.00
Total Budget	\$0.00	\$119,407.00
Total Obligated	\$0.00	\$119,407.00
Total Funds Drawdown	\$0.00	\$119,407.00
Program Funds Drawdown	\$0.00	\$119,407.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$119,407.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

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#### **Activity Description:**

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

## **Location Description:**

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

#### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

#### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

#### **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

## Project # / Title: DR1H Project / Affordable Rental Housing

Grantee Activity Number: DR1-PSH\_RLF-2017
Activity Title: King Park PSH Admin

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

DR1H Project Affordable Rental Housing

Projected Start Date: Projected End Date:

05/02/2018 06/30/2019

Benefit Type: Completed Activity Actual End Date:



( )

#### **National Objective:**

Low/Mod

#### **Responsible Organization:**

King Park Area Development Corporation

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$365,229.94
Total Budget	\$0.00	\$365,229.94
Total Obligated	\$0.00	\$365,229.94
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
King Park Area Development Corporation	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Admin support for the Permanent Supportive Housing Revolving Loan Fund.

#### **Location Description:**

Marion County, Indiana.

## **Activity Progress Narrative:**

IHCDA, in partnership with the City of Indianapolis, and King Park Development Corporation has created the Permanent Supportive Housing Revolving Loan Fund (RLF) to develop over 100 units of supportive affordable housing in Indianapolis. King Park has drawn \$3,556,872 on this award thus far to support supportive housing in Indianapolis. King Park is in the process of underwriting another project of which the developer has also submitted an application to IHCDA for National Housing Trust Fund and the Low-Income Housing Tax Credits. IHCDA intends that closeout of this project can start in 2019, and be complete by December 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



**Grantee Activity Number:** DR1-RLF\_PSH-2017 - King Park **Activity Title: New Constr/Rehab - King Park** 

**Activitiy 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

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Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$6,939,369.04
Total Budget	\$0.00	\$6,939,369.04
Total Obligated	\$0.00	\$6,939,369.04
Total Funds Drawdown	\$1,613,362.29	\$3,274,661.65
Program Funds Drawdown	\$1,613,362.29	\$1,625,740.80
Program Income Drawdown	\$0.00	\$1,648,920.85
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,613,362.29	\$3,274,661.65
King Park Area Development Corporation	\$1,613,362.29	\$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:**

## **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 



No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount

No Other Funding Sources Found

**Total Other Funding Sources** 



Grantee Activity Number: DR1H-012-002 - Haciendas LP

Activity Title: Acquisition/Rehab - Haciendas LP

Activity Category: Activity Status:

Affordable Rental Housing Under Way

Project Number: Project Title:

DR1H Project

Projected Start Date:

Affordable Rental Housing
Projected End Date:

12/01/2013 06/30/2015

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod Haciendas LP

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$6,500,000.00
Total Budget	\$0.00	\$6,500,000.00
Total Obligated	\$0.00	\$6,500,000.00
Total Funds Drawdown	\$0.00	\$6,500,000.00
Program Funds Drawdown	\$0.00	\$6,500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$155,821.18	\$2,961,210.50
Total Funds Expended	\$0.00	\$6,500,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Direct ( HouseHold )

Acquisition and Rehabilitation Affordable Rental Housing

#### **Location Description:**

Indianapolis, IN

#### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected
Total Total

# of Housing Units
0 200/200

# of Multifamily Units
0 200/200



	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	145/200	55/0	200/200	100.00
# Renter Households	0	0	0	145/200	55/0	200/200	100.00

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: DR1H-017-001B - Bethel Townhomes
Activity Title: Rehabilitation - Bethel Townhomes

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

#### **Activity Description:**

Rehabilitation/reconstruction of residential structures

#### **Location Description:**

City of Indianapolis, Marion County, IN

#### **Activity Progress Narrative:**

Indiana Avenue and Bethel Townhomes are supplemental funding for a 4% bond deal. Each award recently received Release of Funds and each contract was executed. The loans for the CDBG-DR funds have recently closed and construction is underway. Both awards have only their \$5,000 retainage in following IHCDA policy. IHCDA can begin the closeout of this project in 2019 once final construction has been completed.

## **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 



No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount

No Other Funding Sources Found

**Total Other Funding Sources** 





Grantee Activity Number: DR1H-017-002B - Indiana Ave Apts
Activity Title: Rehabilitation - Indiana Ave Apts

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

#### **Activity Description:**

Rehabilitation/reconstruction of residential structures

#### **Location Description:**

City of Indianapolis, Marion County, IN

#### **Activity Progress Narrative:**

Indiana Avenue and Bethel Townhomes are supplemental funding for a 4% bond deal. Each award recently received Release of Funds and each contract was executed. The loans for the CDBG-DR funds have recently closed and construction is underway. Both awards have only their \$5,000 retainage in following IHCDA policy. IHCDA can begin the closeout of this project in 2019 once final construction has been completed.

## **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 



No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount

No Other Funding Sources Found

**Total Other Funding Sources** 



Grantee Activity Number: DR1HL-015-001 - Overlook at the Fairgrounds

Activity Title: Acquisition/Rehab - Overlook at the Fairgrounds

**Activitiy Category:** 

Affordable Rental Housing

**Project Number:** 

**DR1H Project** 

**Projected Start Date:** 

06/18/2015

**Benefit Type:** 

Direct ( HouseHold )

**National Objective:** 

Low/Mod

**Activity Status:** 

Completed

**Project Title:** 

Affordable Rental Housing

**Projected End Date:** 

12/31/2016

**Completed Activity Actual End Date:** 

05/03/2019

**Responsible Organization:** 

Overlook at the Fairgrounds LP

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$915,000.00
Total Budget	(\$5,000.00)	\$915,000.00
Total Obligated	(\$5,000.00)	\$915,000.00
Total Funds Drawdown	\$0.00	\$915,000.00
Program Funds Drawdown	\$0.00	\$823,782.70
Program Income Drawdown	\$0.00	\$91,217.30
Program Income Received	\$0.00	\$43,094.78
Total Funds Expended	\$0.00	\$915,000.00
Overlook at the Fairgrounds LP	\$0.00	\$915,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$490,000.00	\$490,000.00

#### **Activity Description:**

Rehabilitation of affordable rental units

#### **Location Description:**

Indianapolis, Marion County, IN

#### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

Total Total

# of Properties 1 2/1



**This Report Period Cumulative Actual Total / Expected Total** Total 47 94/12 # of Housing Units # of Multifamily Units 47 94/12

#### **Beneficiaries Performance Measures**

	This Report Period		<b>Cumulative Actual Total / Expected</b>				
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	44	3	47	88/12	6/0	94/12	100.00
# Renter Households	44	3	47	88/12	6/0	94/12	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** 

#### **DR1HB Projects / Buyout of Residential Properties** Project # / Title:

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

**Activitiy Category: Activity Status:** 

Acquisition - buyout of residential properties Completed

**Project Number: Project Title:** 

**DR1HB** Projects **Buyout of Residential Properties** 

**Projected Start Date: Projected End Date:** 

06/02/2010 12/01/2012

**Completed Activity Actual End Date: Benefit Type:** 

Direct (HouseHold)

**National Objective: Responsible Organization:** 

Low/Mod City of Columbus

Apr 1 thru Jun 30, 2019 To Date

\$779,214.29 **Total Projected Budget from All Sources** N/A



98

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
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** 

**Activitiy Category:** 

Acquisition - buyout of residential properties

**Project Number:** 

**DR1HB Projects** 

**Projected Start Date:** 

12/01/2010

**Benefit Type:** Direct ( HouseHold )

**National Objective:** 

Low/Mod

**Activity Status:** 

Completed

**Project Title:** 

**Buyout of Residential Properties** 

**Projected End Date:** 

12/31/2012

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

**Bartholomew County** 

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$32,104.96
Total Budget	\$0.00	\$32,104.96
Total Obligated	\$0.00	\$32,104.96
Total Funds Drawdown	\$0.00	\$32,104.96
Program Funds Drawdown	\$0.00	\$32,104.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$32,104.96
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Acquisition - buyout of residential properties

#### **Location Description:**

Bartholomew County, IN

#### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 



No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount

No Other Funding Sources Found

**Total Other Funding Sources** 



Grantee Activity Number: DR1HB-009-003B - Brown County

Activity Title: Homeowner Buy Out - Brown County

**Activitiy Category:** 

Acquisition - buyout of residential properties

**Project Number:** 

**DR1HB** Projects

**Projected Start Date:** 

11/01/2010

Benefit Type: Direct ( HouseHold )

**National Objective:** 

Low/Mod

**Activity Status:** 

Completed

**Project Title:** 

**Buyout of Residential Properties** 

**Projected End Date:** 

12/31/2012

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

**Brown County2** 

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$470,625.63
Total Budget	\$0.00	\$470,625.63
Total Obligated	\$0.00	\$470,625.63
Total Funds Drawdown	\$0.00	\$470,625.63
Program Funds Drawdown	\$0.00	\$470,625.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$470,625.63
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Acquisition - buyout of residential properties

## **Location Description:**

Brwon County, IN

#### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 



No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount

No Other Funding Sources Found

**Total Other Funding Sources** 



**Grantee Activity Number:** DR1HB-009-004B - Brown County **Activity Title: Homeowner Buy Out - Brown County** 

**Activitiy Category: Activity Status:** 

Acquisition - buyout of residential properties Completed

**Project Number: Project Title:** 

**DR1HB Projects Buyout of Residential Properties** 

**Projected Start Date: Projected End Date:** 

11/01/2010 12/31/2012

**Completed Activity Actual End Date: Benefit Type:** 

**National Objective: Responsible Organization:** 

Low/Mod Brown County2

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$67,892.52
Total Budget	\$0.00	\$67,892.52
Total Obligated	\$0.00	\$67,892.52
Total Funds Drawdown	\$0.00	\$67,892.52
Program Funds Drawdown	\$0.00	\$67,892.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$67,892.52
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Direct (HouseHold)

Acquisition - buyout of residential properties

#### **Location Description:**

**Brwon County** 

# of Properties

#### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

**This Report Period Cumulative Actual Total / Expected** 

Total **Total** 0 0/7

**This Report Period Cumulative Actual Total / Expected Total Total** 



# of Housing Units 0 0/7
# of Singlefamily Units 0 0/7

## **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

**Total Other Funding Sources** 



Grantee Activity Number: DR1HB-009-009B - Morgan County
Activity Title: Homeowner Buy Out - Morgan County

**Activitiy Category:** 

Acquisition - buyout of residential properties

**Project Number:** 

**DR1HB Projects** 

**Projected Start Date:** 

03/10/2008

Benefit Type:

Direct ( HouseHold )

**National Objective:** 

Low/Mod

**Activity Status:** 

Completed

**Project Title:** 

**Buyout of Residential Properties** 

**Projected End Date:** 

12/01/2012

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Morgan County

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$660,859.12
Total Budget	\$0.00	\$660,859.12
Total Obligated	\$0.00	\$660,859.12
Total Funds Drawdown	\$0.00	\$660,859.12
Program Funds Drawdown	\$0.00	\$660,859.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$660,859.12
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Acquisition - buyout of residential properties

## **Location Description:**

Morgan County

#### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

Total Total

# of Properties 0 0/23



No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# Other Funding Sources 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

**Activitiy Category:** 

Acquisition - buyout of residential properties

Project Number:

DR1HB Projects

**Projected Start Date:** 

03/03/2011

Benefit Type: Direct ( HouseHold )

**National Objective:** 

Low/Mod

Overall

**Activity Status:** 

Completed

**Project Title:** 

**Buyout of Residential Properties** 

**Projected End Date:** 

12/01/2012

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Apr 1 thru Jun 30, 2019

Morgan County

Overall	Apr 1 till a ball 60, 2015	10 Date
Total Projected Budget from All Sources	N/A	\$318,188.43
Total Budget	\$0.00	\$318,188.43
Total Obligated	\$0.00	\$318,188.43
Total Funds Drawdown	\$0.00	\$318,188.43
Program Funds Drawdown	\$0.00	\$318,188.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$318,188.43
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Acquisition - buyout of residential properties

## **Location Description:**

Old Town of Waverly, Morgan County, IN

## **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 



To Date

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount

No Other Funding Sources Found



Grantee Activity Number: DR1HB-009-012B - Morgan - Henderson
Activity Title: Homeowner Buyout - Morgan-Henderson

**Activitiy Category:** 

Acquisition - buyout of residential properties

**Project Number:** 

**DR1HB Projects** 

**Projected Start Date:** 

01/18/2011

Benefit Type: Direct ( HouseHold )

**National Objective:** 

Low/Mod

**Activity Status:** 

Completed

**Project Title:** 

**Buyout of Residential Properties** 

**Projected End Date:** 

12/31/2011

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

The Board of Commissioners of the County of Morgan

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$58,141.26
Total Budget	\$0.00	\$58,141.26
Total Obligated	\$0.00	\$58,141.26
Total Funds Drawdown	\$0.00	\$58,141.26
Program Funds Drawdown	\$0.00	\$58,141.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$58,141.26
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Acquisition - buyout of residential properties

## **Location Description:**

Morgan County, IN

#### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount

No Other Funding Sources Found



**Grantee Activity Number:** DR1HB-009-013B - Town of Spencer **Activity Title: Homeowner Buy Out - Town of Spencer** 

**Activitiy Category:** 

Acquisition - buyout of residential properties

**Project Number:** 

**DR1HB Projects** 

**Projected Start Date:** 

03/21/2011

**Benefit Type:** 

( )

**National Objective:** 

Low/Mod

**Activity Status:** 

Completed

**Project Title:** 

**Buyout of Residential Properties** 

**Projected End Date:** 

04/01/2013

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Town of Spencer

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$196,093.00
Total Budget	\$0.00	\$196,093.00
Total Obligated	\$0.00	\$196,093.00
Total Funds Drawdown	\$0.00	\$196,093.00
Program Funds Drawdown	\$0.00	\$196,093.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$196,093.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Acquisition - buyout of residential properties

## **Location Description:**

Town of Spencer, Owen County, IN

#### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

**This Report Period Cumulative Actual Total / Expected** Total **Total** 

0 0/23 # of Properties

> **This Report Period Cumulative Actual Total / Expected Total Total**



 # of Housing Units
 0
 0/23

 # of Singlefamily Units
 0
 0/23

## **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found



Grantee Activity Number: DR1HB-009-014B - Shelby County

Activity Title: Homeowner Buy Out - Shelby County

**Activitiy Category:** 

Acquisition - buyout of residential properties

**Project Number:** 

**DR1HB Projects** 

**Projected Start Date:** 

01/07/2011

Benefit Type: Direct ( HouseHold )

**National Objective:** 

Low/Mod

**Activity Status:** 

Completed

**Project Title:** 

**Buyout of Residential Properties** 

**Projected End Date:** 

12/31/2011

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

The Board of Commissioners of the County of Shelby

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$105,699.81
Total Budget	\$0.00	\$105,699.81
Total Obligated	\$0.00	\$105,699.81
Total Funds Drawdown	\$0.00	\$105,699.81
Program Funds Drawdown	\$0.00	\$105,699.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$105,699.81
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Acquisition - buyout of residential properties

## **Location Description:**

County of Shelby, IN

#### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount

No Other Funding Sources Found



Grantee Activity Number: DR1HB-009-015B - Tippecanoe County
Activity Title: Homeowner Buy Out - Tippecanoe County

**Activitiy Category:** 

Acquisition - buyout of residential properties

**Project Number:** 

**DR1HB Projects** 

**Projected Start Date:** 

03/14/2011

Benefit Type:
Direct ( HouseHold )

**National Objective:** 

Low/Mod

**Activity Status:** 

Completed

**Project Title:** 

**Buyout of Residential Properties** 

**Projected End Date:** 

03/31/2013

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

**Tippecanoe County** 

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$55,157.38
Total Budget	\$0.00	\$55,157.38
Total Obligated	\$0.00	\$55,157.38
Total Funds Drawdown	\$0.00	\$55,157.38
Program Funds Drawdown	\$0.00	\$55,157.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$55,157.38
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Acquisition - buyout of residential properties

#### **Location Description:**

Tippecanoe IN

#### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount

No Other Funding Sources Found



Grantee Activity Number: DR1HB-009-016B - Vigo County
Activity Title: Homeowner Buy Out - Vigo County

**Activitiy 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	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$32,407.50
Total Budget	\$0.00	\$32,407.50
Total Obligated	\$0.00	\$32,407.50
Total Funds Drawdown	\$0.00	\$32,407.50
Program Funds Drawdown	\$0.00	\$32,407.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$32,407.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Acquisition - buyout of residential properties

## **Location Description:**

Vigo County, IN

#### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount

No Other Funding Sources Found



Grantee Activity Number: DR1HB-009-018B - Vigo County
Activity Title: Homeowner Buy Out - Vigo County

**Activitiy 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	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$30,907.84
Total Budget	\$0.00	\$30,907.84
Total Obligated	\$0.00	\$30,907.84
Total Funds Drawdown	\$0.00	\$30,907.84
Program Funds Drawdown	\$0.00	\$30,907.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$30,907.84
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Acquisition - buyout of residential properties

## **Location Description:**

Vigo County, IN

#### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount

No Other Funding Sources Found



Grantee Activity Number: DR1HB-009-021B - Vigo County
Activity Title: Homeowner Buy Out - Vigo County

**Activitiy 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	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$12,459.25
Total Budget	\$0.00	\$12,459.25
Total Obligated	\$0.00	\$12,459.25
Total Funds Drawdown	\$0.00	\$12,459.25
Program Funds Drawdown	\$0.00	\$12,459.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$12,459.25
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Acquisition - buyout of residential properties

## **Location Description:**

Vigo County, IN

#### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount

No Other Funding Sources Found



Grantee Activity Number: DR1HB-011-001B - Town of Montezuma
Activity Title: Homeowner Buy Out - Town of Montezuma

**Activitiy Category:** 

Acquisition - buyout of residential properties

**Project Number:** 

**DR1HB Projects** 

**Projected Start Date:** 

04/19/2012

**Benefit Type:** 

( )

**National Objective:** 

Low/Mod

**Activity Status:** 

Completed

**Project Title:** 

**Buyout of Residential Properties** 

**Projected End Date:** 

10/31/2014

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Montezuma, Town of

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$301,154.00
Total Budget	\$0.00	\$301,154.00
Total Obligated	\$0.00	\$301,154.00
Total Funds Drawdown	\$0.00	\$301,154.00
Program Funds Drawdown	\$0.00	\$301,154.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$301,154.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Acquisition - buyout of residential properties

## **Location Description:**

Town of Montezuma, Parke County, IN

#### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount

No Other Funding Sources Found



Grantee Activity Number: DR1HB-011-024B - Morgan County
Activity Title: Homeowner Buy Out - Morgan County

**Activitiy Category:** 

Acquisition - buyout of residential properties

**Project Number:** 

**DR1HB Projects** 

**Projected Start Date:** 

12/20/2012

Benefit Type: Direct ( HouseHold )

**National Objective:** 

Low/Mod

**Activity Status:** 

Completed

**Project Title:** 

**Buyout of Residential Properties** 

**Projected End Date:** 

06/30/2013

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Morgan County

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$158,993.08
Total Budget	\$0.00	\$158,993.08
Total Obligated	\$0.00	\$158,993.08
Total Funds Drawdown	\$0.00	\$158,993.08
Program Funds Drawdown	\$0.00	\$158,993.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$158,993.08
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Acquisition - buyout of residential properties

## **Location Description:**

Morgan County, IN

#### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount

No Other Funding Sources Found



Grantee Activity Number: DR1HB-011-025B - City of Brazil
Activity Title: Homeowner Buy Out - City of Brazil

**Activitiy Category:** 

Acquisition - buyout of residential properties

**Project Number:** 

**DR1HB** Projects

**Projected Start Date:** 

01/30/2012

**Benefit Type:** 

( )

**National Objective:** 

Low/Mod

**Activity Status:** 

Completed

**Project Title:** 

**Buyout of Residential Properties** 

**Projected End Date:** 

11/01/2014

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Brazil, City of2

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$160,437.70
Total Budget	\$0.00	\$160,437.70
Total Obligated	\$0.00	\$160,437.70
Total Funds Drawdown	\$0.00	\$160,437.70
Program Funds Drawdown	\$0.00	\$160,437.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$160,437.70
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

Acquisition - buyout of residential properties

## **Location Description:**

City of Brazil, Clay County, IN

## **Activity Progress Narrative:**

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



No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount

No Other Funding Sources Found



Grantee Activity Number: DR1HB-011-026B - Morgan County
Activity Title: Homeowner Buy Out - Morgan County

**Activitiy Category:** 

Acquisition - buyout of residential properties

**Project Number:** 

**DR1HB Projects** 

**Projected Start Date:** 

02/15/2013

Benefit Type: Direct ( HouseHold )

**National Objective:** 

Low/Mod

**Activity Status:** 

Completed

**Project Title:** 

**Buyout of Residential Properties** 

**Projected End Date:** 

07/31/2014

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Morgan County

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$51,615.39
Total Budget	\$0.00	\$51,615.39
Total Obligated	\$0.00	\$51,615.39
Total Funds Drawdown	\$0.00	\$51,615.39
Program Funds Drawdown	\$0.00	\$51,615.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$51,615.39
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Acquisition - buyout of residential properties

## **Location Description:**

Morgan County, IN

#### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount

No Other Funding Sources Found

