

Grantee: State of Nebraska

Grant: B-08-DF-31-0001

October 1, 2011 thru December 31, 2011 Performance Report



Grant Number:

B-08-DF-31-0001

Obligation Date:

06/02/2009

Award Date:

05/28/2009

Grantee Name:

State of Nebraska

Contract End Date:**Review by HUD:**

Reviewed and Approved

Grant Amount:

\$5,557,736.00

Grant Status:

Active

QPR Contact:

Terry McAuliffe

Estimated PI/RL Funds:

\$0.00

Total Budget:

\$5,557,736.00

Disasters:

Declaration Number

No Disasters Found

Narratives

Disaster Damage:

From May 22 to June 24, 2008 the State of Nebraska was impacted by a series of severe thunderstorms that produced high winds, hail, tornados, and heavy rain, which lead to various flooding events. NEMA, other state agencies, and FEMA worked together to determine the adverse impacts to the state. Based on the information collected, the State of Nebraska received a major disaster declaration, which enabled 61 counties to receive assistance through the Public Assistance program and 14 counties to receive assistance through the Individual Assistance program. To date, public assistance applicants have had over \$35,000,000 in projects written, which will be funded 75 percent by FEMA, 12.5 percent from the state, and 12.5 percent from the applicant. This has strained the Governor's Emergency Fund as well as local resources.

Damages from the storms varied greatly. There were many roads that were damaged making them impassable. Debris littered roads, parks, and private property from the tornados and high winds. Buildings were struck leaving homeowners, the Buffalo County Fair Grounds, and others with extensive damages. Homes and businesses were flooded in several cities including Cozad, Schuyler, and Platte Center. Utilities throughout the state suffered losses such as downed power lines, exposed water mains, and damaged sewer lines. To date, repairs are still being made, and several buildings and bridges are being replaced.

Recovery Needs:

Unfortunately, even with the broad reach of the disaster declaration, many individuals and local government entities were forced to bear the burden of financial shortfalls. Local entities are currently required to pay nearly \$5 million for their share of the disaster relief. This does not include individual homeowners and business owners who were forced to rebuild and repair the damages left by the storm that were not covered by insurance or FEMA programs.

In the instance of the Village of Dannebrog, debris clogged the Oak Creek, which runs along the edge of town. However, due to public assistance program limitations, the Village will not receive additional funding to clean the creek of the debris, which causes them concern for future potential flooding issues. The Village is left with a decision: face the potential for flooding, or bear the expense of cleanup on its own.

Due to an excessive amount of rainfall, Federal Secondary Road 1695 in Gosper County experienced substantial slope erosion. Where the shoulders slid, the pavement settled and started to crack. For safety reasons, Gosper County closed this section of road to the traveling public. After evaluating the situation, the County decided to remove the existing damaged pavement and rebuild the slopes in order to make it safer for the traveling public and to keep the slides from happening again. FEMA declared the \$270,000 project ineligible for funding.

Gosper County was also denied FEMA funding for Federal Secondary Road 1550. The front slope of the road was eroded away for approximately 1700 feet west of Bridge Number C003720410, and the abutments and rip rap on Bridge Number C003720410 were washed away causing the approaches to be washed away as well. The estimated cost by FEMA is \$100,000.

Flood waters also caused damage to the dike along Wahoo Creek on the east side of the Village of Ithaca. Water eroded in to the embankment or dike on various spots, and one spot in particular shows weaknesses that could break the dike in another flood occurrence. The cost to rebuild the affected areas is estimated at \$15,000-\$20,000.

The City of Grand Island experienced nearly double the amount of rainfall during May and June 2008. The rainfall events caused high ground water levels and flooding throughout the community, which overwhelmed the city sewer system causing sewage to fill the lift station, pipes, and manholes resulting in sewer back ups into homes. The estimated cost of repairs/replacement is \$5,361,400.



The public sewer infrastructure system of the City of Valley also sustained considerable damage because of the heavy rainfall and subsequent flooding. Major damage took place in the Gardiner Street sewage pumping station when flood waters inundated the station, causing damage and destruction to the pumps, motors, control system, and underground pumping chamber. Temporary pumps were installed to provide relief, but in order to prevent future damages from occurring again, the damaged pumping station needs to be replaced. The existing pumping station simply cannot meet the demands that heavy rainfall and flooding events place on the sewer collection system and pump station. The estimated cost to replace the damaged pumping station is \$478,200. FEMA funding was not provided for this project.

Storm sewers and streets were

Recovery Needs:

amaged by the storms in many other communities including the City of Gothenburg, the City of Loup City, the City of Ravenna, and the City of Kearney. Ponding water caused subgrade damage, and saturated conditions caused numerous problems with street surfacing. Storm water run-off from heavy rain was directed down the street causing irreversible street damage and flooding. Constant wet conditions from drainage saturated the subgrade and caused deterioration of street surfacing. Sanitary sewers backed up from heavy rains, and extra flow in the sewer from runoff was experienced during the excessive rain. These flows carried gravel, grit and silt in the sewer causing blockages and damage to the sewer main. The estimated amount of funds needed to complete the repairs is as follows: City of Gothenburg \$750,000; City of Loup City \$34,000; City of Ravenna \$710,000; City of Kearney \$2,000,000.

Funding is not only necessary for public infrastructure projects; funding is also needed for floodplain mapping and studies. Currently, FEMA has very limited funding in order to produce new floodplain maps in Nebraska. This, along with the large number of maps now in need of updating nationwide, means that floodplain mapping completed by the Nebraska Department of Natural Resources (NDNR) is not being converted to effective floodplain maps by FEMA. Despite the backlog of countywide maps needing attention by FEMA, NDNR continues to complete new floodplain mapping for interested counties. However, these maps are completed according to the FEMA Guidelines and Specifications for Flood Hazard Mapping Partners, but are not actually effective floodplain maps. Instead, NDNR maps qualify as best available data for the counties to regulate floodplain development in the jurisdiction, which their local floodplain management ordinance allows. These maps are referred to as work maps. In addition to being much more precise than the current maps, new floodplain maps would provide the counties a digital format (called a DFIRM or Digital Flood Insurance Rate Map). The DFIRM format would allow counties with Geographic Information System capability to respond to floodplain inquiries much faster than their current paper-only floodplain maps will allow.

In March 2009, NDNR completed a reassessment of county floodplain mapping priorities. The reassessment showed that the counties with existing floodplain maps most in need of updating are (in order of ranking number): Hamilton County, Adams County, York County, Seward County, and Jefferson County. All of these counties were declared disaster areas in FEMA-1770, experienced damages due to flooding, and are the counties most in need of new floodplain mapping.

The floodplain administrators for all counties were contacted, and administrators stated they would greatly appreciate new maps for their counties. The Adams County floodplain administrator stated that the topography on which their existing floodplain map is based was accurate in the 1960s. Since then a good portion of the northern half of the county has been land-leveled to enable flood irrigation. This area is where the worst flooding occurred in Adams County last year. Therefore, the current floodplain maps are inaccurate and highly questionable for recovery work there. The Jefferson County administrator also has several issues with their existing floodplain maps and stated that the

Recovery Needs:

est benefit to him would be to have a a DFIRM instead of the existing paper maps.

Disaster Recovery Funds Categorical Distribution

Funding is available in the following categories: Public Infrastructure, Disaster Recovery Planning, and Housing Impact Assistance.

Public Infrastructure category Disaster Recovery Funding is allocated at a range of 70-85%, which equals \$3,890,415 to \$4,724,075. Application acceptance date is June 1, 2009 and ends when all funds are awarded. If the maximum level of 85% is awarded by October 1, 2009, Housing Impact Assistance category applications will not be accepted. Maximum grant amount is \$1,000,000. Funds will be used for the restoration of infrastructure in areas covered by the major disaster declaration. Funds may be used to reimburse the 12.5% local FEMA match requirement for various eligible public facilities activities pursuant to 24 CFR 570.201(c) and 24 CFR 507.201(f)(2). Funds may not be used for activities reimbursable by, or for which funds are made available to, FEMA or the Army Corps of Engineers. Eligible Disaster Recovery Public Infrastructure projects will include most activities eligible under FEMA Public Assistance Categories. Those items declared as non-emergency and eligible under the Housing and Community Development (HCD) Act of 1974, as amended will be a priority for funding with respect to long-term recovery.

Planning category Disaster Recovery Funding will not exceed 10% of the total base allocation, which equals \$555,775. Application acceptance date is June 1, 2009 and ends when all funds are awarded. Maximum grant amount is \$200,000. Funds will be used for disaster recovery planning, which includes floodplain mapping and flood studies in areas covered by the major disaster declaration, which have changed by virtue of the disaster. The evaluation of applications and selection will be coordinated with the Nebraska Department of Natural Resources and the Nebraska Emergency Management Agency. Project-eligible activities will be determined by DED on a case-by-case basis during application review. Funds may not be used for activities reimbursable by, or for which funds are made available to, FEMA for Hazard Mitigation Planning grants. Disaster recovery planning includes floodplain management measures during long-term recovery through mapping, zoning/building code ordinance revisions, floodplain ordinances, drainage basin studies directly related to impacts of the disaster, infrastructure studies necessary to establish action plans for community disaster recovery, and building requirements. Funds may be used to develop new floodplain maps and to update and improve existing maps.

Housing Impact Assistance category Disaster Recovery Funding is allocated at a range of 0-15%, which equals \$0 to \$833,660. If less than



the maximum level of 85% is awarded by October 1, 2009 for Public Infrastructure, the Housing Impact Assistance category applications will be accepted. Application acceptance date is November 1, 2009 and ends when all funds are awarded. Maximum grant amount is \$300,000. Funds will be used for assisting the clearance and removal of debris on low- and moderate-income residential properties and adjacent properties. These actions will compliment and support the

Recovery Needs:

repair and restoration of surface and below surface drainage structures resulting in the reduction and restriction of future damages to private residential properties, which were damaged by the disaster located in areas covered by the major disaster declaration. Project-eligible activities will be determined by DED on a case-by-case basis during application review. Funds are available for disaster-damaged facilities or infrastructure that are non-FEMA eligible or for reimbursement of the non-federal local share required for a FEMA project.

State administration will not exceed 5% of the total base allocation, which equals \$277,886. State administration will include staff, equipment, consultant fees, and other operation costs involved in selection, funding, assisting, monitoring local projects, processing of local government disbursement requests, recordkeeping, detailed quarterly reporting to HUD, documentation of adherence to laws, and other allowable expenses.

The total amount of funding for Categorical Distribution (\$5,279,850 or 95% of the base allocation) includes local administration. The total for the local administration of all projects awarded will not exceed 5% (\$277,886) of the total base allocation. Local administration will include staff, equipment, consultant fees, and other operation costs involved in administering the local project.

The priority categories are Public Infrastructure and Disaster Recovery Planning. For both categories, the application acceptance date is June 1, 2009. The Housing Impact Assistance category funds will become available following awards made through October 1, 2009 for Public Infrastructure. The balance of Public Infrastructure category Disaster Recovery Funds available at the level of 15% or less will be considered for Housing Assistance activities. All Disaster Recovery Funds will be available for consideration and awards after October 1, 2009 for all categories: Public Infrastructure, Disaster Recovery Planning, and Housing Impact Assistance.

All project activities, excluding administration and management, must meet a CDBG national objective for either (a) benefit to low- and moderate-income persons or (b) prevention or elimination of slums or blight or (c) urgent community development need. The aggregate use of Disaster Recovery Funds shall principally benefit low- and moderate-income families in a manner that ensures that at least 50 percent of the amount is expended for activities that benefit such persons during the designated period.

As of March 31, 2010, all 2008 Disaster Recovery funds for the State of Nebraska have been allocated. DED awarded \$4,565,369 in the Public Infrastructure category, \$540,922 in the Disaster Recovery Planning category, \$0 in the Housing Impact Assistance Category, \$173,559 for Grantee Administration, and \$277,886 for State Administration.

Public Comment:

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$5,928,440.00
Total Budget	\$0.00	\$5,556,557.00
Total Obligated	\$0.00	\$5,490,836.00
Total Funds Drawdown	\$1,034,173.16	\$3,276,624.91
Program Funds Drawdown	\$1,034,173.16	\$3,276,624.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,034,173.88	\$3,276,624.91
Match Contributed	\$190,148.00	\$214,773.00



Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		72.07%
Overall Benefit Percentage (Actual)		88.15%
Minimum Non-Federal Match	\$0.00	\$214,773.00
Limit on Public Services	\$833,660.40	\$0.00
Limit on Admin/Planning	\$1,111,547.20	\$716,286.91
Limit on State Admin	\$277,886.80	\$228,333.21

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

Overall Progress Narrative:

Of the total nineteen DRGR projects in Nebraska, a total of three (3) projects had reported activities completed during the 2nd quarter-2011 but were closed out during this quarter; they are:

- Fairbury/08DRP008 (5/26/2011)
- Beatrice/08DRP004 (4/22/2011)
- Hayes County/08DPI017 (6/24/2011)

Six (6) projects are near completion and on track for closeout during first quarter-2012; requiring final financial and/or monitoring reports. These projects are:

- 08DRP006-Hickman—the final drawdown occurred January 2012
- 08DPI 007-Sargent—final report is in; needs final financial statement & monitoring
- 08DPI020-Platte Center—final report & final financial in; needs monitoring
- 08DRP003-Platte Center—waiting final product
- 08DRP005-Bennet—needs final financial; admin balance is \$1,182.00
- 08DRP007-Syracuse—project has budget balance-\$800; needs final financial

Six (6) projects remain on schedule:

- 08DPI001-Schuyler—final reports targeted for 1st QTR- 2012; budget balance-\$125,483
- 08DPI002-Ithaca—project near completion; extension amendment requested
- 08DPI004-Schuyler—final drawdown amended to \$40,731
- 08DPI013-Firth
- 08DPI015-Colfax County
- 08DRP001- Nebraska Department of Natural Resources

Four (4) projects are behind schedule

- 08DPI012-Wahoo—project extension requested
- 08DPI014-Ceresco—engineering bidding process held up
- 08DPI005-Grand Island—wage determination to be addressed in January-2012
- 08DPI016-Alexandria—project remains in design phase, project extension sought



Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
08DADMIN1, State Administration	\$19,894.42	\$277,886.00	\$129,982.21
08DADMIN2, Grantee Administration	\$16,337.00	\$166,625.00	\$98,351.00
08DPI, Public Infrastructure	\$961,268.00	\$4,572,303.00	\$2,560,338.00
08DRP, Disaster Recovery Planning	\$36,673.74	\$540,922.00	\$487,953.70



Activities

Grantee Activity Number: 08DADMIN001
Activity Title: State Administration

Activity Category:

Administration

Project Number:

08DADMIN1

Projected Start Date:

06/02/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

State Administration

Projected End Date:

06/02/2012

Completed Activity Actual End Date:

Responsible Organization:

Nebraska Department of Economic Development

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$277,886.00
Total Budget	\$0.00	\$277,886.00
Total Obligated	\$0.00	\$277,886.00
Total Funds Drawdown	\$19,894.42	\$129,982.21
Program Funds Drawdown	\$19,894.42	\$129,982.21
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$19,895.14	\$129,982.21
Nebraska Department of Economic Development	\$19,895.14	\$129,982.21
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

All activity is current.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08DPI001

Activity Title: Schuyler DPI 1

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08DPI

Project Title:

Public Infrastructure

Projected Start Date:

09/29/2009

Projected End Date:

09/29/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Schuyler

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$723,896.00
Total Budget	\$0.00	\$723,896.00
Total Obligated	\$0.00	\$848,200.00
Total Funds Drawdown	\$236,179.00	\$721,896.00
Program Funds Drawdown	\$236,179.00	\$721,896.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$236,179.00	\$721,896.00
City of Schuyler	\$236,179.00	\$721,896.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Disaster Recovery funding will be used to install a new 48 inch relief storm sewer pipe immediately east of the existing 30 inch drainage pipe. This new reinforced concrete pipe will significantly increase the amount of storm water conveyance from the northeastern quadrant of Schuyler.

Location Description:

For three days in May 2008, floodwaters from the overflowing Shell Creek ravaged the City of Schuyler, located in Colfax County. As the floodwaters receded, the City was left covered in standing water. Generally speaking, the City is relatively flat; a gently sloping valley whose natural relief conveys storm water in a north to south, west to east fashion. The northeastern quadrant of the community is drained by a series of smaller, subterranean storm sewers. Because of the excess storm water, this drainage system was overloaded resulting in flooding of roadways, private property, homes, and automobiles. This flooding would have been significantly lessened had the existing system been adequate.

Activity Progress Narrative:

All structures complete. A three month grant extension was granted so all reports and finish work will be able to be completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/3000



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
1103 B Street	Schuyler		Nebraska	68661-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08DPI001-Administration
Activity Title:	Schuyler DPI 1 Administration

Activity Category:

Administration

Project Number:

08DADMIN2

Projected Start Date:

09/29/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Grantee Administration

Projected End Date:

09/29/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Schuyler

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$18,821.00
Total Budget	\$0.00	\$18,821.00
Total Obligated	\$0.00	\$20,000.00
Total Funds Drawdown	\$4,135.00	\$11,621.00
Program Funds Drawdown	\$4,135.00	\$11,621.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,135.00	\$11,621.00
City of Schuyler	\$4,135.00	\$11,621.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

All structures complete. A three month grant extension was granted so all reports and finish work will be able to be completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
1103 B Street	Schuyler		Nebraska	68661-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08DPI002

Activity Title: Ithaca DPI

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08DPI

Projected Start Date:

09/23/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Public Infrastructure

Projected End Date:

09/23/2011

Completed Activity Actual End Date:

Responsible Organization:

Village of Ithaca

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$319,200.00
Total Budget	\$0.00	\$319,200.00
Total Obligated	\$0.00	\$319,200.00
Total Funds Drawdown	\$72,644.00	\$168,329.00
Program Funds Drawdown	\$72,644.00	\$168,329.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$72,644.00	\$168,329.00
Village of Ithaca	\$72,644.00	\$168,329.00
Match Contributed	\$0.00	\$0.00

Activity Description:

CDBG Disaster Recovery funding will restore the structural integrity of the protective berm along Wahoo Creek. In particular, four sections of the earthen embankment have been structurally weakened and will be restored. The project will include replacement of concrete rip rap, channel excavation, and installation of filter fabric, corrugated metal pipe culvert piping, a flap gate, and a timer outlet structure.

Location Description:

The primary drainage channel serving the Village of Ithaca, located in Saunders County, is Wahoo Creek. This open surface drainage channel meanders in a north-to-south fashion along the western edge of Ithaca, before eventually emptying into Salt Creek, one-half mile north of Ashland, Nebraska. Intense rainfall resulted in unprecedented flow of storm water rushing through the Wahoo Creek near Ithaca. The velocity of the floodwater eroded the already saturated berm wall, thereby making it unstable.

Activity Progress Narrative:

The grantee, Village of Ithaca, has completed all construction activity after requesting a Contract Amendment for the purpose of extending the time of the contract performance due to inclement weather affecting the ability of the contractor(s) to work at the project site.

Project monitoring is underway (initial monitoring review completed in January).

Village will be requesting a Contract Amendment to complete identified performance compliance items and final request for funds for project activities.

Project close-out will be completed by the Village in the anticipated Contract Extension Period after which the Village will maintain the project files.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/50

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
PO Box 123	Ithaca		Nebraska	68033-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08DPI002-Administration

Activity Title: Ithaca DPI Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08DADMIN2

Project Title:

Grantee Administration

Projected Start Date:

09/23/2009

Projected End Date:

09/23/2011

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Village of Ithaca

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$16,800.00
Total Budget	\$0.00	\$16,800.00
Total Obligated	\$0.00	\$16,800.00
Total Funds Drawdown	\$4,458.00	\$13,823.00
Program Funds Drawdown	\$4,458.00	\$13,823.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,458.00	\$13,823.00
Village of Ithaca	\$4,458.00	\$13,823.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

The grantee, Village of Ithaca, has completed all construction activity after requesting a Contract Amendment for the purpose of extending the time of the contract performance due to inclement weather affecting the ability of the contractor(s) to work at the project site.

Project monitoring is underway (initial monitoring review completed in January).

Village will be requesting a Contract Amendment to complete identified performance compliance items and final request for funds for project activities.

Project close-out will be completed by the Village in the anticipated Contract Extension Period after which the Village will maintain the project files.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
PO Box 123	Ithaca		Nebraska	68033-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08DPI004-Administration
Activity Title:	Schuyler DPI 2 Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08DADMIN2

Project Title:

Grantee Administration

Projected Start Date:

09/29/2009

Projected End Date:

09/29/2011

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Schuyler

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$20,000.00
Total Budget	\$0.00	\$20,000.00
Total Obligated	\$0.00	\$20,000.00
Total Funds Drawdown	\$2,130.00	\$13,528.00
Program Funds Drawdown	\$2,130.00	\$13,528.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,130.00	\$13,528.00
City of Schuyler	\$2,130.00	\$13,528.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

All structures complete. Final has been completed and finalized. Lift station is now functionally operating. Grant extension was applied for and granted in order to complete all work and reports. Final reports are now being worked on.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
1103 B Street	Schuyler		Nebraska	68661-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08DPI004a

Activity Title: Schuyler DPI 2a

Activity Category:

Construction/reconstruction of water lift stations

Project Number:

08DPI

Projected Start Date:

09/29/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Public Infrastructure

Projected End Date:

09/29/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Schuyler

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$826,000.00
Total Budget	\$0.00	\$826,000.00
Total Obligated	\$0.00	\$826,000.00
Total Funds Drawdown	\$190,425.00	\$801,181.00
Program Funds Drawdown	\$190,425.00	\$801,181.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$190,425.00	\$801,181.00
City of Schuyler	\$190,425.00	\$801,181.00
Match Contributed	\$189,637.00	\$200,209.00

Activity Description:

This project will entail the construction of a new lift station, a wet well/dry well that will be equipped with appropriate appurtenances (16 inch gravity sewer main, two influent gravity manholes, three lift pumps, control panel, Comminutor, Parshall Flume, meters, lift station piping/valves/fittings, Davit Crane, stairs/handrail/grating, generator, Classified Sump Pump, mechanical/electrical). The first floor of the new lift station will be built to a higher elevation that will not allow floodwater to enter the lift station through the top of the structure. The City will also install 300 linear feet of new 10 inch C900 forcemain, and 1,800 linear feet of 10 inch HDPR directional bored forcemain with appropriate improvements.

Location Description:

For three days in May 2008, floodwaters from the overflowing Shell Creek ravaged the City of Schuyler, located in Colfax County. As the floodwaters receded, the City was left covered in standing water. Floodwater surcharge, causing inflow into manhole covers and rising groundwater tables, inundated the City sanitary sewer system, quickly overloading the lift station in northeastern Schuyler. To provide emergency relief, the City pumped this inflow and infiltration from the sanitary sewer collection system directly into storm sewer inlets. This agonizing decision resulted in nearly 500,000 gallons of untreated, yet diluted wastewater/clean water being dumped into local waterways; the only other option was to do nothing and allow the peak wet weather flows to back up into neighborhood basements. The severity of this situation could have been lessened if the current lift station had been able to manage the excess storm waters.

Activity Progress Narrative:

All structures complete. Final has been completed and finalized. Lift station is now functionally operating. Grant extension was applied for and granted in order to complete all work and reports. Final reports are now being worked on.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
1103 B Street	Schuyler		Nebraska	68661-	Match / N

Other Funding Sources Budgeted - Detail

Match Sources	Amount
Local Government	\$195,000.00
Subtotal Match Sources	

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



Grantee Activity Number: 08DPI004b

Activity Title: Schuyler DPI 2b

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

08DPI

Projected Start Date:

09/29/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Public Infrastructure

Projected End Date:

09/29/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Schuyler

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$20,000.00
Total Budget	\$0.00	\$20,000.00
Total Obligated	\$0.00	\$20,000.00
Total Funds Drawdown	\$2,044.00	\$4,088.00
Program Funds Drawdown	\$2,044.00	\$4,088.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,044.00	\$4,088.00
City of Schuyler	\$2,044.00	\$4,088.00
Match Contributed	\$511.00	\$511.00

Activity Description:

This project will entail the acquisition of approximately .5 acres of land for the construction of a new lift station, a wet well/dry well that will be equipped with appropriate appurtenances.

Location Description:

For three days in May 2008, floodwaters from the overflowing Shell Creek ravaged the City of Schuyler, located in Colfax County. As the floodwaters receded, the City was left covered in standing water. Floodwater surcharge, causing inflow into manhole covers and rising groundwater tables, inundated the City sanitary sewer system, quickly overloading the lift station in northeastern Schuyler. To provide emergency relief, the City pumped this inflow and infiltration from the sanitary sewer collection system directly into storm sewer inlets. This agonizing decision resulted in nearly 500,000 gallons of untreated, yet diluted wastewater/clean water being dumped into local waterways; the only other option was to do nothing and allow the peak wet weather flows to back up into neighborhood basements. The severity of this situation could have been lessened if the current lift station had been able to manage the excess storm waters.

Activity Progress Narrative:

All structures complete. Final has been completed and finalized. Lift station is now functionally operating. Grant extension was applied for and granted in order to complete all work and reports. Final reports are now being worked on.

Accomplishments Performance Measures

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



# of buildings (non-residential)	0	0/0
# of Public Facilities	0	0/0
# of Non-business Organizations	0	0/0
# of Linear feet of Public Improvement	0	0/2100
# of Linear miles of Public	0	0/0
# of cable feet of public utility	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
1103 B Street	Schuyler		Nebraska	68661-	Match / N

Other Funding Sources Budgeted - Detail

Match Sources	Amount
Local Government	\$5,000.00
Subtotal Match Sources	

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



Grantee Activity Number: 08DPI005
Activity Title: Grand Island DPI

Activity Category:

Construction/reconstruction of water lift stations

Project Number:

08DPI

Projected Start Date:

09/29/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Public Infrastructure

Projected End Date:

09/29/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Grand Island

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$803,500.00
Total Budget	\$0.00	\$803,500.00
Total Obligated	\$0.00	\$803,500.00
Total Funds Drawdown	\$0.00	\$8,681.00
Program Funds Drawdown	\$0.00	\$8,681.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,681.00
City of Grand Island	\$0.00	\$8,681.00
Match Contributed	\$0.00	\$2,170.00

Activity Description:

This project will entail the upgrade of lift station 7 and upgrades to the sanitary sewer force main. Upgrades to the sewer lift station and force main will increase the pumping capacity during high flow rainfall events that would presently cause sanitary sewer system back ups in the existing system. The sections of pipe that pose the highest level of infiltration in the existing sanitary sewer collection system will be targeted for repair and replacement. These improvements will begin to reduce infiltration and inflow in the collection system serving lift station 7. These repairs/replacements are crucial in meeting the sewer system demands of the area during high water events.

Location Description:

During the spring of 2008, the City of Grand Island (located in Hall County) experienced excessive rainfall, which caused higher than normal ground water levels and flooding throughout the community. The infiltration and inflow of groundwater into the city sanitary sewer system due to the high water table overloaded the system serving south and southwest Grand Island. Lift station 7 is located in an area having a lower mean sea level elevation than other parts of the city so was impacted more severely by higher ground water. This overloaded condition caused sewage and groundwater to fill the lift station, pipes, and manholes resulting in reported sewer back ups in 139 homes/businesses. Insurance claims from sewer back ups reportedly cost property owners an average of \$15,000 to \$17,000 to clean up and repair.

Activity Progress Narrative:

Bid documents for Lift Station No. 7 Repairs-Project 2011-S-1 was advertised, and three(3) bids were received on Nov. 16, 2011. Midlands Contracting, Inc. of Kearney Nebraska was received as the lowest responsive bid for the work. City & Contractor are currently negotiating new wage determination rates (NE64), dated Nov. 4, 2011 into bid form unit cost items. This negotiated modified bid form is scheduled for council approval on Jan. 10, 2012. Even with the new wage determination reflected in costs, the contractor Midlands Contracting Inc. still is the lowest responsive bid for work. Lift Station No. 7 Improvement-Project 2011-S-1A on Oct. 11, 2011 the consulting firm Black & Veatch/Olsson Associates was



contracted by the city. The consulting firm(s) will work with the city's coordinating engineer on the improvement project design.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
100 East 1st St.	Grand Island		Nebraska	68801-	Match / N

Other Funding Sources Budgeted - Detail

Match Sources	Amount
Local Government	\$160,000.00
Subtotal Match Sources	

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



Grantee Activity Number:	08DPI005-Administration
Activity Title:	Grand Island DPI Administration

Activity Category:

Administration

Project Number:

08DADMIN2

Projected Start Date:

09/29/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Grantee Administration

Projected End Date:

09/29/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Grand Island

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$40,175.00
Total Budget	\$0.00	\$40,175.00
Total Obligated	\$0.00	\$40,175.00
Total Funds Drawdown	\$0.00	\$3,481.00
Program Funds Drawdown	\$0.00	\$3,481.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,481.00
City of Grand Island	\$0.00	\$3,481.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Bid documents for Lift Station No. 7 Repairs-Project 2011-S-1 was advertised, and three(3) bids were received on Nov. 16, 2011. Midlands Contracting, Inc. of Kearney Nebraska was received as the lowest responsive bid for the work. City & Contractor are currently negotiating new wage determination rates (NE64), dated Nov. 4, 2011 into bid form unit cost items. This negotiated modified bid form is scheduled for council approval on Jan. 10, 2012. Even with the new wage determination reflected in costs, the contractor Midlands Contracting Inc. still is the lowest responsive bid for work. Lift Station No. 7 Improvement-Project 2011-S-1A on Oct. 11, 2011 the consulting firm Black & Veatch/Olsson Associates was contracted by the city. The consulting firm(s) will work with the city's coordinating engineer on the improvement project design.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
100 East 1st St.	Grand Island		Nebraska	68801-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08DPI007-Administration
Activity Title: Sargent DPI Administration

Activity Category:

Administration

Project Number:

08DADMIN2

Projected Start Date:

12/02/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Grantee Administration

Projected End Date:

12/02/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Sargent

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,000.00
Total Budget	\$0.00	\$1,000.00
Total Obligated	\$0.00	\$1,000.00
Total Funds Drawdown	\$0.00	\$1,000.00
Program Funds Drawdown	\$0.00	\$1,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,000.00
City of Sargent	\$0.00	\$1,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

The project is complete as the final general administration drawdown accompanies this final report.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
106 N. 2nd Street	Sargent		Nebraska	68874-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08DPI007a

Activity Title: Sargent DPI a

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08DPI

Projected Start Date:

12/02/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Public Infrastructure

Projected End Date:

12/02/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Sargent

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$7,711.00
Total Budget	\$0.00	\$7,711.00
Total Obligated	\$0.00	\$7,711.00
Total Funds Drawdown	\$0.00	\$7,711.00
Program Funds Drawdown	\$0.00	\$7,711.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,711.00
City of Sargent	\$0.00	\$7,711.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The City of Sargent received a FEMA Hazard Mitigation Grant to pay for the damage. CDBG Disaster Recovery funds will reimburse the City of Sargent for the local match they contributed to the FEMA grant project.

Repair included replacing the misaligned and broken clay tile sewer pipe, installation of a dewatering system, excavation, sewer line repair, and backfill. Additional pumping required monitoring and maintenance. Sand and silt build up required cleaning to remove and unplug the system.

Location Description:

During the May and June 2008 storm events, heavy rains caused flooding of the City of Sargent (located in Custer County) streets and basements. High infiltration of water, coupled with flooded basements draining into the city sanitary sewer system, caused an above normal flow of water and silt into the system. The above normal flow and silt created a strain on the two lift stations and pumps, required additional pumping of a catch basin to an existing out of town drainage way, caused failure in a 70 foot section of 6 inch clay pipe, and caused heavy deposits of sand and silt in many areas within the collection lines and manholes.

Activity Progress Narrative:

The project is complete as the final general administration drawdown accompanies this final report.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
106 N. 2nd St.	Sargent		Nebraska	68874-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08DPI007b

Activity Title: Sargent DPI b

Activity Category:

Construction/reconstruction of streets

Project Number:

08DPI

Projected Start Date:

12/02/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Public Infrastructure

Projected End Date:

12/02/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Sargent

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,031.00
Total Budget	\$0.00	\$1,031.00
Total Obligated	\$0.00	\$1,031.00
Total Funds Drawdown	\$0.00	\$1,031.00
Program Funds Drawdown	\$0.00	\$1,031.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,031.00
City of Sargent	\$0.00	\$1,031.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The City of Sargent received a FEMA Hazard Mitigation Grant to pay for the damage. CDBG Disaster Recovery funds will reimburse the City of Sargent for the local match they contributed to the FEMA grant project.

The project scope of work included supplying and placing armor coat asphalt material spread over aggregate material and repair to damaged roadway shoulders.

Location Description:

During the May and June 2008 storm events, heavy rains caused flooding of the City of Sargent (located in Custer County) streets. The saturated sub-grade caused pumping and damage to several areas of armor coated streets, and roadway dirt shoulders were washed out.

Activity Progress Narrative:

The project is complete as the final general administration drawdown accompanies this final report.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/26831



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
106 N. 2nd St.	Sargent		Nebraska	68874-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08DPI012

Activity Title: Wahoo DPI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08DPI

Project Title:

Public Infrastructure

Projected Start Date:

03/30/2010

Projected End Date:

03/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

City of Wahoo

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$66,900.00
Total Budget	\$0.00	\$66,900.00
Total Obligated	\$0.00	\$0.00
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
City of Wahoo	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding will provide for the installation of a permanent 1000 gallon per minute submersible pump at the city's new ultraviolet basin (last stage of disinfection after the final clarifiers) and 300 linear feet of 10 inch force main from the ultraviolet basin to Wahoo Creek. Combined, these improvements will allow the city to discharge treated effluent despite the hydraulic flows in Wahoo Creek. If this project had been completed before the disaster event, it would have prevented damage to the city's wastewater treatment facility.

Location Description:

The City of Wahoo, located in Saunders County, is served by two major drainage channels: Wahoo Creek and Sand Creek. On May 29, 2008, intense storm events began saturating the upper reaches of the Wahoo Creek Watershed and soon, excess runoff hydraulically overloaded the basin's drainage channels, backing up stormwater onto low-lying areas. As the water level in Wahoo Creek rose, tailwater conditions prevailed and prevented the city from discharging treated effluent from the wastewater treatment facility (WWTF). This backup inundated the WWTS's final clarifiers, resulting in damages to the facility's rotors, gears, bearings, pulleys and bushings. Because of the flooding, public works staff were not able to reach the facility in order to install a portable pump, which would have enabled them to pump the water down to a manageable level.

Activity Progress Narrative:

The grantee, City of Wahoo, has identified a supply delay in the availability of a part necessary for the engineered improvement to the treatment facility. Because the specific part is essential to the system design, the Project Engineer has determined it is necessary to wait for its availability which is anticipated to be available early summer of 2012. This will impact the ability of the City of Wahoo to complete the project by the contracted end date. Therefore the City of Wahoo will be requesting a contract extension to their project in order to complete this project that protects its critical wastewater infrastructure system.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/300
# of Linear miles of Public	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
605 North Broadway	Wahoo		Nebraska	68066-1697	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08DPI012-Administration
Activity Title: Wahoo DPI Administration

Activity Category:

Administration

Project Number:

08DADMIN2

Projected Start Date:

03/30/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Grantee Administration

Projected End Date:

03/30/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Wahoo

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$3,300.00
Total Budget	\$0.00	\$3,300.00
Total Obligated	\$0.00	\$3,300.00
Total Funds Drawdown	\$0.00	\$2,212.00
Program Funds Drawdown	\$0.00	\$2,212.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,212.00
City of Wahoo	\$0.00	\$2,212.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

The grantee, City of Wahoo, has identified a supply delay in the availability of a part necessary for the engineered improvement to the treatment facility. Because the specific part is essential to the system design, the Project Engineer has determined it is necessary to wait for its availability which is anticipated to be available early summer of 2012. This will impact the ability of the City of Wahoo to complete the project by the contracted end date. There fore the City of Wahoo will be requesting a contract extension to their project in order to complete this project that protects its critical wastewater infrastructure system.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
605 North Broadway	Wahoo		Nebraska	68066-1697	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08DPI013

Activity Title: Firth DPI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08DPI

Projected Start Date:

03/30/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Public Infrastructure

Projected End Date:

03/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Village of Firth

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$272,818.00
Total Budget	\$0.00	\$272,818.00
Total Obligated	\$0.00	\$272,871.00
Total Funds Drawdown	\$0.00	\$272,818.00
Program Funds Drawdown	\$0.00	\$272,818.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$272,818.00
Village of Firth	\$0.00	\$272,818.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will provide for the repair and modification of the Village of Firth's current storm water conveyance system. This will include increasing culvert size, adding additional culverts, widening ditches, changing the alignment of the ditch in critical areas, stabilizing the ditch with erosion protection methods, and repairing/constructing sidewalks affected by these activities. If the system had been modified before the declared disaster event, property owners would not have experienced the flood damages that they did. This project will repair damages to the system so that it may properly convey storm water away from the Village.

Location Description:

Drainage through the Village of Firth, located in Lancaster County, drains primarily from north to south. The main drainage way is conveyed through a ditch parallel to Nemaha Street from Fourth to Fifth Road. A large watershed north of town contributes most of the runoff through town. During the declared disaster event, Firth experienced major flooding, which its undersized storm sewer culverts were not able to convey, resulting in damage to several commercial and residential structures, erosion of the drainage ditch, and undermining of sidewalks and roadways. A large portion of the flood waters inundated residential backyards, which because of ground saturation from the heavy rains, led to health and safety concerns related to standing water.

Activity Progress Narrative:

Construction project is complete. CDBG has been closed out.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/1000
# of Linear miles of Public	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
104 W. 3rd St	Firth		Nebraska	68358-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08DPI013-Administration

Activity Title: Firth DPI Administration

Activity Category:

Administration

Project Number:

08DADMIN2

Projected Start Date:

03/30/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Grantee Administration

Projected End Date:

03/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Village of Firth

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$7,000.00
Total Budget	\$0.00	\$7,000.00
Total Obligated	\$0.00	\$7,000.00
Total Funds Drawdown	\$0.00	\$6,300.00
Program Funds Drawdown	\$0.00	\$6,300.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,300.00
Village of Firth	\$0.00	\$6,300.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Construction project is complete. CDBG has been closed out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
104 W. 3rd St	Firth		Nebraska	68358-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08DPI014
Activity Title: Ceresco DPI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08DPI

Projected Start Date:

03/30/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Public Infrastructure

Projected End Date:

03/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Village of Ceresco

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$134,000.00
Total Budget	\$0.00	\$134,000.00
Total Obligated	\$0.00	\$134,000.00
Total Funds Drawdown	\$0.00	\$22,008.00
Program Funds Drawdown	\$0.00	\$22,008.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$22,008.00
Village of Ceresco	\$0.00	\$22,008.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding will provide for repair and modification of the storm water conveyance system of the Village of Ceresco. Repairs will focus on creating a more stable channel through town from Main Street downstream to Pine Road, and the repair and/or replacement of undersized storm sewer segments and structures. If this project had been completed before the declared disaster event, damages to residential property and the storm system itself would not have occurred.

Location Description:

Residents of the Village of Ceresco, located in Saunders County, experienced damages from the frequent and heavy rains of May and June 2008. The ultimate flooding also damaged the Village's storm water conveyance system, which consists of a series of pipes, culverts, ditches, and channels. Eroding ditches and sediment transfer was a major problem during the storms that needs to be addressed. With the ditch having little capacity to convey water, it collected debris that became trapped in the undersized culverts and created back-up of storm water. The clogged conveyance system, along with the resulting runoff, created flooding of private property and damage to the system itself. Because of its location under streets and adjacent to residential properties, repair of the system is essential.

Activity Progress Narrative:

The Village of Ceresco has a contract with Olsson Associates for engineering services, dated Feb. 24, 2011. Olsson Associates is in the process of finalizing plans and preparing documents for bidding on the project.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/1500
# of Linear miles of Public	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
217 South 2nd Street	Ceresco		Nebraska	68017-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08DPI014-Administration
Activity Title: Ceresco DPI Administration

Activity Category:

Administration

Project Number:

08DADMIN2

Projected Start Date:

03/30/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Grantee Administration

Projected End Date:

03/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Village of Ceresco

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$7,000.00
Total Budget	\$0.00	\$7,000.00
Total Obligated	\$0.00	\$7,000.00
Total Funds Drawdown	\$0.00	\$5,850.00
Program Funds Drawdown	\$0.00	\$5,850.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,850.00
Village of Ceresco	\$0.00	\$5,850.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

The Village of Ceresco has a contract with Olsson Associates for engineering services, dated Feb. 24, 2011. Olsson Associates is in the process of finalizing plans and preparing documents for bidding on the project.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
217 South 2nd St.	Ceresco		Nebraska	68017-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08DPI015

Activity Title: Colfax County DPI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08DPI

Project Title:

Public Infrastructure

Projected Start Date:

03/30/2010

Projected End Date:

03/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Colfax County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$674,862.00
Total Budget	\$0.00	\$674,862.00
Total Obligated	\$0.00	\$674,862.00
Total Funds Drawdown	\$440,988.00	\$503,379.00
Program Funds Drawdown	\$440,988.00	\$503,379.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$440,988.00	\$503,379.00
Colfax County	\$440,988.00	\$503,379.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding will provide for a comprehensive project involving hydrological and hydraulic renovation of the drainage area. The main objective will be restoration of the ditch to the original capacity. Overall project results will include channel excavation of 80,000 cubic yards, construction of dikes in the over banks, construction of culvert pipes with flap gates to accommodate local drainage, excavation of the openings under existing bridges, and overall repair and restoration of the ditch. If this project had been completed before the declared disaster event, much of the flood damage experienced by the residents of Schuyler and Colfax County would not have occurred.

Location Description:

The Hughes-Payzant Drainage Ditch extends for approximately 5.23 miles beginning at Shell Creek and ending at the Platte River in Colfax County, Nebraska. In its current state, the ditch does not function as originally designed, to bypass flood water from Shell Creek and protect the City of Schuyler, Nebraska (in Colfax County) from flood waters. Damage to the head gate, filling of the upper reach of the ditch, and deterioration of its cross section have combined to reduce capacity and effectiveness. Although previous storm events and the effects of time have contributed minimally to the current state of the ditch, the storm events of 2008 led to complete performance failure, which directly resulted in the flooding of large portions of the City of Schuyler.

Activity Progress Narrative:

Construction is ongoing and entering the finishing stages of construction. Project is on schedule except for seeding, which will need to be done in the spring when the weather is more stable and cooperative.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/0
# of Linear miles of Public	0	0/5

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
411 East 11th St.	Schuler		Nebraska	68661-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08DPI015-Administration
Activity Title:	Colfax County DPI Administration

Activity Category:

Administration

Project Number:

08DADMIN2

Projected Start Date:

03/30/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Grantee Administration

Projected End Date:

03/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Colfax County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$15,000.00
Total Budget	\$0.00	\$15,000.00
Total Obligated	\$0.00	\$15,000.00
Total Funds Drawdown	\$3,637.00	\$13,389.00
Program Funds Drawdown	\$3,637.00	\$13,389.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,637.00	\$13,389.00
Colfax County	\$3,637.00	\$13,389.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Construction is ongoing and entering the finishing stages of construction. Project is on schedule except for seeding, which will need to be done in the spring when the weather is more stable and cooperative.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
411 East 11th St.	Schuyler		Nebraska	68661-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08DPI016-Administration
Activity Title:	Alexandria DPI Administration

Activity Category:

Administration

Project Number:

08DADMIN2

Projected Start Date:

03/30/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Grantee Administration

Projected End Date:

03/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Village of Alexandria

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$20,000.00
Total Budget	\$0.00	\$20,000.00
Total Obligated	\$0.00	\$20,000.00
Total Funds Drawdown	\$1,213.00	\$13,376.00
Program Funds Drawdown	\$1,213.00	\$13,376.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,213.00	\$13,376.00
Village of Alexandria	\$1,213.00	\$13,376.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Televising of the mains is complete. The project is now in the design phase I (Sliplining and water meters). A kickoff meeting was held on Nov. 17 to discuss the project timeline. A public townhall meeting was held on Dec. 12 to inform citizens of the projects progress, requirement for water meters and the rate increases. An extension request is on the next Village Board agenda and will be submitted to NDED upon approval by the Village Board. The proposed timeline anticipates project completion in December 2013 to allow for proper flow monitoring prior to designing phase LL-(new retention lagoons).

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
313 Harbine St	Alexandria		Nebraska	68303-0065	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08DPI016a

Activity Title: Alexandria DPI a

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08DPI

Project Title:

Public Infrastructure

Projected Start Date:

03/30/2010

Projected End Date:

03/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Village of Alexandria

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$512,918.00
Total Budget	\$0.00	\$512,918.00
Total Obligated	\$0.00	\$386,200.00
Total Funds Drawdown	\$18,988.00	\$18,988.00
Program Funds Drawdown	\$18,988.00	\$18,988.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$18,988.00	\$18,988.00
Village of Alexandria	\$18,988.00	\$18,988.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grant funds will slip-line sanitary sewer mains, elevate/rehabilitate existing manholes, and reinforce portions of the sewer system that were exposed because of the extreme flooding. These activities will provide for significantly less inflow and infiltration into the collection system and restore the exposed sewer mains. If this project had been completed before the declared disaster event, the Village of Alexandria would not have had to face the serious health and safety concerns that they did.

Location Description:

During late May and early June 2008, the Village of Alexandria, located in Thayer County, experienced heavy rains causing severe inflow and infiltration problems for the community. Flood waters overtopped the Village lagoon dike walls, causing the contents of the two cells to flow freely downstream. According to the Nebraska Department of Environmental Quality, inundation of the lagoons would cause elevated levels of e-coli, ammonia and pH to spillover onto low-lying areas and into Sand Creek (including its tributaries), posing a serious health and safety concern for humans, fish, wildlife and plant life in the area.

Once floodwaters receded, Village officials inspected the damage and found that a portion of the south cell wall had washed out during the storm event and that a large section of the collection system piping was exposed to the surface. Because of the extreme floodwater, two factors contributed to the lagoon being topped: the low lying lagoon cell walls and inflow and infiltration into the collection system.

Activity Progress Narrative:

Televising of the mains is complete. The project is now in the design phase I (Sliplining and water meters). A kickoff meeting was held on Nov. 17 to discuss the project timeline. A public townhall meeting was held on Dec. 12 to inform citizens of the projects progress, requirement for water meters and the rate increases. An extension request is on the next Village Board



agenda and will be submitted to NDED upon approval by the Village Board. The proposed timeline anticipates project completion in December 2013 to allow for proper flow monitoring prior to designing phase LL-(new retention lagoons).

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/0
# of Linear feet of Public Improvement	0	0/8400
# of Linear miles of Public	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
313 Harbine St.	Alexandria		Nebraska	68303-0065	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08DPI016b

Activity Title: Alexandria DPI b

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08DPI

Projected Start Date:

03/30/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Public Infrastructure

Projected End Date:

03/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Village of Alexandria

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$179,100.00
Total Budget	\$0.00	\$179,100.00
Total Obligated	\$0.00	\$179,100.00
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
Village of Alexandria	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grant funds will elevate the lagoon cell walls above the 100-year floodplain. This activity will provide greater protection from full inundation. Had the dike walls been constructed to this elevation prior to the storm event, the walls would have likely not been topped. Instead, the complete emersion of the lagoons caused the contents of the two cells to flow downstream, which created serious health and safety concerns.

Location Description:

During late May and early June 2008, the Village of Alexandria, located in Thayer County, experienced heavy rains causing severe inflow and infiltration problems for the community. Flood waters overtopped the Village lagoon dike walls, causing the contents of the two cells to flow freely downstream. According to the Nebraska Department of Environmental Quality, inundation of the lagoons would cause elevated levels of e-coli, ammonia and pH to spillover onto low-lying areas and into Sand Creek (including its tributaries), posing a serious health and safety concern for humans, fish, wildlife and plant life in the area.

Once floodwaters receded, Village officials inspected the damage and found that a portion of the south cell wall had washed out during the storm event and that a large section of the collection system piping was exposed to the surface. Because of the extreme floodwater, two factors contributed to the lagoon being topped: the low lying lagoon cell walls and inflow and infiltration into the collection system.

Activity Progress Narrative:

Televising of the mains is complete. The project is now in the design phase I (Sliplining and water meters). A kickoff meeting was held on Nov. 17 to discuss the project timeline. A public townhall meeting was held on Dec. 12 to inform citizens of the projects progress, requirement for water meters and the rate increases. An extension request is on the next Village Board agenda and will be submitted to NDED upon approval by the Village Board. The proposed timeline anticipates project



completion in December 2013 to allow for proper flow monitoring prior to designing phase LL-(new retention lagoons).

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/0
# of Linear miles of Public	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
313 Harbine St.	Alexandria		Nebraska	68303-0065	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08DPI016c

Activity Title: Alexandria DPI c

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

08DPI

Projected Start Date:

03/30/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Public Infrastructure

Projected End Date:

03/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Village of Alexandria

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,500.00
Total Budget	\$0.00	\$2,500.00
Total Obligated	\$0.00	\$2,500.00
Total Funds Drawdown	\$0.00	\$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
Village of Alexandria	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grant funds will acquire approximately one acre of land immediately surrounding the circumference of the existing lagoon cells to expand the base of the dike so the elevation of the dike can be raised above the 100-year floodplain.

Location Description:

During late May and early June 2008, the Village of Alexandria, located in Thayer County, experienced heavy rains causing severe inflow and infiltration problems for the community. Flood waters overtopped the Village lagoon dike walls, causing the contents of the two cells to flow freely downstream. According to the Nebraska Department of Environmental Quality, inundation of the lagoons would cause elevated levels of e-coli, ammonia and pH to spillover onto low-lying areas and into Sand Creek (including its tributaries), posing a serious health and safety concern for humans, fish, wildlife and plant life in the area.

Once floodwaters receded, Village officials inspected the damage and found that a portion of the south cell wall had washed out during the storm event and that a large section of the collection system piping was exposed to the surface. Because of the extreme floodwater, two factors contributed to the lagoon being topped: the low lying lagoon cell walls and inflow and infiltration into the collection system.

Activity Progress Narrative:

Televising of the mains is complete. The project is now in the design phase I (Sliplining and water meters). A kickoff meeting was held on Nov. 17 to discuss the project timeline. A public townhall meeting was held on Dec. 12 to inform citizens of the projects progress, requirement for water meters and the rate increases. An extension request is on the next Village Board agenda and will be submitted to NDED upon approval by the Village Board. The proposed timeline anticipates project completion in December 2013 to allow for proper flow monitoring prior to designing phase LL-(new retention lagoons).



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
313 Harbine St.	Alexandria		Nebraska	68303-0065	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08DPI017-Administration
Activity Title:	Hayes County DPI Administration

Activity Category:

Administration

Activity Status:

Completed

Project Number:

08DADMIN2

Project Title:

Grantee Administration

Projected Start Date:

03/30/2010

Projected End Date:

03/30/2012

Benefit Type:

()

Completed Activity Actual End Date:

06/24/2011

National Objective:

N/A

Responsible Organization:

Hayes County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,350.00
Total Budget	\$0.00	\$1,350.00
Total Obligated	\$0.00	\$1,350.00
Total Funds Drawdown	\$0.00	\$1,350.00
Program Funds Drawdown	\$0.00	\$1,350.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,350.00
Hayes County	\$0.00	\$1,350.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Authority to use grant funds received as of 01/03/11; Final draw downs, final project status report, final financial report approved by the Hayes County Commissioners. All paperwork submitted to DED with this document.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
73748 Avenue 358	Hayes Center		Nebraska	69032-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08DPI017a

Activity Title: Hayes County DPI a

Activity Category:

Construction/reconstruction of streets

Project Number:

08DPI

Projected Start Date:

03/30/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Public Infrastructure

Projected End Date:

03/30/2012

Completed Activity Actual End Date:

06/24/2011

Responsible Organization:

Hayes County

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$25,482.00
Total Budget	\$0.00	\$25,482.00
Total Obligated	\$0.00	\$25,482.00
Total Funds Drawdown	\$0.00	\$25,482.00
Program Funds Drawdown	\$0.00	\$25,482.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$25,482.00
Hayes County	\$0.00	\$25,482.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Hayes County received a FEMA Hazard Mitigation Grant to pay for the damage. CDBG Disaster Recovery funds will reimburse Hayes County for the local match they contributed to the FEMA grant project.

Repair included grading roads, gravel fill, and bridge replacement. Funding provided for the use of force account labor and equipment to repair roads. For roads requiring grading only, they salvaged materials from areas where material settled, then graded the roads to achieve profiles and conditions that existed prior to the storm. Some sites required gravel fill and grading.

The Skelton Bridge located near Road 740 and Avenue 348 was completely washed out. Funding provided a new bridge of the same function, size and capacity as the damaged bridge, conforming to current codes, standards, and good construction practices.

Location Description:

During May and June 2008, heavy rains and flood waters in Hayes County eroded and/or washed out country roads, a bridge, and culverts.

Activity Progress Narrative:

Authority to use grant funds received as of 01/03/11; Final draw downs, final project status report, final financial report approved by the Hayes County Commissioners. All paperwork submitted to DED with this document.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
73748 Avenue 358	Hayes Center		Nebraska	69302-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08DPI017b

Activity Title: Hayes County DPI b

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08DPI

Project Title:

Public Infrastructure

Projected Start Date:

03/30/2010

Projected End Date:

03/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

06/24/2011

National Objective:

Low/Mod

Responsible Organization:

Hayes County

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$346.00
Total Budget	\$0.00	\$346.00
Total Obligated	\$0.00	\$346.00
Total Funds Drawdown	\$0.00	\$346.00
Program Funds Drawdown	\$0.00	\$346.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$346.00
Hayes County	\$0.00	\$346.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Hayes County received a FEMA Hazard Mitigation Grant to pay for the damage. CDBG Disaster Recovery funds will reimburse Hayes County for the local match they contributed to the FEMA grant project.

Funding provided for stabilization of culverts by driving headwalls of corrugated sheet metal into place. The downstream side of the culverts was the most vulnerable because flood waters turned back against them in a swirling motion, causing severe erosion.

Location Description:

During May and June 2008, heavy rains and flood waters in Hayes County eroded and/or washed out country roads, a bridge, and culverts.

Activity Progress Narrative:

Authority to use grant funds received as of 01/03/11; Final draw downs, final project status report, final financial report approved by the Hayes County Commissioners. All paperwork submitted to DED with this document.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	84	84/84



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
73748 Avenue 358	Hayes Center		Nebraska	69032-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08DPI020-Administration
Activity Title:	Platte Center DPI Administration

Activity Category:

Administration

Project Number:

08DADMIN2

Projected Start Date:

03/30/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Grantee Administration

Projected End Date:

03/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Village of Platte Center

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$200.00
Total Budget	\$0.00	\$200.00
Total Obligated	\$0.00	\$200.00
Total Funds Drawdown	\$0.00	\$200.00
Program Funds Drawdown	\$0.00	\$200.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$200.00
Village of Platte Center	\$0.00	\$200.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Project completed, all drawdowns submitted, and ready for grant clos-out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
315 4th St.	Platte Center		Nebraska	68534-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08DPI020a

Activity Title: Platte Center DPI a

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

08DPI

Projected Start Date:

03/30/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Public Infrastructure

Projected End Date:

03/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Village of Platte Center

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$3,650.00
Total Budget	\$0.00	\$3,650.00
Total Obligated	\$0.00	\$3,650.00
Total Funds Drawdown	\$0.00	\$3,650.00
Program Funds Drawdown	\$0.00	\$3,650.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,650.00
Village of Platte Center	\$0.00	\$3,650.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Village of Platte Center received a FEMA Hazard Mitigation Grant to pay for the damage. CDBG Disaster Recovery funds will reimburse the Village of Platte Center for the local match they contributed to the FEMA grant project.

Elmwood Park and George Hoadley Park in Platte Center were both struck by swift flood waters causing extensive damage to major portions of each park. Funding provided for restoration of each park.

Location Description:

On May 28, 2008, 8 inches of rain inundated the Elm Creek Watershed affecting the Village of Platte Center, which is located in Platte County. The resultant runoff flooded the watershed, carrying with it downed trees and storm-swept debris. Larger drift soon became lodged in an upstream bridge piling, pinning debris and impounding a large volume of water behind the jam. When the jam dislodged, waters rushed down Elm Creek overtopping the bridge and downstream creek banks. Over 50 homes sustained severe damage. 20 homeowners had to be evacuated.

Activity Progress Narrative:

Project completed, all drawdowns submitted, and ready for grant clos-out.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
315 4th St.	Platte Center		Nebraska	68534-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08DPI020b

Activity Title: Platte Center DPI b

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

08DPI

Project Title:

Public Infrastructure

Projected Start Date:

03/30/2010

Projected End Date:

03/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Village of Platte Center

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$360.00
Total Budget	\$0.00	\$360.00
Total Obligated	\$0.00	\$360.00
Total Funds Drawdown	\$0.00	\$360.00
Program Funds Drawdown	\$0.00	\$360.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$360.00
Village of Platte Center	\$0.00	\$360.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Village of Platte Center received a FEMA Hazard Mitigation Grant to pay for the damage. CDBG Disaster Recovery funds will reimburse the Village of Platte Center for the local match they contributed to the FEMA grant project.

Tree debris and mud flows of 87 cubic yards were deposited onto the Village streets making them impassable for emergency vehicles. A 250 foot sewer line was also filled with debris. Funding provided for debris removal from streets and sewer lines.

Location Description:

On May 28, 2008, 8 inches of rain inundated the Elm Creek Watershed affecting the Village of Platte Center, which is located in Platte County. The resultant runoff flooded the watershed, carrying with it downed trees and storm-swept debris. Larger drift soon became lodged in an upstream bridge piling, pinning debris and impounding a large volume of water behind the jam. When the jam dislodged, waters rushed down Elm Creek overtopping the bridge and downstream creek banks. Over 50 homes sustained severe damage. 20 homeowners had to be evacuated.

Activity Progress Narrative:

Project completed, all drawdowns submitted, and ready for grant clos-out.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
315 4th St.	Platte Center		Nebraska	68534-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08DPI020c

Activity Title: Platte Center DPI c

Activity Category:

Construction/reconstruction of water lift stations

Project Number:

08DPI

Projected Start Date:

03/30/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Public Infrastructure

Projected End Date:

03/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Village of Platte Center

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$240.00
Total Budget	\$0.00	\$240.00
Total Obligated	\$0.00	\$240.00
Total Funds Drawdown	\$0.00	\$240.00
Program Funds Drawdown	\$0.00	\$240.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$240.00
Village of Platte Center	\$0.00	\$240.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Village of Platte Center received a FEMA Hazard Mitigation Grant to pay for the damage. CDBG Disaster Recovery funds will reimburse the Village of Platte Center for the local match they contributed to the FEMA grant project.

One of the sewage lift station ejector pumps failed. The failure was caused by debris collecting at the station, resulting in the seizing of the impeller and the burnout of the three horsepower pump motor. Funding provided for removal, transportation, repair, and reinstallation at the sewage lift station.

Location Description:

On May 28, 2008, 8 inches of rain inundated the Elm Creek Watershed affecting the Village of Platte Center, which is located in Platte County. The resultant runoff flooded the watershed, carrying with it downed trees and storm-swept debris. Larger drift soon became lodged in an upstream bridge piling, pinning debris and impounding a large volume of water behind the jam. When the jam dislodged, waters rushed down Elm Creek overtopping the bridge and downstream creek banks. Over 50 homes sustained severe damage. 20 homeowners had to be evacuated.

Activity Progress Narrative:

Project completed, all drawdowns submitted, and ready for grant clos-out.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
315 4th St.	Platte Center		Nebraska	68534-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08DPI020d

Activity Title: Platte Center DPI d

Activity Category:

Construction/reconstruction of streets

Activity Status:

Completed

Project Number:

08DPI

Project Title:

Public Infrastructure

Projected Start Date:

03/30/2010

Projected End Date:

03/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Village of Platte Center

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$150.00
Total Budget	\$0.00	\$150.00
Total Obligated	\$0.00	\$150.00
Total Funds Drawdown	\$0.00	\$150.00
Program Funds Drawdown	\$0.00	\$150.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$150.00
Village of Platte Center	\$0.00	\$150.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Village of Platte Center received a FEMA Hazard Mitigation Grant to pay for the damage. CDBG Disaster Recovery funds will reimburse the Village of Platte Center for the local match they contributed to the FEMA grant project.

Two asphalt streets received damages resulting from the flood waters. Funding provided for the application of asphalt cold patches to the approximately 44.4 square yards of damage to each street.

Location Description:

On May 28, 2008, 8 inches of rain inundated the Elm Creek Watershed affecting the Village of Platte Center, which is located in Platte County. The resultant runoff flooded the watershed, carrying with it downed trees and storm-swept debris. Larger drift soon became lodged in an upstream bridge piling, pinning debris and impounding a large volume of water behind the jam. When the jam dislodged, waters rushed down Elm Creek overtopping the bridge and downstream creek banks. Over 50 homes sustained severe damage. 20 homeowners had to be evacuated.

Activity Progress Narrative:

Project completed, all drawdowns submitted, and ready for grant clos-out.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
315 4th St.	Platte Center		Nebraska	68534-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08DRP001

Activity Title: NDNR DRP

Activity Category:

Planning

Project Number:

08DRP

Projected Start Date:

12/07/2009

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Disaster Recovery Planning

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Nebraska Department of Natural Resources

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$221,375.00
Total Budget	\$0.00	\$221,375.00
Total Obligated	\$0.00	\$221,375.00
Total Funds Drawdown	\$36,673.74	\$169,206.70
Program Funds Drawdown	\$36,673.74	\$169,206.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$36,673.74	\$169,206.70
Nebraska Department of Natural Resources	\$36,673.74	\$169,206.70
Match Contributed	\$0.00	\$0.00

Activity Description:

Through an inter-agency agreement with the Nebraska Department of Economic Development, the Nebraska Department of Natural Resources will complete floodplain studies for the Big Blue River and five counties that are included in the 1770 disaster. Each of these maps will be completed according to FEMA guidelines. LiDAR (Light Detection and Ranging) data will be utilized for these maps. LiDAR is an active remote sensing technology that uses pulses of laser light to measure distances and to characterize features. It is the more modern way to receive accurate ground elevation data.

In order to truly recover from a flood disaster, a jurisdiction needs to have floodplain maps that are up-to-date, accurate, and dependable. In the aftermath of a flood disaster, local decisions for repair and redevelopment in the floodplain needs to be in compliance with the local floodplain management regulations. With more accurate floodplain maps, damaged properties and infrastructure can be precisely identified. In addition, a digital format (instead of paper) will enable the local floodplain administrators and emergency managers a much faster turnaround time for post-disaster recovery and redevelopment design and inquiries.

The detailed floodplain maps for the Big Blue River will be derived using the hydrologic analysis of gauged peak flow data and hydraulic modeling. The hydraulic model was developed with surveyed cross section and bridge structure data. With high-resolution LiDAR data and computed flood elevations, more accurate floodplain will be possible versus the existing flood maps. In addition to displaying the Big Blue River floodplain boundary, base flood elevations and a floodway will be delineated.

For this and each 2008 Nebraska DRGR planning project (DRP) activity having "Urgent Need" status, a waiver (exemption) of National Objective has been established. Therefore, the National Objective is identified as "NA" in the Action Plan. The presumed goal for this and each project planning (DRP) activity is the development of at least one plan—has noted as a Proposed Accomplishment-Performance Measure in the Action Plan. Performance measure "persons" is represented as zero in proposed total, low and mod categories—reflecting the National Objective

Location Description:



In March 2009, the Nebraska Department of Natural Resources (NDNR) completed a reassessment of their county floodplain mapping priorities. The reassessment showed that the counties with existing floodplain maps most in need of updating are Hamilton County, Adams County, York County, Seward County, and Jefferson County. The current maps for these counties are quite outdated; many things, such as urbanization, new technology and engineering, better topography, and more knowledge of hydrology can render these maps inaccurate.

In addition to the five needed county floodplain maps, mapping also needs to be updated for the Big Blue River. The Big Blue River is a major flooding source in the counties of Butler, Seward, Saline, and Gage, all of which were declared counties in FEMA-1770.

Activity Progress Narrative:

Summary of progress for the CDBG Countywide Floodplain Mapping Projects as of January 6, 2012:
 Jefferson County--Final work maps were submitted to Jefferson County Floodplain Administrators on October 28, 2011
 York County--Final work maps were submitted to York County Floodplain Administrators on November 18, 2011. McCool Junction is the only town to have comments on the Final Work Maps. NDNR will be meeting with the City Floodplain Administrator on January 18, 2012 to look at problem areas within the community. If any map revisions are deemed necessary, the Final Work Map panels affected will be revised and re-distributed.
 Hamilton County--Final Work Maps were submitted to Hamilton County Floodplain Administrators on November 22, 2011.
 Seward County--Final Work Maps were submitted to Seward County Floodplain Administrators on November 29, 2011.
 Adams County--Draft Work Maps were submitted to Adams County Floodplain Administrators on December 7. Final Work Maps are scheduled to be submitted by the end of January 2012.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	6	6/6

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
1111 13th St.	Aurora		Nebraska	68901-	Match / N
510 Lincoln Ave.	York		Nebraska	68467-	Match / N
411 4th St.	Fairbury		Nebraska	68352-	Match / N
529 Seward St.	Seward		Nebraska	68434-	Match / N
500 West 4th St.	Hastings		Nebraska	68901-	Match / N
529 Seward St.	Seward		Nebraska	68434-	Match / N
311 Centennial Mall S	Lincoln		Nebraska	68508-2529	Match / Y

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08DRP003

Activity Title: Platte Center DRP

Activity Category:

Planning

Project Number:

08DRP

Projected Start Date:

09/23/2009

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Disaster Recovery Planning

Projected End Date:

09/23/2011

Completed Activity Actual End Date:

Responsible Organization:

Village of Platte Center

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$80,200.00
Total Budget	\$0.00	\$80,200.00
Total Obligated	\$0.00	\$80,200.00
Total Funds Drawdown	\$0.00	\$80,200.00
Program Funds Drawdown	\$0.00	\$80,200.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$80,200.00
Village of Platte Center	\$0.00	\$80,200.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Elm Creek Evaluation Study and Report will involve a comprehensive hydrologic evaluation of the entire Elm Creek watershed to identify, analyze, and plan corrections to flood issues in a systematic way. The recent flooding of Elm Creek created the need for better flood management and associated infrastructure in the Village. For economically sustainable recovery efforts it is necessary for the Village to identify and analyze watershed issues and develop long-range plans for improvements, repairs, and maintenance of the Elm Creek Watershed.

For this and each 2008 Nebraska DRGR planning project (DRP) activity having "Urgent Need" status, a waiver (exemption) of National Objective has been established. Therefore, the National Objective is identified as "NA" in the Action Plan. The presumed goal for this and each project planning (DRP) activity is the development of at least one plan—as noted as a Proposed Accomplishment-Performance Measure in the Action Plan. Performance measure "persons" is represented as zero in proposed total, low and mod categories—reflecting the National Objective status waiver.

Location Description:

On May 28, 2008, 8 inches of rain inundated the Elm Creek Watershed affecting the Village of Platte Center, which is located in Platte County. The resultant runoff flooded the watershed, carrying with it downed trees and storm-swept debris. Larger drift soon became lodged in an upstream bridge piling, pinning debris and impounding a large volume of water behind the jam. When the jam dislodged, waters rushed down Elm Creek overtopping the bridge and downstream creek banks. Over 50 homes sustained severe damage. 20 homeowners had to be evacuated.

Activity Progress Narrative:

Project plan has been completed and presented to board and at a community open house.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
315 4th Street	Platte Center		Nebraska	68534-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08DRP003-Administration
Activity Title:	Platte Center DRP Administration

Activity Category:

Administration

Project Number:

08DADMIN2

Projected Start Date:

09/23/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Grantee Administration

Projected End Date:

09/23/2011

Completed Activity Actual End Date:

Responsible Organization:

Village of Platte Center

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$3,800.00
Total Budget	\$0.00	\$3,800.00
Total Obligated	\$0.00	\$3,800.00
Total Funds Drawdown	\$0.00	\$3,800.00
Program Funds Drawdown	\$0.00	\$3,800.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,800.00
Village of Platte Center	\$0.00	\$3,800.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Project plan has been completed and presented to board and at a community open house.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
315 4th Street	Platte Center		Nebraska	68534-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08DRP004

Activity Title: Beatrice DRP

Activity Category:

Planning

Project Number:

08DRP

Projected Start Date:

09/23/2009

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Disaster Recovery Planning

Projected End Date:

09/23/2011

Completed Activity Actual End Date:

04/22/2011

Responsible Organization:

City of Beatrice

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$35,647.00
Total Budget	\$0.00	\$35,647.00
Total Obligated	\$0.00	\$35,647.00
Total Funds Drawdown	\$0.00	\$35,647.00
Program Funds Drawdown	\$0.00	\$35,647.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$35,647.00
City of Beatrice	\$0.00	\$35,647.00
Match Contributed	\$0.00	\$11,883.00

Activity Description:

Funding will provide a complete assessment of the storm sewer system using the latest video technology. The video analysis will allow the City of Beatrice to determine repairs needed immediately and for the long term. For this and each 2008 Nebraska DRGR planning project (DRP) activity having "Urgent Need" status, a waiver (exemption) of National Objective has been established. Therefore, the National Objective is identified as "NA" in the Action Plan. The presumed goal for this and each project planning (DRP) activity is the development of at least one plan—as noted as a Proposed Accomplishment-Performance Measure in the Action Plan. Performance measure "persons" is represented as zero in proposed total, low and mod categories—reflecting the National Objective status waiver.

Location Description:

The storm sewer system of the City of Beatrice, located in Gage County, serves to carry storm water runoff away from business and residential areas. Due to excessive rainfall in June 2008, portions of the storm sewer system failed, resulting in a collapse of nearly 20 feet of the system.

Activity Progress Narrative:

This project was completed in 2nd quarter 2010. The Administrative funds were received on August 23, 2010.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
400 Ella Street	Beatrice		Nebraska	68310-	Match / N

Other Funding Sources Budgeted - Detail

Match Sources	Amount
Local Government	\$11,883.00
Subtotal Match Sources	

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



Grantee Activity Number: 08DRP004-Administration
Activity Title: Beatrice DRP Administration

Activity Category:

Administration

Project Number:

08DADMIN2

Projected Start Date:

09/23/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Grantee Administration

Projected End Date:

09/23/2011

Completed Activity Actual End Date:

04/22/2011

Responsible Organization:

City of Beatrice

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,500.00
Total Budget	\$0.00	\$1,500.00
Total Obligated	\$0.00	\$1,500.00
Total Funds Drawdown	\$0.00	\$1,500.00
Program Funds Drawdown	\$0.00	\$1,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,500.00
City of Beatrice	\$0.00	\$1,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

This project was completed in 2nd quarter 2010. The Administrative funds were received on August 23, 2010.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
400 Ella Street	Beatrice		Nebraska	68310-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08DRP005

Activity Title: Bennet DRP

Activity Category:

Planning

Project Number:

08DRP

Projected Start Date:

09/29/2009

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Disaster Recovery Planning

Projected End Date:

09/29/2011

Completed Activity Actual End Date:

Responsible Organization:

Village of Bennet

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$34,200.00
Total Budget	\$0.00	\$34,200.00
Total Obligated	\$0.00	\$34,200.00
Total Funds Drawdown	\$0.00	\$34,200.00
Program Funds Drawdown	\$0.00	\$34,200.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$34,200.00
Village of Bennet	\$0.00	\$34,200.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Village of Bennet will undertake a comprehensive storm sewer study to identify, analyze, and plan corrections of storm water issues in a systematic way. The inability of the existing storm water drainage system to handle runoff emphasizes the need for better storm water management and associated infrastructure in the Village. Cleaning and digging deeper ditches and installing larger culverts alone cannot properly address storm water management. For economically sustainable recovery efforts it is necessary for the Village to identify and analyze drainage issues and develop long-range plans for improvements, repairs, and maintenance of a storm water system that meets current standards.

For this and each 2008 Nebraska DRGR planning project (DRP) activity having "Urgent Need" status, a waiver (exemption) of National Objective has been established. Therefore, the National Objective is identified as "NA" in the Action Plan. The presumed goal for this and each project planning (DRP) activity is the development of at least one plan—as noted as a Proposed Accomplishment-Performance Measure in the Action Plan. Performance measure "persons" is represented as zero in proposed total, low and mod categories—reflecting the National Objective status waiver.

Location Description:

The Village of Bennet, located in southeastern Lancaster County, generally is situated higher and to the north of the Little Nemaha River. The natural topography is rolling hills that by and large slope to the south and southeast carrying urban storm water through a system of open ditch drainage ways, culverts, and small segments of enclosed storm sewer lines to the river.

The storms of June 2008 caused considerable private and public property damage with flooding of homes, streets, and public spaces in various parts of the community. The flooding created hazardous conditions for residents and the subsequent standing water softened street shoulders leading to premature deterioration and substandard conditions.



Activity Progress Narrative:

Project is complete. Final drawdown has been submitted and received.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
685 Monroe	Bennet		Nebraska	68317-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08DRP005-Administration

Activity Title: Bennet DRP Administration

Activity Category:

Administration

Project Number:

08DADMIN2

Projected Start Date:

09/29/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Grantee Administration

Projected End Date:

09/29/2011

Completed Activity Actual End Date:

Responsible Organization:

Village of Bennet

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$618.00
Total Budget	\$0.00	\$618.00
Total Obligated	\$0.00	\$1,800.00
Total Funds Drawdown	\$0.00	\$618.00
Program Funds Drawdown	\$0.00	\$618.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$618.00
Village of Bennet	\$0.00	\$618.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Project is complete. Final drawdown has been submitted and received.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
685 Monroe	Bennet		Nebraska	68317-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08DRP006

Activity Title: Hickman DRP

Activity Category:

Planning

Project Number:

08DRP

Projected Start Date:

12/02/2009

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Disaster Recovery Planning

Projected End Date:

12/02/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Hickman

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$72,000.00
Total Budget	\$0.00	\$72,000.00
Total Obligated	\$0.00	\$72,000.00
Total Funds Drawdown	\$0.00	\$72,000.00
Program Funds Drawdown	\$0.00	\$72,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$72,000.00
City of Hickman	\$0.00	\$72,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of the Hickman Storm Water/Drainage Master Plan is to assess the existing storm water system, specific to the interior storm water network inside the City, and to evaluate the Salt Creek watershed areas of the tributaries within and adjacent to the City. The evaluation will identify problem areas and recommend priorities for drainage improvement. For this and each 2008 Nebraska DRGR planning project (DRP) activity having "Urgent Need" status, a waiver (exemption) of National Objective has been established. Therefore, the National Objective is identified as "NA" in the Action Plan. The presumed goal for this and each project planning (DRP) activity is the development of at least one plan—as noted as a Proposed Accomplishment-Performance Measure in the Action Plan. Performance measure "persons" is represented as zero in proposed total, low and mod categories—reflecting the National Objective status waiver.

Location Description:

On June 4, 2008, a severe storm system swept through the City of Hickman, located in Lancaster County, dumping nearly seven inches of rain in a four and one half hour period. The intense rainfall and large run-off quickly exploited the interior drainage infrastructure of the City and overloaded the hydraulic capacity of branches and tributaries of Salt Creek, resulting in widespread backup of storm water throughout the community.

Activity Progress Narrative:

The project is complete and monitoring was completed July 19, 2011. This quarterly report is being submitted as a final closeout report.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
115 Locust St.	Hickman		Nebraska	68372-0127	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08DRP006-Administration

Activity Title: Hickman DRP Administration

Activity Category:

Administration

Project Number:

08DADMIN2

Projected Start Date:

12/02/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Grantee Administration

Projected End Date:

12/02/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Hickman

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$3,000.00
Total Budget	\$0.00	\$3,000.00
Total Obligated	\$0.00	\$3,000.00
Total Funds Drawdown	\$0.00	\$1,603.00
Program Funds Drawdown	\$0.00	\$1,603.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,603.00
City of Hickman	\$0.00	\$1,603.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

The project is complete and monitoring was completed July 19, 2011. This quarterly report is being submitted as a final closeout report.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
115 Locust St.	Hickman		Nebraska	68372-0127	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08DRP007

Activity Title: Syracuse DRP

Activity Category:

Planning

Project Number:

08DRP

Projected Start Date:

12/02/2009

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Disaster Recovery Planning

Projected End Date:

12/02/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Syracuse

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$60,800.00
Total Budget	\$0.00	\$60,800.00
Total Obligated	\$0.00	\$60,800.00
Total Funds Drawdown	\$0.00	\$60,000.00
Program Funds Drawdown	\$0.00	\$60,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$60,000.00
City of Syracuse	\$0.00	\$60,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Syracuse Stream Bank Assessment and Improvement Plan will assess two portions of stream bank that were subjected to instability and infrastructure damages during June 5, 2008. The study will identify and prioritize drainage improvement projects to address stability and stream bank erosion problems, threatened infrastructure, and flooding concerns. At various locations, City utilities remain exposed as a result of the storm event. This study shall identify vulnerable areas and prioritize drainage and stream restoration projects.

For this and each 2008 Nebraska DRGR planning project (DRP) activity having "Urgent Need" status, a waiver (exemption) of National Objective has been established. Therefore, the National Objective is identified as "NA" in the Action Plan. The presumed goal for this and each project planning (DRP) activity is the development of at least one plan—as noted as a Proposed Accomplishment-Performance Measure in the Action Plan. Performance measure "persons" is represented as zero in proposed total, low and mod categories—reflecting the National Objective status waiver.

Location Description:

On June 5, 2008, the City of Syracuse, located in Otoe County, suffered a disastrous rain event causing severe damage to public and private property, disruption of utility services, and endangerment of health and safety of the citizens of Syracuse within the area due to severe storms, flooding, and mud slides. The heavy flooding rains caused overflowing drainage ditches, severe erosion to stream banks, and damage to culverts and headwalls. Strong flows over the low water crossings in town caused extensive erosion behind the wingwalls and gabion protections on the outlet side and minor erosion on the inlet side.

Activity Progress Narrative:

The City of Syracuse, Grantee, has completed all project planning activities and requests for funds for all grant identified eligible activities. Project Performance Review materials are being assembled for DED CDBG Program Representative review. The



program Final Reports and an electronic copy of final planning study document are being created to submit to DED CDBG Program Representative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
204 North 30th St.	Syracuse		Nebraska	68446-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08DRP007-Administration
Activity Title:	Syracuse DRP Administration

Activity Category:

Administration

Project Number:

08DADMIN2

Projected Start Date:

12/02/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Grantee Administration

Projected End Date:

12/02/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Syracuse

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$3,200.00
Total Budget	\$0.00	\$3,200.00
Total Obligated	\$0.00	\$3,200.00
Total Funds Drawdown	\$764.00	\$3,200.00
Program Funds Drawdown	\$764.00	\$3,200.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$764.00	\$3,200.00
City of Syracuse	\$764.00	\$3,200.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

The City of Syracuse, Grantee, has completed all project planning activities and requests for funds for all grant identified eligible activities. Project Performance Review materials are being assembled for DED CDBG Program Representative review. The program Final Reports and an electronic copy of final planning study document are being created to submit to DED CDBG Program Representative.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
204 North 30th St	Syracuse		Nebraska	68446-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08DRP008

Activity Title: Fairbury DRP

Activity Category:

Planning

Project Number:

08DRP

Projected Start Date:

12/02/2009

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Disaster Recovery Planning

Projected End Date:

12/02/2011

Completed Activity Actual End Date:

05/26/2011

Responsible Organization:

City of Fairbury

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$36,700.00
Total Budget	\$0.00	\$36,700.00
Total Obligated	\$0.00	\$36,700.00
Total Funds Drawdown	\$0.00	\$36,700.00
Program Funds Drawdown	\$0.00	\$36,700.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$36,700.00
City of Fairbury	\$0.00	\$36,700.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The City of Fairbury will receive Disaster Recovery funds to conduct a comprehensive review of the areas and infrastructure damaged in the storms of May and June 2008. By analyzing the damaged areas, a plan can be prepared that will address how these areas can be repaired and enhanced. The storm event caused damage to the City storm sewer, roads, and ditches. For this and each 2008 Nebraska DRGR planning project (DRP) activity having "Urgent Need" status, a waiver (exemption) of National Objective has been established. Therefore, the National Objective is identified as "NA" in the Action Plan. The presumed goal for this and each project planning (DRP) activity is the development of at least one plan—as noted as a Proposed Accomplishment-Performance Measure in the Action Plan. Performance measure "persons" is represented as zero in proposed total, low and mod categories—reflecting the National Objective status waiver.

Location Description:

Drainage in Fairbury, located in Jefferson County, generally flows from north to south. Runoff through town is conveyed southward by a series of storm sewer pipes and box culverts. Several segments of the storm sewer system failed after the May and June 2008 storm event. Some emergency repairs were made, but the system is still in need of repair. Flooding also occurred at the outlet of the storm sewer system. Several roads and ditches were also damaged in the storm event.

Activity Progress Narrative:

Final planning report accepted by City on October 5, 2010. Final payment approved and paid by city. No section 3 requirements. Planning project only.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
612 D Street	Fairbury		Nebraska	68352-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08DRP008-Administration
Activity Title: Fairbury DRP Administration

Activity Category:

Administration

Project Number:

08DADMIN2

Projected Start Date:

12/02/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Grantee Administration

Projected End Date:

12/02/2011

Completed Activity Actual End Date:

05/26/2011

Responsible Organization:

City of Fairbury

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,500.00
Total Budget	\$0.00	\$1,500.00
Total Obligated	\$0.00	\$1,500.00
Total Funds Drawdown	\$0.00	\$1,500.00
Program Funds Drawdown	\$0.00	\$1,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,500.00
City of Fairbury	\$0.00	\$1,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Final planning report accepted by City on October 5, 2010. Final payment approved and paid by city. No section 3 requirements. Planning project only.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
612 D Street	Fairbury		Nebraska	68352-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	2
Monitoring Visits	0	1
Audit Visits	0	0
Technical Assistance Visits	0	0
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	2

