Grantee: Missouri

Grant: B-13-DS-29-0001

October 1, 2016 thru December 31, 2016 Performance
Disaster Damage:
The Disaster Relief Appropriations Act, 2013 (Public Law 113-2, approved January 29, 2013) makes available up to $16 billion in CDBG funds for necessary expenses related to disaster relief, long-term recovery, restoration of infrastructure and housing, and economic revitalization in the most impacted and distressed areas resulting from a major disaster declared in 2011, 2012 and 2013 pursuant to the Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1974. The State of Missouri Department of Economic Development (DED) has been allocated $11,844,000 from this appropriation. The federal disaster declarations that are specific to this supplemental appropriation are 1961, 1980 and 4012. Only areas included in one of these disaster declarations (regardless of the type of declaration) are eligible to apply for and receive CDBG assistance from this Disaster Appropriation.

Disasters:
Declaration Number
FEMA-1961-MO

Narratives
Disaster Damage:
The 2011 Missouri Disasters had a significant impact on housing. There were 7,378 housing units destroyed, 1,092 with major damage, 1,973 with minor damage, and 2,647 considered “affected” by FEMA. For DR 1980, about 56% of the housing units were insured. For DR 4012, only 22% were insured.

Infrastructure
Flooding, tornadoes, and severe storms caused numerous amounts of damage to infrastructure systems in Missouri during 2011. According to FEMA’s Preliminary Damage Assessment, the repair of levees, dams and flood control channels fall under Category D, but the eligibility of these categories is determined by the extent of damage and the needs of the affected areas.

Disaster Damage:
- Category A (Debris Removal): $67,837,716
- Category B (Emergency Protective Measures): $18,793,962
- Category C (Roads and Bridges): $32,336,757
- Category D (Water Control Facilities): $694,150

It should be noted that the repair of levees, dams and flood control channels fall under Category D, but the eligibility of these categories is determined by the extent of damage and the needs of the affected areas.
facilities is restricted by FEMA. In Missouri, the U.S. Army Corps of Engineers will look to CDBG as a partner in levee restoration.

- Category E (Buildings and Equipment): $50,638,428
- Category F (Utilities): $6,047,955
- Category G (Parks, Recreational and Other Facilities): $1,432,977

Flooding in Southeast Missouri impacted dozens of state and U.S. highways. Water over the roadways resulted in over 440 road closures at the peak of the flood, according to the Missouri Department of Transportation (MODOT). This impacted not only inter-state travel, but also local travel for farmers and access to homes and industrial areas. In Joplin, the tornado path was large enough to affect many of the north/south transportation routes through town, and also at least some of the major east/west routes. In St. Louis, transportation was impacted on a large scale as Lambert-St. Louis International Airport's Concourse C took a direct hit from a tornado on April 22, 2011. Many highways in Northwest Missouri were closed for many weeks, including Interstate 29 at Rockport, US-136 at the Missouri River, US-159 at the Missouri River, and US-59 at the Missouri River. MODOT reported over 164 flood-related road closures at the peak of the Northwest Missouri flooding.

In Joplin, three public schools were destroyed, one private school was destroyed, three other public schools had significant damage, and one private school had minor damage. ChildCare Aware of Missouri reported that Joplin's child care industry has been nearly cut in half. Before the tornado (as of 5/1/2011), there were 67 licensed child care and early learning programs available in Joplin. After the tornado (as of 5/13), there were only 30. One hospital was destroyed, three long-term care facilities were destroyed and one was damaged. Joplin lost several group homes for people with mental and developmental disabilities.

**Disaster Damage:**

- Flooding has devastated fertile farmland in southeast and northwest Missouri. According to the Missouri Economic Research and Information Center (MERIC), Missouri ranks second in the nation in the number of farms, with 107,825. Missouri employs 298,320 workers in farms and agribusiness industries.
- The map athttp://www.missouri economy.org/pdfs/missouri_farms_and_agribusiness.pdfindicates the prevalence of farmland in both southeast and northwest Missouri and the significance of agriculture to the economy in those areas. In 2008, Missouri’s crop, livestock, processing and other agricultural sectors accounted for $12.4 billion or, 7%, of the gross state product. MERIC reports that, between 2010 and 2012, employment numbers in the crop production industry in the state of Missouri decreased by 5.46%, indicating a negative impact by the 2011 floods.
- Although agriculture is important to the economy in the northwestern part of the state, southeast Missouri relies heavily on agriculture as its economic base. In 2011, when the Bird’s Point Levee was intentionally breached, thousands of acres of farmland were taken out of production for 2011. The State of Missouri intends to apply this post disaster analysis of the economic conditions of southeast Missouri and make available funding under the economic development category to address specific agriculture related job creation activities in a manner that leaves the communities in the area better positioned to meet the needs of their post disaster populations and prospects for growth. This category may solicit requests for proposal for economic development activities that allow for a broader approach to the agricultural industry supply chain which includes manufacturing of products grown in the flooded areas.
- Disaster events 1980 and 4012 included damages throughout Missouri. Major flooding occurred along the Missouri and Mississippi rivers and also in Taney County. Tornados were also a major contributor to damages found in Joplin, Sedalia, and St. Louis. HUD’s 2011 estimate of unmet needs for severely damaged homes and businesses totaled $107,257,964; housing unmet needs totaled $74,283,794 and business unmet needs totaled $32,974,170.

The Department of Economic Development used an economic model to assess the impact to the region based on these unmet needs. The unmet needs of businesses were entered into the model as an increased cost in capital investment of $32,974,170. Likewise, the unmet needs of housing affected the equity and rental incomes of property owners; the region’s personal income was lowered in the model by $74,283,794.

In 2011, damages to businesses and homes reduced profits and family incomes resulting in a decline in total economic activity in the state by $81.8 million. In addition, Gross State Product (GSP) declined by $52 million and Personal Income in the state declined by $102 million. The loss to business profits and family income also resulted in over 800 job losses throughout the state. Other effects include crop losses from the Birds Point Levee Breach in 2011 that flooded over 130,000 acres of farmland and homes. Initially, the Food and Agricultural Policy Research Institute (FAPRI) estimated a net loss of $42.6 million in crop revenuestothesoutheastMissouriregion. The study

**Disaster Damage:**

had originally assumed that all 130,000 acres were unusable. Later reports reassessed the damage to acreage and determined that at least 90% of the acreage was usable and did in fact produce crops. Given that 10% of the acreage turned out to be unusable, FAPRI’s model would now reflect $4.26 million in net losses to crop revenues. Combining the economic impact of business and home losses with crop revenue losses equates to a reduction in overall state economic activity of $86.06 million.
Recovery Needs:

- Repairs to levees. Despite these renovations, deep ruts were left in the levee crowns. This results in water pooling and degradation of the infrastructure.
- Pumps for repetitive flooding: Currently, levee districts rely on portable pumps provided by either COE or the county. In periods of heavy rains, gravity gates cannot open to the Missouri River, which leads to water inundating roads, houses, farms, businesses. They are requesting funds to build permanent infrastructure to reduce flooding.
- Village of Lewis and Clark is requesting funds for tree removal and demolition.
- Three bridges in Andrew (one-$270k) and Buchanan counties (two-$469k and $300k).
- An area in Andrew County that was washed out due to tributary back up during 2011 flood. This resulted in a county road being closed ($1 million due to COE involvement).
- The estimated cost for all of these activities is $3.2 million.
- Economic revitalization activities to spur or assist the agricultural economy of northwestern Missouri as the flooding impacted agriculture in 2011.

Lake Ozark region (Miller County) – Tavern Creek and Heocker Road drainage improvements

Recovery Needs:

Unmet needs provided via consultation with local governments and regional planning commissions:

DED works very closely with the State’s regional planning commissions and councils of local government (RPC/COG). These organizations serve local governments as a liaison with state agencies, and provide local governments with additional capacity regarding state and federal programs. In addition, they are an excellent source of information regarding disaster impacts and remaining needs of the local governments in those regions. In June and July, DED consulted frequently with the RPC/COGs covering areas affected by 2011 disaster events regarding the unmet needs of the eligible local governments in those areas. Some of the unmet needs data submitted was general and some were project specific.

Unmet needs from these consultations are summarized by area as follows:

- South Central Ozark region (Wright, Texas, Shannon, Douglas, Ozark, Howell, and Oregon counties) – replacement of low water crossings and county bridges affected by flooding throughout various jurisdictions.
- Bootheel region (Dunklin, Pemiscot, New Madrid, Stoddard, Scott and Mississippi counties) – all jurisdictions need of:
  - street and drainage repairs from 2011 flooding ($953,032),
  - bridge repair/replacement ($207,150),
  - environmental cleanup ($200,000).
- Meramec region (Phelps and Pulaski counties) – replacement of low water crossings and county bridges affected by flooding throughout various jurisdictions.
- Mid-Missouri region (Cooper and Howard counties) –
  - Cooper County – improvements to Wooldridge levee, sandbagging machines and road barriers to use during flooding events
  - Howard County - flat bottomed boat for rescues on small tributaries
- Ozark Foothills region (Reynolds, Wayne, Carter, Ripley and Butler counties) –
- Carter County -- Flood Buyout
- Doniphan R-1 School -- Flood Control
- City of Van Buren -- Flood Buyout
- City of Van Buren -- Low Water Crossing Replacement I & II
- City of Doniphan -- Flood Buyout
- City of Doniphan -- Quick Creek Bank Stabilization
- City of Poplar Bluff -- Flood Buyout
- Piedmont – McKenzie Creek stream bank stabilization
- Carter County – Road repairs
- Naylor – Street pavement, storm water drainage
- Naylor -- Storm Water Drainage
- Northwest region (Atchison and Holt counties) –
  - Holt County PWSD #1 – Interconnection of a 4” line between Bigelow and Mound City (about 3 miles) to serve as a secondary route since the primary route comes in from the west and is more susceptible to flood effects. USDA-RD version of the ER on this project is complete. PER estimated the project at $358,700.
  - Holt County PWSD #1 - The ER for PWSD #1 also included an interconnection of an 8” line to the City of Oregon from an existing line about two miles south of I-29 to the Oregon city limits (about 2.6 miles). This could serve the dual purpose of a secondary source for either the PWSDr

Recovery Needs:

as estimated at $387,500.

- Holt County Levee 9 – This project would just finish up certain aspects of the original repair that didn’t get resolved – mainly reseeding of certain sections of the repaired area. Approximately $39,000.
- Holt County Levee 10 – The district would like to raise the levee higher, but this is the location where the district actually removed part of the height of the levee to affect other repairs. Cost unknown – no PER or cost estimate.
- Craig/Big Lake/Big Lake State Park – There is no estimate yet on this and no coordination has been done to see if it is really a viable project, but the commissioners mentioned that it might be advantageous to tie Big Lake and Big Lake State Park into the Craig wastewater treatment system since it is closer to the edge of the flood plain and less susceptible to flooding. This would involve about a 7-mile interconnection with booster pumps. Cost unknown – no PER or cost estimate.
- Holt County - Canon Levee District – Clean out ditches (Binder Annex and Lateral "C"), keep filling in with sand. Raise Bob Brown Levee due to shrinking. Approximately $15,000.
- Tarkio Drainage – The proposed project will make repairs and improvements in the city’s stormwater drainage system to enable it to handle normal as well as severe storm water quantities and reduce potential flooding. The project was divided into four phases. The initial phase has been completed. Total estimated cost: $317,000 – $1,324,000.
- Langdon Bridge – The proposed project will replace the existing Langdon Bridge which was damaged as a result of the 2011 flood. While minimal repairs have been made, the useful life of the bridge has been exceeded and strict weight restrictions have
been implemented. The bridge’s current rating by MoDOT is 2 out of 10, on the verge of being closed to all traffic. Total estimated cost $102,000.

• I-29 and Hwy 136 Intersection Lighting – The proposed project will install new lighting on and around the intersection of Interstate 29 and Highway 136. This intersection provides access to the Missouri River, local businesses, and one route to Northwest Missouri State University. All business owners in the immediate vicinity support the addition of lighting in order to allow for continued economic development. Total estimated cost: $140,000.

Mo-Kan region (Andrew and Buchanan counties) –
Levee districts would like funds to make additional repairs to the infrastructure. There are three levee districts totaling 29 miles.

• Tree removal between Missouri River and levee - The flood killed several hundred cottonwood trees. The issue is during periods of high winds, the dead trees fall on the levee and cause damage. Nobody anticipated this concern, therefore it was not addressed by the COE.

• Reseeding - The COE applied seed following the flood; however, the 2012 drought essentially killed this improvement. The levee districts are responsible for mowing/maintaining the levee, so it must be covered in grass to meet COE standards.

• Leveecrownrepair-Followingthe2011flood,thecOEandcontractorsmade

### Overall

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| Program Fund Drawdown                 | $762,187.04        | $5,496,001.36 |
| Program Income Drawdown               | $0.00              | $0.00 |
| Program Income Received               | $0.00              | $0.00 |
| Total Funds Expended                  | $762,187.04        | $5,996,194.36 |
| Match Contributed                     | $0.00              | $0.00 |

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### Progress Toward Activity Type Targets

### Progress Toward National Objective Targets

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### Overall Progress Narrative:

DS Allocation Contract Reporting spreadsheet is saved to activity DS-JOP35-R2-P1.
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#### Overall

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### Activity Description:

Project will assist with drainage improvements in the City of Portageville.

### Location Description:

City of Portageville

### Activity Progress Narrative:

No activity this quarter.
Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Other Funding Sources Budgeted - Detail
Total Other Funding Sources

Project # / Title: 2013-DS-ADMIN-P2 / Administration/Planning - P2
Grantee Activity Number: DS-JOP35-R2-P1
Activity Title: 2013-DS-03 - Joplin Admin

Activity Category: Administration
Project Number: 2013-DS-ADMIN-P2
Projected Start Date: 05/11/2015
Benefit Type: ( )
National Objective: N/A

Activity Status: Under Way
Project Title: Administration/Planning - P2
Projected End Date: 05/11/2017
Completed Activity Actual End Date: 12/07/2016
Responsible Organization: City of Joplin

Overall
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Oct 1 thru Dec 31, 2016 To Date
$3,016.00
$3,016.00
$3,016.00
$3,016.00

8
Activity Description:
Local administration funds for 2013-DS-03 project in Joplin, MO

Location Description:
Joplin, MO

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
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Activity Supporting Documents
**Project # / Title:** 2013-DS-ADMIN-P3 / Administration/Planning - P3

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**Project Number:** 2013-DS-ADMIN-P3  
**Projected Start Date:** 07/23/2015  
**Benefit Type:** N/A  
**National Objective:** N/A  

**Activity Status:** Under Way  
**Project Title:** Administration/Planning - P3  
**Projected End Date:** 07/23/2017  
**Completed Activity Actual End Date:** 07/23/2017

**Activity Description:** Duquesne Admin for road improvement project

**Location Description:**

**Activity Progress Narrative:**
- **Activity Road:** Contractor is approximately 95% complete, the rest will be complete Spring 2017 whether permitting.  
- **Activity Engineering Design:** Engineering design/contract admin is 100% complete.  
- **Activity Construction Inspection:** Inspection is 98% complete.  
- **Activity Admin:** 75% of CDBG funds have been expended.  

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**Responsible Organization:** Duquesne
Accomplishments Performance Measures
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Beneficiaries Performance Measures
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Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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<td>$100,000.00</td>
</tr>
<tr>
<td>Total Obligated</td>
<td>$0.00</td>
<td>$100,000.00</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$19,623.72</td>
<td>$56,981.37</td>
</tr>
<tr>
<td>Responsible Organization:</td>
<td>State of Missouri</td>
<td></td>
</tr>
<tr>
<td>Completed Activity Actual End Date:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Activity Status:</td>
<td>Under Way</td>
<td></td>
</tr>
<tr>
<td>Amount</td>
<td>$100,000.00</td>
<td></td>
</tr>
</tbody>
</table>

No Activity Locations found.
Activity Description:
Round 4 obligation, Phase 2 obligation of state administration funds

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
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<tr>
<td>Total Other Funding Sources</td>
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</table>

Project # / Title: 2013-DS-ADMIN-P5 / Administration/Planning - P5

Grantee Activity Number: DS-JOP35-R5-P2
Activity Title: 2013-DS-03 Joplin Demo Adm P2

Activity Category: Administration
Activity Status: Completed
Project Number: 2013-DS-ADMIN-P5
Projected Start Date: 06/28/2016
Benefit Type: ( )
National Objective: N/A

Projected End Date: 06/28/2018
Completed Activity Actual End Date: 12/07/2016

City of Joplin

Total Projected Budget from All Sources
Overall: N/A
Oct 1 thru Dec 31, 2016: $12,652.00
To Date: $12,652.00

Benefit Type: N/A
Total Budget: $12,652.00

Benefit Type: N/A
Total Obligated: $0.00

Benefit Type: N/A
Total Funds Drawdown: $0.00
Program Funds Drawdown: $0.00
Program Income Drawdown: $0.00

Benefit Type: N/A
Program Income Received: $0.00

Benefit Type: N/A
Total Funds Expended: $0.00
City of Joplin: $0.00

Benefit Type: N/A
Match Contributed: $0.00

Activity Description:
Demolition of 58 structures/foundations/basements throughout the city of Joplin.

Location Description:
City of Joplin

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>
Grantee Activity Number: DS-MCG-R5-P1
Activity Title: 2013-DS-06- MACOG PL

| Activity Category: | Planning |
| Project Number: | 2013-DS-ADMIN-P5 |
| Projected Start Date: | 06/28/2016 |
| Benefit Type: | Area ( ) |
| National Objective: | N/A |
| Overall | Oct 1 thru Dec 31, 2016 | To Date |
| Total Projected Budget from All Sources | N/A | $77,399.00 |
| Total Budget | $0.00 | $77,399.00 |
| Total Obligated | $0.00 | $77,399.00 |
| Total Funds Drawdown | $14,800.00 | $14,800.00 |
| Program Funds Drawdown | $14,800.00 | $14,800.00 |
| Program Income Drawdown | $0.00 | $0.00 |
| Program Income Received | $0.00 | $0.00 |
| Total Funds Expended | $14,800.00 | $14,800.00 |
| Match Contributed | $0.00 | $0.00 |

Responsible Organization: Missouri Association of Councils of Government

Activity Status: Planned
Project Title: Administration/Planning - P5
Projected End Date: 06/28/2018
Completed Activity Actual End Date: 06/28/2016

Activity Description:
Planning funds to MACOG to assist regional planning commissions in long term disaster recovery planning activities.

Location Description:
Planning funds to MACOG to assist regional planning commissions in long term disaster recovery planning activities.

Activity Progress Narrative:
Staff is reviewing existing "Disaster Related Land Use Plans" for counties within their region in preparation of assisting Denton & Henry Counties in preparing such plans. Staff is working with Webster County Emergency Management preparing "Disaster Recovery Training" courses. Content & logistics are being developed for 2 courses focusing on pre-disaster activities and a table-top exercise on a mock disaster event.

Accomplishments Performance Measures
No Accomplishments Performance Measures
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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</thead>
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<tr>
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**Grantee Activity Number:** DS-MCG35-R5-P1  
**Activity Title:** 2013-DS-06 MACOG ADM

<table>
<thead>
<tr>
<th>Activity Category:</th>
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<tbody>
<tr>
<td>Administration</td>
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<td>Administration/Planning - P5</td>
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<table>
<thead>
<tr>
<th>Projected Start Date:</th>
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<tbody>
<tr>
<td>06/28/2016</td>
<td>06/28/2018</td>
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<table>
<thead>
<tr>
<th>Benefit Type:</th>
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</thead>
<tbody>
<tr>
<td>N/A</td>
<td>Missouri Association of Councils of Government</td>
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<table>
<thead>
<tr>
<th>National Objective:</th>
<th>Total Projected Budget from All Sources</th>
</tr>
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<tbody>
<tr>
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<td>N/A</td>
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<table>
<thead>
<tr>
<th>Match Contributed</th>
<th>Overall</th>
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<th>To Date</th>
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<tbody>
<tr>
<td>$0.00</td>
<td>Total Projected Budget from All Sources</td>
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<td>$2,554.00</td>
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<tr>
<td>$0.00</td>
<td>Total Obligated</td>
<td>$0.00</td>
<td>$0.00</td>
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<tr>
<td>$0.00</td>
<td>Total Funds Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>$0.00</td>
<td>Program Funds Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>$0.00</td>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>$0.00</td>
<td>Program Income Received</td>
<td>$0.00</td>
<td>$0.00</td>
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<tr>
<td>$0.00</td>
<td>Total Funds Expended</td>
<td>$0.00</td>
<td>$0.00</td>
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<tr>
<td>Missouri Association of Councils of Government</td>
<td>Match Contributed</td>
<td>$0.00</td>
<td>$0.00</td>
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</table>

**Activity Description:**
Administration funds to MACOG to assist regional planning commissions in long term disaster recovery plans...see activity DS-MCG-R5-P1

**Location Description:**
Statewide

**Activity Progress Narrative:**
Staff is reviewing existing “Disaster Related Land Use Plans” for counties within their region in preparation of assisting Denton & Henry Counties in preparing such plans. Staff is working with Webster County Emergency Management preparing "Disaster Recovery Training" courses. Content & logistics are being developed for 2 courses focusing on pre-disaster activities and a table-top exercise on a mock disaster event.

**Accomplishments Performance Measures**
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
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</table>

No Beneficiaries Performance Measures found.

No Activity Locations found.

No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>
Grantee Activity Number: DS-POP35-R5-P1
Activity Title: 2013-DS-07 PopBluff ADM

Activity Category: Administration
Project Number: 2013-DS-ADMIN-P5
Projected Start Date: 06/28/2016
Benefit Type: ( )
National Objective: N/A

Activity Status: Under Way
Project Title: Administration/Planning - P5
Projected End Date: 06/28/2018
Completed Activity Actual End Date: 06/28/2016

Responsible Organization: City of Poplar Bluff

<table>
<thead>
<tr>
<th>Overall</th>
<th>Oct 1 thru Dec 31, 2016</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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<td>Total Budget</td>
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<td>$29,307.00</td>
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<tr>
<td>Total Obligated</td>
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<td>$29,307.00</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
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<td>$7,326.75</td>
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<tr>
<td>Program Funds Drawdown</td>
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<td>$7,326.75</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$0.00</td>
<td>$7,326.75</td>
</tr>
<tr>
<td>City of Poplar Bluff</td>
<td>$0.00</td>
<td>$7,326.75</td>
</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
<td>$0.00</td>
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</table>

Activity Description:
Acquisition and demolition of 20 flood damaged houses. City will utilize a post-flood valuation for buyout along with an optional relocation plan.

Location Description:
City of Poplar Bluff

Activity Progress Narrative:
Title searches have been complete. Duplication of Benefits letters have been sent to all property owners.

Accomplishments Performance Measures
No Accomplishments Performance Measures
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
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<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

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**Project # / Title:** 2013-DS-FEMA-P2 / FEMA Match-Joplin DS-03 - P1

**Grantee Activity Number:** DS-JOP03-R2-P1
**Activity Title:** 2013-DS-03 Joplin Demo - Phase I

**Activity Category:** Clearance and Demolition
**Activity Status:** Completed

**Project Number:** 2013-DS-FEMA-P2

**Project Title:** FEMA Match-Joplin DS-03 - P1

**Projected Start Date:** 05/11/2015
**Projected End Date:** 05/11/2017

**Benefit Type:** Area ( )

**National Objective:** Urgent Need

**Completed Activity Actual End Date:** 12/07/2016

**Responsible Organization:** City of Joplin

---

**Overall**

<table>
<thead>
<tr>
<th></th>
<th>Oct 1 thru Dec 31, 2016</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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<tr>
<td>Total Budget</td>
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<td>$419,480.00</td>
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<tr>
<td>Total Obligated</td>
<td>$0.00</td>
<td>$419,480.00</td>
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<tr>
<td>Total Funds Drawdown</td>
<td>$0.00</td>
<td>$419,480.00</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$0.00</td>
<td>$419,480.00</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
<td>$0.00</td>
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<tr>
<td>Total Funds Expended</td>
<td>$0.00</td>
<td>$419,480.00</td>
</tr>
<tr>
<td>City of Joplin</td>
<td>$0.00</td>
<td>$419,480.00</td>
</tr>
</tbody>
</table>

---

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Activity Description:
Assistance with non-Federal share of Demolition of 58 structures/foundations/basements in Joplin, MO

Location Description:
Eligible properties within City of Limits of Joplin

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td># of Properties</td>
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<td>71/71</td>
</tr>
</tbody>
</table>

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Other Funding Sources
- No Other Funding Sources Found
- Total Other Funding Sources

Amount
**Grantee Activity Number:** DS-JOP16-R2-P1

**Activity Title:** 2013-DS-03 - Joplin Debris Removal

**Activity Category:** Debris removal

**Project Number:** 2013-DS-FEMA-P2

**Projected Start Date:** 05/11/2015

**Benefit Type:** Urgent Need

**National Objective:** N/A

**Overall**

**Total Projected Budget from All Sources**

- N/A

**Total Budget**

- $0.00

**Total Obligated**

- $0.00

**Total Funds Drawdown**

- $0.00

**Program Funds Drawdown**

- $0.00

**Program Income Drawdown**

- $0.00

**Program Income Received**

- $0.00

**Total Funds Expended**

- $0.00

**Match Contributed**

- $0.00

**Activity Status:** Completed

**Project Title:** FEMA Match-Joplin DS-03 - P1

**Projected End Date:** 05/11/2017

**Completed Activity Actual End Date:** 12/07/2016

**Responsible Organization:** City of Joplin

**Activity Description:**

Assistance with non-Federal share of debris removal in Joplin, MO

**Location Description:**

City of Joplin, MO

**Ancillary Activities**

<table>
<thead>
<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>City of Joplin</td>
<td>Clearance and Demolition</td>
<td>2013-DS-FEMA-P2</td>
<td>DS-JOP03-R2-P1</td>
<td>2013-DS-03 Joplin Demo - Phase 1</td>
<td>General Account</td>
</tr>
<tr>
<td>City of Joplin</td>
<td>Clearance and Demolition</td>
<td>2013-DS-INF-P4</td>
<td>DS-JOP03-R5-P2</td>
<td>2013-DS-03 Joplin Demo - P2</td>
<td>General Account</td>
</tr>
</tbody>
</table>

**Association Description:**

Total properties demolished being reported on main activity from Phase 1.
Activity Progress Narrative:

Accomplishments Performance Measures  
No Accomplishments Performance Measures

Beneficiaries Performance Measures  
No Beneficiaries Performance Measures found.

Activity Locations  
No Activity Locations found.

Other Funding Sources Budgeted - Detail  
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>

Project # / Title: 2013-DS-INF-P1 / Infrastructure - P1

Grantee Activity Number: DS-POR5-R1-P1  
Activity Title: 2013-DS-01: Portageville - P1 Drainage/ ED

Activity Category: Rehabilitation/reconstruction of a public improvement  
Activity Status: Under Way

Project Number: 2013-DS-INF-P1  
Project Title: Infrastructure - P1

Projected Start Date: 01/08/2014  
Projected End Date: 01/08/2016

Benefit Type: Urgent Need  
Completed Activity Actual End Date:

National Objective:  
Responsible Organization: Portageville

<table>
<thead>
<tr>
<th>Overall</th>
<th>Oct 1 thru Dec 31, 2016</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
<td>N/A</td>
<td>$33,700.00</td>
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</tbody>
</table>

23
Activity Description:
7500 ft of public drainage improvement in the City of Portageville will be reported in the activity phase of completion, # DS-POR5-R3-P3

Location Description:
City of Portageville

Activity Progress Narrative:
No activity this quarter.

Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Project # / Title: 2013-DS-INF-P3 / Infrastructure - P3
Grantee Activity Number: DS-DUQ5-R3-P1
Activity Title: Duquesne Road Improvements - P1
Activity Category: Rehabilitation/reconstruction of a public improvement

Project Number: 2013-DS-INF-P3

Projected Start Date: 07/23/2015

Benefit Type: Urgent Need

National Objective: Urban Development

Overall Total Projected Budget from All Sources $1,957,000.00

Total Budget $1,957,000.00

Total Obligated $690,513.32

Total Funds Drawdown $690,513.32

Program Funds Drawdown $690,513.32

Program Income Drawdown $0.00

Program Income Received $0.00

Total Funds Expended $690,513.32

Duquesne $690,513.32

Match Contributed $0.00

Activity Status: Under Way

Project Title: Infrastructure - P3

Projected End Date: 07/23/2017

Completed Activity Actual End Date: 07/23/2015

Responsibility Organization: Duquesne

Activity Description:
Repair of roads affected by May 2011 tornado and by heavy equipment using their roads for debris removal and other recovery activity following the tornado. 2 major roads totaling 52,800 LF of repair

Location Description:
City of Duquesne

Activity Progress Narrative:
Activity Road: Contractor is approximately 95% complete, the rest will be complete Spring 2017 whether permitting. Activity Engineering Desing: Engineering design/contract admin is 100% complete. Activity Construction Inspection: Inspection is 98% complete. Activity Admin: 75% of CDBG funds have been expended.

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>Activity</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td># of Linear feet of Public</td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td>0</td>
<td>0/52800</td>
<td></td>
</tr>
</tbody>
</table>

Program Income Drawdown: $0.00

Program Income Received: $0.00

Total Obligated: $690,513.32

Total Funds Drawdown: $690,513.32

Activity Category: Rehabilitation/reconstruction of a public improvement

Project Number: 2013-DS-INF-P3

Projected Start Date: 07/23/2015

Benefit Type: Urgent Need

National Objective: Urban Development
No Activity Locations found.

No Other Funding Sources Found

No Other Match Funding Sources Found

No Beneficiaries Performance Measures found.

Project # / Title:  2013-DS-INF-P4 / Infrastructure - P4

Grantee Activity Number: DS-JOP03-R5-P2
Activity Title:  2013-DS-03 Joplin Demo - P2

Activity Category: Clearance and Demolition
Activity Status: Completed
Project Number: 2013-DS-INF-P4
Project Title: Infrastructure - P4
Projected Start Date: 06/28/2016
Projected End Date: 06/28/2018
Benefit Type: Urgent Need
Completed Activity Actual End Date: 12/07/2016
National Objective: N/A
Responsible Organization: City of Joplin

Overall
Total Projected Budget from All Sources N/A $11,576.00
Total Budget $0.00 $11,576.00
Total Obligated $0.00 $11,576.00
Total Funds Drawdown $0.00 $11,576.00
Program Funds Drawdown $0.00 $11,576.00

Oct 1 thru Dec 31, 2016
To Date
$11,576.00
$11,576.00
$11,576.00
$11,576.00
Activity Description:
Demolition of 58 structures/foundations/basements within the City of Joplin. Accomplishments reported at DS-JOP03-R2-P1 activity.

Location Description:
City of Joplin

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
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<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
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<tbody>
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<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td># of Properties</td>
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</tbody>
</table>

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Other Funding Sources

<table>
<thead>
<tr>
<th>Other Funding Sources Found</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Other Funding Sources</td>
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</tr>
</tbody>
</table>
Grantee Activity Number: DS-POP01-R5-P1
Activity Title: 2013-DS-07 Poplar Bluff ACQ

Activity Category: Acquisition - buyout of residential properties
Project Number: 2013-DS-INF-P4
Projected Start Date: 06/28/2016
Benefit Type: Area ( )
National Objective: Low/Mod

Activity Status: Under Way
Project Title: Infrastructure - P4
Projected End Date: 06/28/2018
Completed Activity Actual End Date: 06/28/2016

Overall
Total Projected Budget from All Sources: $506,193.00
Total Budget: $506,193.00
Total Obligated: $506,193.00
Total Funds Drawdown: $0.00
Program Funds Drawdown: $0.00
Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $5,000.00
City of Poplar Bluff: $5,000.00
Match Contributed: $0.00

Oct 1 thru Dec 31, 2016
Total Projected Budget from All Sources: $506,193.00
Total Budget: $506,193.00
Total Obligated: $506,193.00
Total Funds Drawdown: $0.00
Program Funds Drawdown: $0.00
Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $5,000.00
City of Poplar Bluff: $5,000.00
Match Contributed: $0.00

To Date
Total Projected Budget from All Sources: $506,193.00
Total Budget: $506,193.00
Total Obligated: $506,193.00
Total Funds Drawdown: $11,000.00
Program Funds Drawdown: $11,000.00
Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $511,193.00
City of Poplar Bluff: $511,193.00
Match Contributed: $0.00

Activity Description:
Acquisition of 20 flood damaged houses. City will utilize a post-flood valuation for buyout along with an optional relocation plan.

Location Description:
City of Poplar Bluff

Activity Progress Narrative:
Title searches have been complete. Duplication of Benefits letters have been sent to all property owners.

Accomplishments Performance Measures
No Accomplishments Performance Measures
Benigniciaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
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Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Grantee Activity Number: DS-POP03-R5-P1
Activity Title: 2013-DS-07 - PopBluff DEMO

Activity Category: Clearance and Demolition
Project Number: 2013-DS-INF-P4
Projected Start Date: 06/28/2016
Benefit Type: Area ( )
National Objective: Low/Mod

Overall Total Projected Budget from All Sources N/A
Total Budget $0.00
Total Obligated $0.00
Total Funds Drawdown $0.00
  Program Funds Drawdown $0.00
  Program Income Drawdown $0.00
Program Income Received $0.00
Total Funds Expended $0.00
City of Poplar Bluff $0.00
Match Contributed $0.00

Activity Description:
Demolition of 20 flood damaged houses. City will utilize a post-flood valuation for buyout along with an optional relocation plan.

Location Description:
City of Poplar Bluff

Activity Progress Narrative:
Title searches have been complete. Duplication of Benefits letters have been sent to all property owners.

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th># of Housing Units</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
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<td># of Housing Units</td>
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To Date Oct 1 thru Dec 31, 2016 $128,500.00
To Date $128,500.00
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
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<td>No Other Funding Sources Found</td>
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<tr>
<td>Total Other Funding Sources</td>
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Grantee Activity Number: DS-POP28-R5-P1
Activity Title: 2013-DS-07 PopBluffREL

Activity Category: Relocation payments and assistance
Project Number: 2013-DS-INF-P4
Projected Start Date: 06/28/2016
Benefit Type: Direct (HouseHold)
National Objective: Low/Mod

Activity Status: Planned
Project Title: Infrastructure - P4
Projected End Date: 06/28/2018
Completed Activity Actual End Date:
Responsible Organization: City of Poplar Bluff

Overall

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<tr>
<th>Description</th>
<th>Oct 1 thru Dec 31, 2016</th>
<th>To Date</th>
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<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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<td>$246,000.00</td>
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<tr>
<td>Total Obligated</td>
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<td>$246,000.00</td>
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<tr>
<td>Total Funds Drawdown</td>
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<tr>
<td>Program Funds Drawdown</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
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<td>$0.00</td>
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<tr>
<td>City of Poplar Bluff</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
<td>$0.00</td>
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</table>

Activity Description:
City will provide optional relocation plan for 20 flood-damaged homes to be acquired and demolished.

Location Description:
City of Poplar Bluff

Activity Progress Narrative:
Title searches have been complete. Duplication of Benefits letters have been sent to all property owners.

Accomplishments Performance Measures
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
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</tr>
<tr>
<td>Total Other Funding Sources</td>
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</tr>
</tbody>
</table>

Monitoring, Audit, and Technical Assistance

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<th>Event Type</th>
<th>This Report Period</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Monitoring, Audits, and Technical Assistance</td>
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<td>Monitoring Visits</td>
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<tr>
<td>Audit Visits</td>
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<tr>
<td>Technical Assistance Visits</td>
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<td>Monitoring/Technical Assistance Visits</td>
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<td>0</td>
</tr>
<tr>
<td>Report/Letter Issued</td>
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