

Project	Process Step	Amount	Received
ServPro work	Finalized	\$6,255,578.41	Yes – used to pay off the Emergency Loan for the work
Debris removal (Steuben County landfill)	Finalized	\$18,852.92	Yes – reimbursement for what we paid Steuben County to dispose of the damaged items and debris
Baseball and Softball Fields	Finalized	\$191,652.38	Yes – to be used for resurfacing the fields and replacing the backstops and fencing
Baseball and Softball Dugouts and contents	Finalized	\$257,671.59	Yes – to be used for replacing the dugouts with pre-formed structures that will not absorb water in a subsequent event.
Contents of the Jasper building	Pending final FEMA review	\$2,120,109.13 (minus insurance payments for instruments and some specific sports equipment.)	Not yet. Once obligated, we will have to provide documentation showing the purchase of the replacement item in order to get reimbursement. This will be a revolving process, as we will have to replace items in cycles so that we can use reimbursement funds to purchase the next set of items since we don't have \$2 million purchase everything at once.
Sheds, Storage Buildings, Water House Building, and contents	In FEMA mitigation review	\$556,684.52	Not yet. Because this project is under \$1 million, the funds will be directly allocated to the district rather than through a reimbursement process.
Track and multi-purpose court behind school	In FEMA mitigation review	\$2,699,918.96	Not yet. This project is tied to the project for the school itself.
Campus parking lots including the bus loop	In FEMA costing review	\$2,001,800	Not yet. This project is tied to the project for the school itself.
Jasper 7-12 School and Administrative Offices	In FEMA costing review	\$48,000,000	Not yet. FEMA is still determining if we have met the 50% rule determination. Once that has been validated, we will have the opportunity to either restore or replace the building based on FEMA's calculations.

Emergency Protective Measures – Greenwood Building	Open project	Costs of making the building operational and maintaining the building that are outside of costs typically associated with operating a Jr/Sr High School.	Will close out when we return to Jasper.
Emergency Protective Measures – Temporary Heat and Fencing at the Jasper building	Open project	Costs of heating the building and renting the fencing necessary to protect the building according to our current insurance on that building.	Will close out when we know what will be happening with the Jasper building.
Category Z – Management Costs	Open project	Up to 5% of the allocated amount for each project.	These funds can be reimbursed to the district, given the district provides detailed documentation and invoices of the managerial costs that went into each project. These funds go toward engineering costs, architectural costs, and typically the costs associated with using a consultant to work with FEMA. Because this is a reimbursement process, the district chose not to use a consultant since we simply did not have the money to invest up front. The district has been doing this work, and will be able to use the reimbursement funding as a revenue source.