

## **Appendix C**

### **Final Quarterly Report**

**STATE OF OHIO  
HMA QUARTERLY REPORT (Plans)**

Sub-grantee: Marion County Emergency Management Agency	County: Marion	Project Number: FEMA-DR-4002.3-P-OH
Project Approval Date: May2, 2012	Project Completion Date:	Date Of Report: July 28, 2014
Reporting Period: <u>3rd Quarter</u> 1 <sup>st</sup> Qtr (Oct 1-Dec 31)      3 <sup>rd</sup> Qtr (Apr 1-June 30) 2 <sup>nd</sup> Qtr (Jan 1-Mar 30)      4 <sup>th</sup> Qtr (Jul 1-Sept 30)	Funding Source: <u>HMPG</u> HMGP (Hazard Mitigation Grant Program) FMA (Flood Mitigation Assist Program) RFC (Repetitive Flood Claims Program) SRL (Severe Repetitive Loss Program) PDM (Pre Disaster Mitigation Program)	Total Project Cost: \$13,861.00
Percent Completion: <u>100%</u> Is completion of work on schedule: <u>Yes</u>	Status of Costs: <u>Unchanged</u> (insert appropriate status) 1. Unchanged 2. Overrun 3. Underrun	

FEDERAL Funds Awarded: \$10,396.00	FEDERAL Funds Expended Qtr: \$2599.00	Total FEDERAL Funds Expended: \$7,797.00
STATE Funds Awarded: \$0.00	STATE Funds Expended Qtr: \$0.00	Total STATE Funds Expended: \$0.00
LOCAL Share Committed: \$3,465.00 *	LOCAL Share Expended Qtr: \$866.00	Total LOCAL Share Expended: \$2599.00

\*Attach Local Share Commitment Document

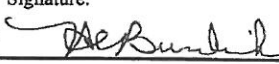
Significant activities & developments that have occurred or shown progress during the quarter including a comparison of actual accomplishments to the work schedule objectives established in the application:

1. Asked Federal EMA for a grant time period extension.
2. Plan is complete and approved by State and Federal EMA.
3. Presently working to enter plan data into SHARPP.

**STATE OF OHIO  
HMA QUARTERLY REPORT (Plans)**

Please explain how the total amount of funds was spent this quarter (Federal plus Local). Also provide documentation that verifies your expenses and attach the documents to this form.

1. After review of plan by State EMA and inclusion of comments we drew down Draw Request 3 for labor associated finishing plan and incorporating State EMA comments.

Report Submitted by: (Print Name) Harry Burdick	
Title: Marion City / County EMA Director	
Signature: 	Date: 07 Aug 14