

# STATE OF MAINE ACTION PLAN

Utilizing Supplemental CDBG Disaster Recovery Funding  
from the Supplemental Appropriations Act  
(Public Law 110-252), 2008

Through U.S. Department of Housing and Urban Development

Docket No. FR-5250-N-02  
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Maine Department of Economic and Community Development  
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## **INTRODUCTION**

This is the Action Plan for Disaster Recovery, describing the proposed use of U.S. Department of Housing and Urban Development (HUD) Community Development Block Grant (CDBG) funding associated with the Supplemental Appropriations Act, 2008 (Public Law 110-252 approved June 30, 2008) for disaster relief of unmet needs resulting from severe storms and flooding in the State of Maine.

This document includes:

- the citizen participation process used to develop the Action Plan;
- eligible affected areas and applicants;
- the methodology to be used to distribute funds to those areas and applicants;
- activities for which funding may be used; and
- grant administration standards.

This Action Plan will be used by the state to guide the distribution of \$2,187,114 of CDBG Disaster Recovery Funding toward meeting unmet housing, infrastructure, public service, public facility, and other needs in counties designated as Presidential Disaster Areas, as directed by Public Law 110-252 and HUD (see Figure 1 on Page 5).

Amendments to this Action Plan may occur as additional funds become available.

This Action Plan fulfills the requirements laid out in the U.S. Department of Housing and Urban Development's Notice of Funding Availability provided in Federal Register / Volume 73, Number 245, Docket No. FR-5250-N-02.

## **THE EFFECT OF THE APRIL, 2008 FLOOD DISASTER**

Beginning on April 28, 2008, the State of Maine suffered severe rain storms, snow melt, and flooding. Seven counties were affected by the storm, and two were the hardest hit. As a result of the flooding:

- Infrastructure was damaged in 96 municipalities
- 386 houses were destroyed, damaged, or affected
- A 16-unit elderly housing complex in Fort Kent was completely destroyed, displacing 18 household members.

## FEDERAL AND STATE RESPONSES TO DATE

On May 2, 2008, Governor John Baldacci requested a major disaster declaration from the Federal Government. During the period of May 2-8, 2008, joint Federal, State, and local Preliminary Damage Assessments (PDAs) were conducted. Their results are summarized below. PDAs estimate damages immediately after an event and are considered, along with several other factors, in determining whether a disaster is of such severity and magnitude that effective response is beyond the capabilities of the State and the affected local governments, and Federal assistance is necessary.

On May 9, 2008, President Bush declared that a major disaster existed in the state of Maine. This declaration made Individual Assistance requested by the Governor available to affected individuals and households in Aroostook and Penobscot Counties, and municipal assistance available in Lincoln, Knox, Waldo, Somerset, and Piscataquis Counties.

### Summary of Damage Assessment Information Used in Determining Whether to Declare a Major Disaster

*(Source: Maine Emergency Management Agency)*

#### **Individual Impacts**

• Total Number of Residences Impacted:		388
	Destroyed	16
	Major Damage	209
	Minor Damage	99
	Affected	64
• Percentage of Insured Residences		11%
• Percentage of Low-Income Households		34%
• Percentage of Elderly Households		17%
• Total Individual Assistance Cost Estimate		\$4,164,462

#### **Public Impacts**

• Countywide per capita impact	\$1.24
• Countywide per capita impact indicator	\$3.11

## CONSULTATION WITH LOCAL GOVERNMENTS

Immediately following the disaster declaration, the Maine Emergency Management Agency (MEMA) held public assistance briefings. These provided an opportunity for MEMA to help those affected by the disaster by linking them with resources, information, and assistance. These meetings also provided the opportunity for discussions with local government staff and officials regarding appropriate state and local response.

One hundred and seventy (170) people representing various municipalities, agencies, and organizations - including the Maine Department of Economic and Community Development - attended public assistance briefings held between May 14 and May 29, 2008 at the following locations:

<b>Meeting</b>	<b>Location</b>	<b>Date and Time</b>
Skowhegan, Somerset County, ME	Somerset County Communications Center, 8 County Drive	May 14, 2008 8 am
Presque Isle, Aroostook County, ME	Northern Maine Community College, 33 Edgemont Drive	May 14, 2008 2 pm
Dover-Foxcroft, Piscataquis County, ME	County EMA Office, Superior Court Room, 163 East Main Street	May 15, 2008 9 am
Liberty, Waldo County, ME	Liberty Town Office, 7 Water Street	May 15, 2008 2 pm
Rockland, Knox County, ME	Knox County Courthouse, 62 Union Street	May 16, 2008 9am
Wiscasset, Lincoln County, ME	Communication Center, 34 Bath Road	May 16, 2008 1 pm
Milford, Penobscot County, ME	Milford Town Hall, Meeting Room, 41 Davenport Street	May 29, 2008 10am

Following the meetings, local and state officials worked together to address the problems created by the flooding. Individuals were directed to apply to FEMA and SBA for assistance. Local officials began to repair infrastructure (see Appendix B for a list of projects). Fort Kent officials started working to procure necessary funding to rebuild the elderly housing complex (see Appendix C).

In utilizing the disaster funds, the Maine Department of Community and Economic Development will continue to work closely with MEMA. The Department will also work with USDA Rural Development to ensure that the replacement of the elderly housing complex in Fort Kent meets that agency's state and federal standards.

For this Action Plan in particular, the Maine Department of Community and Economic Development published on March 5, 2009 a notice regarding the Action Plan in the Bangor Daily News which covers the seven county designated disaster area; sent out a letter to all municipal officials that worked with MEMA (listed in Appendix B); and posted the draft Action Plan to the OCD website on

March 5, 2009, inviting comments. The Department will continue to provide reasonable opportunity for citizen comment and access to information on the use of HUD CDBG disaster funds going forward. All comments regarding the Action Plan were considered and responded to, and the final Action Plan includes a summary of comments and the department's responses (Appendix A).

The Maine Department of Economic and Community Development will make the Action Plan available to persons with disabilities, and to non-English speaking persons.

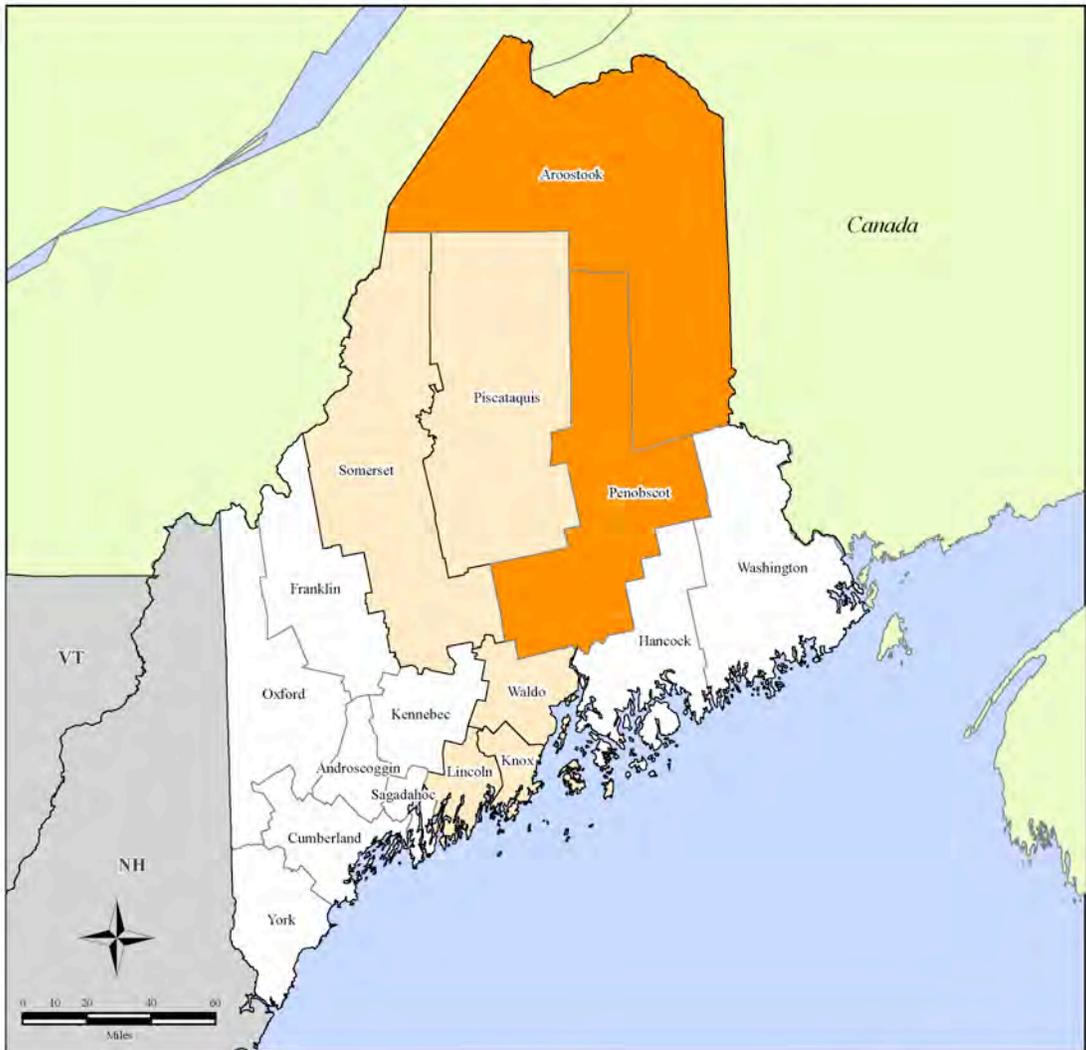
### **AREAS ELIGIBLE FOR ASSISTANCE**

Counties where the CDBG Disaster Recovery Funds may be used were determined by the FEMA Declaration FEMA-1755-DR dated May 9, 2008, for Maine Severe Storms and Flooding. Two counties (Aroostook and Penobscot) were designated for individual and infrastructure assistance, and five for infrastructure help (Lincoln, Knox, Waldo, Somerset, and Piscataquis – see Figure 1).

### **PROMOTION OF SHORT- AND LONG-TERM RECOVERY PLANNING**

In February 2009, partly in response to the flooding disaster, local, county and state officials collaborated on the preparation of an Emergency Operations Plan for Aroostook County (see the Table of Contents for the Plan in Appendix D). The plan provides elected officials, emergency managers, emergency responders, volunteers and citizens with a guideline of the County's emergency management program. It consists of a Basic Plan, which summarizes necessary policies, responsibilities, and procedures; functional annexes that cover specific topics in detail; and attachments that cover hazard-specific actions.

**Figure 1**  
**FEMA-1755-DR, Maine**  
**Disaster Declaration as of 05/23/2008**



<p><b>Location Map</b></p>	<p align="center"><b>Legend</b></p> <table border="1"> <thead> <tr> <th colspan="2">Designated Counties</th> </tr> </thead> <tbody> <tr> <td></td> <td>No Designation</td> </tr> <tr> <td></td> <td>Public Assistance</td> </tr> <tr> <td></td> <td>Individual Assistance and Public Assistance</td> </tr> </tbody> </table>	Designated Counties			No Designation		Public Assistance		Individual Assistance and Public Assistance	 <p><b>FEMA</b></p> <p><i>ITS Mapping &amp; Analysis Center          Washington, DC          05/23/08 -- 07:07 PM EDT</i></p> <p><i>Source: Disaster Federal Registry Notice          Amendment No. 4 - 05/23/2008</i></p>
Designated Counties										
	No Designation									
	Public Assistance									
	Individual Assistance and Public Assistance									

*All counties are eligible for Hazard Mitigation*

MapID 85b75d1b0f5

## **PROMOTING HIGH QUALITY, DURABLE, ENERGY EFFICIENT, AND MOLD-RESISTANT CONSTRUCTION METHODS**

The Fort Kent elderly housing will be rebuilt outside of the floodplain. Any construction or rehabilitation activities undertaken as part of this proposal will be subject to municipal building codes and zoning, flood plain and shoreland zoning ordinances; the HUD-approved flood plain protection policies and other environmental and safety policies of the Maine Office of Community Development <http://www.meocd.org/forms/>; the construction standards of the United States Department of Agriculture's Rural Development Agency; and the environmental standards of the Maine Department of Environmental Protection and other state and federal agencies.

## **PROVISION OF ADEQUATE, FLOOD-RESISTANT HOUSING FOR ALL INCOME GROUPS THAT LIVED IN THE DISASTER-IMPACTED AREAS**

Many individuals were assisted directly by FEMA following the disaster. But 18 low-income elderly persons lost their housing completely. In response to this unmet need, the State of Maine will provide up to \$1.53 million to help rebuild the low-income senior housing in Fort Kent destroyed by the flooding.

The new elderly housing complex will be built outside of the floodplain on higher ground. As with any CDBG project, the project will be required to submit a flood plain map showing their location. Activities in floodplains require additional actions. In most cases, publication of special notices, comment periods, and floodplain permits are necessary (EO 11988).

If additional needs arise, Maine addresses its emergency shelter and transitional housing needs through its local Continuums of Care and the Balance of State Continuum of Care. The Maine Housing Authority administers both the state and federal homeless programs that also provide emergency shelter and transitional housing funding to entities throughout the state. Through these programs, operated at the local level, the needs of the homeless and those at risk of homelessness are being addressed.

## **METHOD OF DISTRIBUTION**

The Maine Department of Community and Economic Development will be responsible for administering Maine's portion (\$2,187,114) of the HUD disaster allocation. The Office of Community Development, within the Maine

Department of Community and Economic Development and its staff of 8 experienced professionals, will manage the disaster funds. The Office of Community Development has extensive experience in administering the State of Maine CDBG program and has implemented several CDBG disaster programs in the past. It is also currently administering \$19.6 million in supplemental CDBG funding for the Neighborhood Stabilization Program.

The following are the activities proposed for the disaster funds. These were selected for immediacy of need and meet HUD requirements to assist individuals of low and moderate income. The activities directly contribute to the long-term recovery from the disaster and to the restoration of infrastructure.

**A. HOUSING ACTIVITIES**

New Housing Production

\$1,530,000 will be allocated to rebuild low-income, senior housing in Fort Kent destroyed by the disaster. In all, a complex of 16 units housing 18 residents was wiped out and all persons displaced. The CDBG Disaster Recovery funding will be a difference maker enabling the project to happen (Figure 2). The project enjoys universal support in Fort Kent and has been the subject of extensive media and public meetings. Making these funds available to the Fort Kent Housing Authority will enable those elderly residents forced to flee their homes to once again reside in their place of choice. The new housing complex will be relocated in a non-flood prone area which will provide increased safety in the future. The engineer from USDA-Rural Development has been meeting with the architect from the Housing Authority to continue design work in anticipation of the project being funded. The funding of this project will also assist in alleviating an acute local housing problem: as of this date, including those tenants displaced as a result of the flood, there are 56 applicants for elderly housing, with 9 being low-income and 47 very low-income.

**Figure 2: Fort Kent Elderly Housing Funding**

Loan commitment secured from SBA	\$468,000
Grant from FEMA/MEMA, CDBG for acquisition of existing facility	\$460,000
Anticipated funding from USDA-Rural Development	\$322,000
<b>HUD CDBG</b>	<b>\$1,530,000</b>
<i>Total budget for the project</i>	<i>\$2,780,000</i>

1. Allocation

\$1.53 million will be allocated to this activity.

## 2. Eligible Applicants

Town of Fort Kent, Maine.

## 3. Threshold Factors

- The project is located in the Presidential declared disaster county.
- The project will replace housing lost in the disaster.
- The project will have a 100% low and moderate income persons benefit because it will serve seniors pre-qualified as low- and very low-income (Attachment E, USDA Rural Development Income Limits).
- Davis-Bacon requirements will apply.

## 4. Grant Size Limit

\$1.53 million.

## ***B. PUBLIC FACILITIES AND SERVICES***

### State of Maine Match for FEMA disaster relief funds

A total of \$581,462 will be allocated to the 15% State of Maine match for FEMA disaster relief funds. FEMA provides funds for 75% of the cost of public projects; the remaining 25% is split 15% state and 10% local responsibilities. Given the condition of the economy and the large state budget shortfall, the Office of Community Development was directed by the Governor's Office to check with the HUD Manchester NH Regional CDBG Office as to the allowabilty of using some of the CDBG Disaster Recovery funds for making the 15% state share payments for eligible communities. Our HUD office indicated this could be an eligible use of the funds as long as it was properly done. To further this effort, OCD had detailed discussions with key HUD officials centering on environmental review and Davis-Bacon applicability to these projects. We were informed that there will be no need to comply with either of these compliance areas for the state match activities.

### 1. Allocation

\$581,462 will be allocated to this activity. Even though about 44% of the residents of these communities are low and moderate income, the aggregate low and moderate income persons benefiting from this activity is only 20% (see Appendix F). That is because the infrastructure investment is only deemed to be primarily benefitting low and moderate income people in those communities in which more than 51% of residents are low and moderate income. The remaining funds (80%) will address an urgent need and meet the requirements set forth in the CDBG regulations and the existing Maine Urgent Need Program.

### 2. Eligible Applicants

Municipalities, plantations, counties, utility districts, and Native American tribes, within the seven county area declared a disaster area by the President are eligible

for these funds. Nonprofit agencies within the area can also receive funds as a subgrantee of one of the above. In essence, OCD will make CDBG Disaster Recovery funds available for the 15% state share payment to every community on the MEMA list of eligible communities (see Appendix B). The only entities in the original MEMA list which will not receive a 15% state share payment from CDBG Disaster Recovery funds are state agencies.

### 3. Projected Uses

Debris removal, road repair, culvert replacement and other activities related to clean-up and the restoration of municipal services after the disaster (see Appendix B).

### 4. Activity

Infrastructure.

### 3. Geographic Area

Aroostook, Knox, Lincoln, Penobscot, Piscataquis, Somerset, and Waldo Counties.

## ***C. ADMINISTRATION***

### State Administration.

Even though HUD allows up to 5% of funds to be used for administration, Maine will restrict itself to 3.5% of total grant funds, in order to maximize the funds available for direct help. State administration will include staff, equipment, consultant, and other operating costs involved in selection, funding, assisting, and monitoring local projects, DRGR and detailed quarterly reporting to HUD, documentation of adherence to all laws, and other expenses as required.

### 1. Allocation

A total of \$75,652.31 will be allocated to this activity.

## **MONITORING STANDARDS AND PROCEDURES**

The Department will utilize HUD-approved State of Maine CDBG Program monitoring policies and procedures for ensuring compliance with federal guidelines. These policies and procedures are consistent with those used by HUD to monitor state-administered and entitlement programs. In addition, the

office of the Auditor of State (which reports to the Governor and the Legislature) and HUD frequently perform monitoring, assessment or auditing to ensure that the Department is in compliance with state and federal rules and regulations and to assist the state in providing guidance to CDBG recipients. The CDBG Program responds to these independent internal audit functions by modifying internal and external administration of the funding.

The Department will utilize its existing monitoring process to ensure that all contracts funded under this disaster recovery allocation are carried out in accordance with federal and state laws, rules, and regulations. Expenditures will be disallowed if the use of the funds does not address disaster-related needs or is not clearly for the greatest needs. In such case, the local government receiving the funding would be required to refund the amount of the grant that was disallowed.

The Department will develop revised monitoring checklists, appropriate for the Disaster Recovery funding, and applicable waivers and alternative requirements. In addition to the usual information collected through the CDBG Monitoring Checklist, the revised version for the disaster will include a set of questions designed to address the issue of non-duplication of benefits.

In determining appropriate monitoring of the grant, the Department will consider prior CDBG grant administration and audit findings, as well as factors such as complexity of the project. The Department will determine the areas to be monitored, the number of monitoring visits, and their frequency. All grants will be monitored at least once on site during the life of the activity. The monitoring will address program compliance with contract provisions, including national objective, financial management, and the requirements of 24 CFR Part 85. The Department will utilize checklists similar to those used in monitoring regular program activities.

## **STEPS THE STATE WILL TAKE TO AVOID OR MITIGATE OCCURRENCES OF FRAUD, ABUSE, AND MISMANAGEMENT**

### **1. Administration and Staffing**

The Maine Department of Community and Economic Development has been designated by Governor Baldacci as the administrator of Maine's allocation of the Supplemental Appropriations Act, 2008. Further, the State of Maine CDBG Program, within the Office of Community Development, will provide technical assistance to local government grant recipients and undertake administrative and monitoring activities to ensure compliance with applicable federal requirements.

As required by federal regulation, the State will contract with an independent auditor or auditors who will independently ensure that program requirements, including non-duplication of benefits, are met, and that continual quality assurance is achieved, and who will report directly to the Commissioner of the Maine Department of Community and Economic Development.

2. Increasing Capacity at Local Level

The Department will work with the Maine State Planning Office’s Maine Floodplain Management Program to help communities protect their property from losses in the future.

3. Prevention of Duplication of Benefits

The Department will work with MEMA to ensure the prevention of the duplication of benefits.

4. National Objective

All activities must meet one of the three national objectives set out in the Housing and Community Development Act: low-moderate income benefit, slum and blight, or urgent need. Of the proposed activities in this grant, 75.1% will primarily benefit low and moderate income people; 21.4% will address urgent needs; and 3.5% will pay for state administration (Figure 3).

**Figure 3: Meeting National Objectives**

<b>Activity</b>	<b>CDBG Spending</b>	<b>LMI Benefit</b>	<b>Urgent Need</b>	<b>Admin</b>
Fort Kent Housing	\$1,530,000.00	\$1,530,000.00	\$0.00	\$0.00
Infrastructure	\$581,461.71	\$101,031.25	\$480,430.46	\$0.00
State Administration	\$75,652.31	\$0.00	\$0.00	\$75,652.31
<b>Total</b>	<b>\$2,187,114.00</b>	<b>\$1,643,913.73</b>	<b>\$467,547.95</b>	<b>\$75,652.31</b>
<i>Percent</i>		75.1%	21.4%	3.5%

5. Subgrantee Administrative Costs

Subgrantees will be strongly encouraged to minimize their administrative costs so that the amount available for program activities will be maximized. Other funding sources will be asked to assist in the provision of administrative funding.

6. Program Changes through Contract Amendments

All subgrantees will be encouraged to carefully plan projects that meet the stated requirements and to specify activities, associated costs, and proposed accomplishments and beneficiaries in order to reduce the need for amending contracts.

Subgrantees will be required to contact the OCD prior to requesting an amendment or contract modification that affects the budget, activities, beneficiaries, or time frame for accomplishing the proposed activities. Should a proposed amendment result in the need for modification of the Action Plan, the State will follow the process required by HUD for amending the Action Plan.

#### 7. Documentation

The use of the disaster funding is contingent upon certain requirements, and both the state and local governments will be expected to certify that these requirements are being met. The chief elected official, or designee authorized by the local governing authority of the local government applying for funds, will be required to certify in writing that the grant will be carried out in accordance with applicable laws and regulations.

In addition, local governments will be required to submit or maintain documentation that fully supports the application that is submitted to the Department. Failure to document that the project is needed as a result of the disaster(s), or to mitigate the effects of future disasters, will result in an application being declared ineligible. If such a situation is discovered after an award has been made, the contract with the local government may be terminated and the local government may have to repay any funds received to that point.

#### 8. Reporting

Each awarded applicant must report on a form provided by the Department on the status of the activities undertaken and the funds drawn. Additional reporting requirements (i.e., annual audits, contractual obligations and minority business enterprise reports, as applicable) will be specified in the Department's contractual agreement. Some recipients may be asked to report using the online Disaster Recovery Grant Reporting System.

#### 9. Citizen Complaints

All subgrantees and recipients must establish procedures for responding to citizens' complaints regarding activities carried out utilizing these funds. Citizens should be provided with an appropriate address, phone number, and times during which they may submit such complaints. Subgrantees should provide a written response to every citizen complaint within 15 working days of the complaint. The state will be the final arbitrator in these matters.

#### 10. Regulatory Requirements

Subgrantees must comply with fair housing, nondiscrimination, labor standards, and environmental requirements applicable to the CDBG Program, as follows:

- (i) *Fair Housing*: Each subgrantee will be required to take steps to affirmatively further fair housing when gathering public input,

planning, and implementing housing related activities. Subgrantees will invite the participation of neighborhood organizations, community development organizations, social service organizations, community housing development organizations, and members of affected low and moderate income neighborhoods and communities.

- (ii) (ii) *Nondiscrimination*: Each subgrantee will be required to adhere to the Departments' established policies which ensure that no person be excluded, denied benefits or subjected to discrimination on the basis race, color, national origin, religion, sex, familial status, and/or physical and mental handicap under any program funded in whole or in part by Federal CDBG funds. Subgrantees will be required to document compliance with all nondiscrimination laws, executive orders, and regulations.
- (iii) *Labor Standards*: Each subgrantee will be required to oversee compliance with Davis-Bacon Labor Standards and related laws and regulations. Regulations require that all laborers and mechanics employed by contractors or subcontractors on CDBG funded or CDBG assisted public works construction contracts in excess of \$2,000, or residential construction or rehabilitation projects involving eight or more units, be paid wages no less than those prescribed by the Department of Labor and in accordance with Davis Bacon Related Acts.
- (iv) *Environmental*: Specific instructions concerning environmental requirements of 24 CFR Part 58 will be made available to all Subgrantees. Some projects will be exempt from the environmental assessment process, but all Subgrantees will be required to submit a Request for Release of Funds and Certification. Funds will not be released for expenditure until the Department is satisfied that the appropriate environmental review has been conducted. A subgrantee will not use CDBG disaster recovery funds for any activity in an area delineated as a special flood hazard area in FEMA's most current flood advisory maps unless it also ensures that the action is designed or modified to minimize harm to or within the floodplain in accordance with Executive Order 11988 and 24 CFR Part 55.

### **ANTI-DISPLACEMENT AND RELOCATION**

No person is anticipated to be displaced as a result of the actions of this plan. In fact, residents of the elderly housing in Fort Kent, who were displaced by the flooding that destroyed their home, will be relocated as a result of this plan. However, as is customary with the Maine Office of Community Development in

all of its CDBG grant contracts, the Office will direct the Town of Fort Kent to adopt an anti-displacement and relocation plan as part of this project.

### **ACTION PLAN AMENDMENTS**

The following events would require a substantial amendment to the Action Plan:

- Addition or deletion of any allowable activity described in the Plan;
- Significant change in the planned beneficiaries;
- A change of more than 5% in the original proposed funding allocation between the activity categories of housing, infrastructure assistance, and state administration (unless sufficient applications are not received to meet the targeted percentages for each activity.)

If there are substantial amendments to the 2008 Maine Action Plan, they will be published on the Department's website, emailed to affected units of general local government, and subject to a period of public review and comment. All comments will be considered and responded to.

## APPENDIX A. DEPARTMENT'S RESPONSE TO PUBLIC COMMENT

The Action Plan was released for public comment on \_\_\_\_\_. The public comment period for the document ran for 10 days, from \_\_\_\_\_ to \_\_\_\_\_. The Action Plan was also posted on the Department of Community and Economic Development's website on \_\_\_\_\_. The Plan was emailed to all cities and counties in Maine in which projects were undertaken in response to the 1755 disaster. An announcement of the Action Plan's availability was made in the \_\_\_\_\_, a state-wide newspaper.

The following comments were received by the Maine Department of Community and Economic Development concerning the Action Plan. A brief summary of each comment as well as the Department's response is included. Comments are arranged by topic and each comment is numbered. For more information on the public comments received on the Action Plan or for copies of the original comments, please contact the Maine Department of Community and Economic Development, at 207-624-7484 or TTY: 1-800-437-1220.

**APPENDIX B: INFRASTRUCTURE PROJECTS (15% SHARE)**

<b>Applicant</b>	<b>Project Location</b>
<b>Aroostook County</b>	
Aroostook County	Town Line Rd, Connor Township, replace gravel material and millings, cleaned and shaped ditch
	Sheen Rd, Connor Twsp, replace material in washed out areas, add slope protection to outlet of twin culverts
	Pelletier Rd, Cross Lake Twsp, repair roadway washout w/salvaged material, replace rock fill around culvert and add'l gravel, add riprap around culvert
	158 Sweden St, Caribou, emergency protective measures
Ashland	Bellville Rd, fill sinkholes and eroded shoulders w/gravel, grade shoulder and road
	Fenderson Rd, fill eroded shoulders w/graven and grade shoulders, apply aggregate surface
	Sheridan Rd 4 sites, remove and replace guardrail, excavate pavement, re-lay cmps, apply asphalt patch, fill sinkhole, repave
	Wrightville Rd 4 sites, install plastic culvert pipe, filled eroded road & shoulder and leveled, restore road surface
	Town wide - emergency protective measures
Bridgewater	Wade Rd replace 210 CY of material, reset 20'x24' culvert and repair 80'x20'x4' washout, replace 42 CY of surface gravel
	E Blaine Rd, 2000' from intersection of Buckley Rd, reset 20'x20' rip rap and repair damage to headwall replace 59 CY of rock fill
Caribou	Town wide - emergency protective measures
	Plante Rd, fill eroded shoulder w/screened gravel and graded
	Albair Rd, filled eroded area w/base gravel & screened gravel, contoured road, patches w/bituminous pavement, excavated & regrade culvert bedding, relayed pipes refilled road & shoulder
Caswell	Willard Rd, 3.25 west of Rte 1A, remove temp fill material, remove damaged pavement, replace gravel base under pavement and shoulders, repave 3 hot bitumous pavement
	Willard Road fill voids created during event on shoulders, removed damaged pavement
Crystal	Shur Rd, replace eroded surface gravel and graded rutted surface
Dyer Brook	Snowmobile Bridge ITS 83 West Branch Mattawakeag River
Eagle Lake	Snowmobile Bridge starting at intersection of Rt 11 and Red River Rd, go 11 mi ITS trail 83 T 15 R7, install abutments and wing walls, replace gravel and riprap on slope
	Rt 11 at Entrance rd to Overlook Motel 200lf south on Entrance Rd, remove bridge, rebuild abutments & wing walls, reinstall bridge, replace gravel
	Town wide - emergency protective measures
	Transfer Station on Convert Rd .6 mile west of SR 11, debris removal tipping chartes
	Sly Brook Road
	Forest Trail approx 1800' west of the Town Office in Eagle Lake Town Forest, place fill material, replace fabric, replace trail bridge, place pvc pipe
	Convent Rd, ITS intersection w/State Rte 11 then west .40 mile, replace fill material, culvert

	Sly Brook Rd excavate gravel and silt deposit of 75cy, replace 3" aggregate surface, clean ditch and reshape
	Gilmore Brook Rd begins at ITS intersection w/State Rte 11 extends westerly for approx 200', replace fill in eroded areas, remove debris, replace irregular stone riprap, remove damaged bituminous concrete pavement,
	Devoe Brook Rd, replace lost aggregate, clean and reshape ditch, relay culvert, clean 80' culvert.
	Lakeside Lane east 75' along drainage easement to town possesses, remove debris and reseed shoreline
	Lakeside Lane approx 375' northeast of State Rte 11 just beyond rr track, remove pavement, reset w-beam guardrail, excavate debris from ditch on west side, replace aggregate and bituminous pavement, reseed area towards lake
	Gilmore Brook Rd begins .25 mile west of SR 11 extends 3140', unclassified fill, gravel surfacing, school bus turnaround, relay culvert, clean & reshape ditch. Install 5 overflow culverts at heavily eroded roadway sites and riprap inlet & outlet of each
	Red River Rd, damaged at crossing of brook, approx .15 mile west of SR 11, excavate roadway debris and subsided roadway over culvert, fill aggregate base & surface course, bituminous concrete binder crse. Add overflow culvert & riprap slope protection
Eagle Lake Water & Sewer District	Site is .4 mile north of Old Main St in Eagle Lake off the end of a town street, temporary repair, place material and riprap slope protection
Fort Fairfield	Town wide - emergency protective measures
	Town wide - debris removal
	Aroostook River Pathway, apply graded screened gravel of washed sand to eroded area and re-contouring surface of trail
Fort Kent	Pumps and Electrical Equipment
	Pumping Plant
	Pump Stations
	Water Dept. Equipment
	Corrosion Control Facility, Well House #1
	Fort Kent swimming pool, 500' east of Rt 11, repaired pumps, replace small pool cover
	Heritage Trail, begins near Market Street going westerly for 16 mi ending in St. Francis, graded and replace gravel, clean and reshape ditch, culvert relay
	Riverside Park off Dufour St, washed & disinfected basketball court and restrooms
	Riverside South Trail, replace aggr scrs lost, relay culvert, replace fill material over culvert
	Town wide - emergency protective measures
	Drive In Rd .2 mile from removeinters w/SR 161, north headwall, sawcut south headwall to square up, replace both, excavate contaminated material over culvert, replace aggr base & bituminous pavement
	along Daigle Brook, excavate slide debris, 178 cy, excavate silt deposits 38 cy, debris removal-trees & limbs 149 cy
	South Perley Brook Rd, 150' west of inters. w/Klein Rd, restore slope w/fill, excavate displaced riprap, fill lost material under riprap, replace excavated slope protection riprap
	Town wide - emergency protective measures

	Marquis Rd .15 mile east of State Rte 161, replace 48 cy of material, pavement removal to damaged area, aggr base crse under bituminous concrete pavement 19 cy & 12 cy. Replace pavement 10 cy, clean & reshape ditch, install riprap at inlet & outlet
	Town wide - Debris Removal and landfill fees to Frenchville
	(version 1) Town wide - debris removal
	South Perley Brook Rd, .7 mi so of inter w/Basil Lake Rd & Fort Kent St. excavate 623 cy, replace fill 1245 cy, remove damaged culverts, remove windrows of material on sides of rd, relay undamaged culverts, furnish & install oval 4'x5.75' culvert
	North Perley Brook Rd .7 mile south of inter w/Basil Lake Rd & Fort Kent St., excavate, replace fill, remove & relay damaged culverts, furnish & install oval 4'x5.75' culvert, place aggr base crse & bituminous concrete, add slope riprap @ culvert ends
	North Perley Brook Rd,.7 mile south of Fort Kent St & Basil Lake Rd, temporary repairs to road & culverts
	Aroostook School Rd, .4 mile east of SR 11, replace material on shoulder @ 1st site, relayed culvert at 2nd site, resurface aggr, fill & ditch shaping
	(version 1) Klein Road
	Klein Road
	Marquis Road
	Charette Hill Road
	Charette Hill Road
	Blaine School Road
	Village Road
	Michigan Settlement Road
	Meadow Lane and Black House Roads
	East Michigan Road
	Riverside Park
	Riverside Park
	Riverside Park
	Voilette Settlement Road
	Roy Street
	Caron Road
	Dufour Street
	Market Street Sewer Plant Yard
	Town wide - debris removal
	Lonesome Pine Trails Building rental and usage charges
	Water Main Repair
	Access Road to Fort Kent Water Wastewater Facility
	Jalbert Park baseball field and gravel road, remove dugout from eroded area fill and replace, excavate debris, repair field, repair outfield fence, replace agg surface
	Jalbert Park tennis courts, repair fence posts, deep cracks an sunken area of courts, resurface courts, remove & replace 2 sets net posts
Fort Kent Housing Inc	4 Elderly housing bldgs at 36, 38, 40 & 42 Dufour St (4 units ea) - debris removal
	4 Elderly housing bldgs at 36, 38, 40 & 42 Dufour St (4 units ea) - emergency protective, remove fuel oil and tanks from each house
Frenchville	Starbarn Ave, .3 & 1.9 miles east of Rte 1, added gravel in deep washed out areas, remove damaged pavement and repave, replace gravel shoulder

	Roy Road .5 miles east of Gagnon Rd, remove and replace 12"x40' cmp, clean and shape ditch, replace surface gravel
	Chasse St .2 mile east of Gagnon Rd, remove and reset cmp, clean & shape ditch
	Church St from Rte 1 south 2.7 miles, remove gravel from ditches from washed out areas and placed back in roadway, replace gravel shoulder washes and riprap
	Burgion Ave .7 mile south of Roy Rd, grade deep areas, replace surface gravel, clean & shape ditch
	Paradis Ave, 1.3 miles south of Rte 1, reset 15"x40'cmp, replace gravel shoulder, clean and shape ditch, riprap washed away
	Gagnon Ave, replace damaged 18"x42'CMP, replace surface and shoulder gravel, clean and reshape ditch
	Carron / Gagnon Rds intersection of Roy Rd, remove & reset cmp, replace gravel surface, clean & shape ditch
	Starbarn / Pelletier Rd intersection, refill gravel, replace riprap, gravel shoulder, clean & shape ditch
	Town wide - emergency protective measures
Grand Isle	Grivous Rd .9 mi south of Rte 1, repair washed & eroded gravel area
	Morneault Rd .25 mi south of Rte 1, repair washed & eroded shoulder, clean ditches replace riprap and stone
Hersey	Retreat Rd 3.1 miles from intersection of Route 159, replace 211.10 CY eroded surface gravel, clean and shape 1100' of ditch line
Island Falls	Town wide - emergency protective measures
	Town Municipal Building - GYM
	(version 1) Town wide - debris removal
	Town wide - debris removal
	Old Pattern Rd, replaced material to repair shoulder washout
Madawaska	Snowmobile/ ATV bridge 200yds off Beaulieu Rd 1/2 mi south of Fongemie Rd, field eroded locations, replace lost abutment stone
	128 Riverview Drive, replace damaged cmp w/new plastic pipe and the ditch and riprap
	Lavertu Rd 3 sites, restore culvert & gravel roadway & riprap, repave sections over pipes
	Town wide - emergency protective measures
	Town wide - debris removal
Madawaska Water District	66 Main St, monitor pumps and reservoir, built temporary dyke around pump station
Mapleton	Mapleton Dam north of State Rte 163, excavate top of embankment to reduce slope, apply rock fill to restore grade, place heavy stone riprap to restore back armor
Masardis	Blackwater Rd, relayed culverts, restored road bed & sub base w/screened rock & salt-sand, apply asphalt patches, rebuilt shoulder w/screened stone
Merrill	Clark Settlement Rd, reset cmp and replace surface gravel, relay culvert
Moro	Town Line Rd 3.3 miles from intersecting of Rte 11, replaced washed out material w/salvaged and gravel, remove damaged hot top replaced agg base crse, replaced top soil and seed
New Canada	New Canada Rd, replace material to repair washout and reset riprap
	Fox Rd, replace gravel & culvert, repair ditchline
	Emerson School Rd, repair washouts, clean and shape ditchline

	Thibeault Rd, repair washout of shoulder & slope, clean & reshape
	Pelletier Rd, replace gravel, culvert, rock slope protection inlet & outlet, pave washout
New Sweden	Jempland Rd, replace gravel base, clean and shape ditch, replace cmp drive pipe, remove and reset cmp, chip seal areas w/2 coats of sealer
	Rista Road, replace washed out gravel, remove and reset lifted cmp, replace 3 damaged cmps, replace fill and gravel base, riprap
	Johnson Rd at intersection of East Rd remove and reset plastic pipe
	Hedman/West Rds replace gravel in several areas on the main line and shoulders, clean and shape ditch
	Landeen - Madawaska Rd replace grade and compact gravel surface areas, clean and reshape ditch
Perham	Conroy Road
	High Meadow Road
	Tangle Ridge Rd 2 sites, apply gravel to eroded areas to restore subbase, apply aggr surface
	Tupper Road
	Nutting Road
Portage Lake	West Rd, fill washed out area w/stone, replace culvert aggregate base course and pave
Presque Isle	Snowmobile bridge over Merritt Brook, reset stringers onto cribwork abutments, replace deck beams and toe rails, restore 2 approaches w/aggregate
Smyrna	Brown Street
St. Agatha	Marquis Rd .1 mile east of Morneault Rd, replace gravel surface, base, and fill washouts, replaced cmp w/plastic pipe, riprap inlet and outlet of pipe
	Pleine Rd 1.5 miles east of Flat Mt Rd, replace gravel base and gravel surface, clean and shape ditch
	Morneault Rd .6 mi north of Flat Mt. Rd, replace washed slope area, shoulder gravel, chip seal surface, double chip seal
	Guerette Crossing .1 mile north of Flat Mt Rd , remove and reset culvert & riprap back go line and grade, replace washed out gravel
	Gagnon Rd 20' gravel road, .2 & .7 mile west of Rte 162, replace cmp and riprap end protection and fill large was with gravel and resurface road
	22' gravel causeway 500' west of Beaulieu Rd, replace several gravel surface areas
	Posse-Ble Road, various locations, replace washed out gravel in many areas, reset 2 damaged pipes, clean and repair ditches
St. Francis	Sunset Drive
St. John	Debris Removal
Van Buren	Hillside St .3 mile SW of Rt 1, to repair High St clean ditches & erosion control lagoon adjacent to area, graded road. On Hillside St replace gravel surface
	Deschaine Rd .34 mile west of Alexander Rd, clean ditches, replace gravel surface
	Alexander Rd, .7, 2.7, & 3.7 mile NW of intersection of Champlain St, clean ditches, replace washed gravel on roadway
	Masse Rd, intersection of Marquis west .4 mile, graded and ditch washed out gravel and ditches, replace surface gravel
	Town wide - emergency protective measures
	Town wide - debris removal

	St. Mary Rd .1 to .75 mile south west of Castonguay Rd, replaced gravel in brook crossing & replaced surface gravel in several areas, cleaned ditches
	Parent Rd 20' gravel Rd, 1 mile east of Town Line Rd, replace gravel surface
	Lake Rd .1 & 1.2 miles west of intersection of Castonguay Rd, replace shoulder gravel, clean & shape ditch, reset 20' cmp
	3 Sewer facility 116 Grant St, 462 Main St & 113 Jackson St, fix electronic control system & damaged flow meter & rescue boat motor damage
Van Buren Water District	Water District Dam site, 1.9 miles south of Castonguay Rd, remove and repair 150' of 6" drain pipe
	St. Mary Rd 1.4 miles south of Castonguay Rd, repaired roadway, ditch & riprap
Wade	Gardner Brook Rd, fill void areas in collar and wing areas of culvert inlet w/riprap
Walla grass	Town wide - debris removal
	Carter Brook Tote, Clark Brook and Lamarre Rds, repair washouts, replace culverts and culvert header, replace surface gravel and bituminous conc pavement
Washburn	Concrete Dam, center of town, lower pond level to complete required work, replace 6 missing splash boards, replace missing or damaged reinforcing pites, repair u-channels, replace missing saftey rails
	New Dunn Town Rd, 1 mi north west of Rte 228, replace gravel in washed out area & reset 24 lf of 18" cmp, excavate washed gravel from pipe area
	Gardner Creek Rd .2 mile to .65 mile west of Rte 164, replace gravel and 2 pipes and 18"x20' cmp, double chip seal, replace shoulder gravel
	Everett Rd .8 mile north of Rte 228, replaced 36"x50' cmp w/48", replaced washed out roadway fill and gravel, replace surface chip seal
	Town wide - emergency protective measures
	Town wide - debris removal
	(version 1) Old Road Bed Stream Crossing
	Old Road Bed Stream Crossing
Westfield	Simpson Rd, place big rock ballast on culvert pipes, apply & grade gravel, install cmps
	Tweedie Road
Westmanland	Little Madawaska Lake Road
Winterville	Rocky Brook Rd replace gravel, riprap and surface gravel, relay culvert, replace culvert
	Town Rd, various washouts for 2.3 miles 10 of 15 culverts were damaged, graded and shaped road and ditches, installed hdpe culverts.
	Red River Rd, replace gravel washouts, replace damaged pavement, replace riprap washout
Woodland	Caribou Stream road crossing over Langly, Skidgle, Bondeson, Margeson Rds. Filled shoulders, reshaped ditches, replace gravel and apply aggr surface crse
	McIntire Rd, recover unearthed culvert and relay, restore shoulder w/gravel, apply aggregate surface crse to road
<b>Knox County</b>	
Appleton	Sleepy Hollow Rd starts 1000' west of Jones Hill Rd, replace base & surface gravel on road & shoulder, reshape ditch, aggr surface crse
	Collinstown Rd starts 500' west of Route 105, remove & replace pavement. Excavate contaminated gravel and damaged pavement, replace and riprap
	Guinea Ridge Rd starts .5 mile south of Rte 105, replace base and surface gravel

	Appleton Ridge Rd, starts .5 mile southwest of Townhouse Hill Rd goes southwest 2 miles, excavate deleterious material, replace base gravel, remove & replace damaged pavement
	Peabody Rd, starts 1 mile south of Sennebec Rd, replace base and surface gravel
	Sennebec Road starts 500' east of Guernytown Road, replace gravel, remove & replace pavement, replace riprap
South Thomaston	Westbrook St starts 1/4 mile south of Route 73 goes southerly 1 mile
Union	Clarry Lane
	Clarry Hill Rd 5/8 mile south of Route 17 goes southerly for 1800'
	North Union Rd 3.4 miles north of Route 17 goes northerly 500'
	Shepard Hill Rd 1 mile north of Route 17 goes northerly 1200'
	Come Spring Lane starts .5 mile west of Route 235 goes for 950'
	Butler Rd starts 500' south of Route 17 goes southerly 1000'
	Miller Rd starts 500' south of Route 17 goes southerly 1000'
	Barrett Hill Rd starts .6 mile north of Route 235 goes for 700'
	Overlock Hill Rd 250' west of North Union Rd
	Bump Hill Rd starts .2 mile north of Sidelinger Rd goes for 800'
	Sidelinger Rd starts Jct of Bunmp Hill Rd goes east 1.1 miles
Warren	Packard Mill Road
	Rabbit Farm Road
Washington	Fir Road
	Dorman Road
	Emergency Protective Measures
	Skidmore Road
	Vanner Road
	Young's Hill road
	Lenfest Road
	Calderwood Road
	Leigher Road
	Hopkins Road
	Sprague Road
	Prescott Road
	Mountain Road
	Old County Road
	Old County Road
<b>Lincoln County</b>	
Bremen	Rial Herald Rd .2 miles south of Jct of Rte 32, roadway, slope and shoulder repair
	Shore Rd, .9 mile north of Jct of Rte 32, roadway, culvert, slope and shoulder repair
	Medomack Rd 500' east of Jct of Rte 32, slope & shoulder repair for 200'
	Folger Rd, .5 mile south of Jct of Biscay Rd, roadway, culvert, slope & shoulder repair
Bristol	Carl Bailey Rd begins .6 mil southwest of Jct of Rte 130 extends 200' southwesterly, replace bit conc pavement and slope protection riprap
	Benner Rd beginning at Jct of Biscay Rd and extending 500' north, repair ditch and shoulders on both sides of roadway, added stone to ditch
	Coggins Rd locates 1500' west of Jct of Rte 32, replace aggregate and fill material for slope repair, replace 6cy of riprap around culvert end
	Southern Pt. Road beginning 1000' north of Jct of Moxie Cove Rd and extend 2000'

	northerly, repair washout, clean and reshape 2000' of ditch
	Morrison Rd beginning 1000' southeast of Jct of Rte 32 and extending 200' southeast, replace aggregate, reset culverts
	Upper Round Pond Rd begins 1000' southeast of Jct of Rock School House Rd boyh extending 400' southeast, replace aggr & reshape ditches
	Rock School House Rd located .6 mile and 1.3 miles northeast of Jct of Upper Round Pond Rd and both extending 200' northeast, repair erosion, reset entrance culvert
	Split Rock Rd beginning .4 mile west of Jct of Rte 130 and extending 200' west and 1.1 miles west of Rte 130 extending 350' west, repair eroded shoulders and gravel road, clean & shape gravel section
Damariscotta	Belvedere Rd 1000' west of the Jct of US Route 1
	Branch Rd 1000' west of the Jct of the Belvedere Rd
	Back Meadow Rd 1000' west of the Jct of Standpipe Rd
Edgecomb	Parson Pt Rd begins .6 mile southwest of US Rte 27 extends 500', repair roadway, slope & shoulder, replace agg surf crse
	Cross Pt Rd begin 1.1 miles south of Eddy Rd extending 5000'
	Englebrekt Rd begin .35 mi north of US Rte 1 extending 200', repair roadway, slope & shoulder repair, replace agg surf crse
	Mt Hunger Rd begin 1000' south of Lynch Rd extend 2000', repair roadway, drainage & shoulder, clean & reshape ditch
	Spring Hill Farm Rd begin 500' south of Lynch Rd extend 2000', roadway, slope & shoulder repair, clean & reshape ditch
Jefferson	North Mt. Rd .5 mile south of Jct of Jonus Rd
	Hicks Rd .85 mile northeast of Jct of Route 215
Newcastle	Station Rd .25 mi north of SR 27, replace washout gravel shoulder
	South Dyer Neck Rd Bridge at intersection w/Sheepscot Rd, replace washed out gravel shoulders & road base, replace bituminous concrete paving on both road edges, add riprap and geotextile riprap fabric for slope protection
	West Old County Rd 1.65 miles east of intersection of North Newcastle & Sheepscot Rds, repair 2 shoulder washouts at 2 culverts w/gravel, replace road base, pave at culverts
	North Newcastle Rd .7 mi south of SR 194, reset 2 cmp culvert and replace gravel on both ends of 30' and riprap on 24', replace bituminous concrete pavement at road edge
	North Dyers Neck Rd culvert 1.1 miles south of SR 194, replace washed out shoulder gravel, replace stone box culvert w/cmp/hdpe sl culvert, cover culvert and regrade road
	North Dyer Neck Rd .25 mi south of intersection w/SR 194, replace gravel on shoulders, reset cmp culvert and replace bituminous concrete
	Hassan Rd .1 mile from Ridge Rd section of SR 215, reset cmp refilling lost gravel, regrade road surface, replace washed out gravel shoulder, clean ditches, top-dress roadway w/agg surf crse
	West Hamlet Rd 2 locations, 1 mile from SR 215, replace washout gravel shoulder both locations
	Academy Hill Rd at intersection w/SR 215, replace washed out gravel shoulder, clean and shape roadside ditching
	East Old County Rd .1 mi northwest of Academy Hill Rd intersection, repair &

	replace gravel shoulder, clean & sweep roadway
Waldoboro	Old County Rd (Nobleboro end) beginning .7 mi east of Rt 1 and extending 1850' easterly, replacing gravel, agg surf crse & slope protection riprap
	Orff's Corner Rd .4 miles north of South Jct of Rte 32, replace gravel, shape slope, replace pavement and riprap
	Feyler's Corner Road
	Old Augusta Road
	Jackson Rd beginning .8 mile north of Winston Rd and extends 350' northerly, reset washed out culvert, replace base gravel, clean ditches
	Flanders Corner Road
	Storer Mountain Road
	Depot Street, Wagner Bridge Road, Reef Road
	North Nobleboro Road
	Gentner Road
	Gross Neck, Ditch Neck, Ledges Circle
	Old County Road
	Elm Street
	Emergency Protective Measures
	Fire Pond Dam
Whitefield	Hunts Meadow Rd .3 miles southwest of the Jct of Cooper Rd
	Senott Rd .5 miles southeast of Jct of Route 218
	Philbrick Lane 1.3 miles east of Jct of Route 194
<b>Penobscot County</b>	
Bradford	Williams Rd, 3 sites, replace gravel base & grade, repair gravel finish surface
	Middle Rd, repair w/gravel base & grade, repair gravel finish surface
	Marshall Rd, repair w/gravel base & grade, repair gravel finish surface
Corinna	Alder Stream Dam, located 150' north of Jct of Smith Rd & Rt 222, 75' off Rt 222, replace 2 damaged floodgates
	Alder Stream Dam, located 150' north of Jct of Smith Rd & Rt 222, 75' off Rt 222, replace gravel, regrade, remove woody debris from dam floodgates, replace fill to repair dam breach
	Greenbush Rd site .35 mile north Jct Bowden Rd & Fisher Rd, replace gravel & regrade impact area, replace 24"x40' culvert
	Bond Rd site .65 mile east of Jct of Corinna Center Rd replace gravel & regrade impact area, replace 10 ton damaged pavement
	Sunken Bridge Rd site .35 mile north of Jct of Bowden Rd & Fisher Rd, replace gravel & regrade damage area
	Merrill Rd, .22 mi west of Jct of Corinna Center Rd, replace culverts & gravel, replace 15" culvert w/18"
East Millinocket	Snowmobile Bridge 12 mi from Millinocket on Rt 11 to Jo Mary Rd 15 miles and north 5 miles on unnamed logging rd to Pratt Brook, remove deck & dislodged abutment & wing walls and reinstalled, reset lg stone riprap and replace gravel
	Snowmobile Bridge 12 mi from Millinocket on Rt 11 to Jo Mary Rd 15 miles and north 3 miles on unnamed logging rd to Cooper Brook, remove deck & repair eroded abutment reset lg stone riprap & abutment, replace eroded gravel
	Medway ITS Trail 83, 3/4 mile off Hathaway Rd, remove damaged wooden bridge, rebuild 2 abutments w/precast concrete blocks, reinstall gravel

Greenbush	Route 2 boat ramp, placed gravel base at ramp & rocks on riverbank, installed cold patch at ramp
	Lower River Road
Howland	Penobscot Ave 1.2 miles north of Rtes 6 & 155, fill washed our areas and regrade and pave, added riprap
LaGrange	Town Road, gravel road, culverts
	South LaGrange Rd, restore roadbase w/gravel & rock, replace surface gravel, clean and reshape ditch line, replace 24"x40' culvert and reset
	Medford Road
Medway	Hathaway Rd .5 mi east of Wilderness Dr, filled washed out area w/gravel, re-established roadway, clean & reshape ditchline
	Powersville Rd .15 mi west or Rte 116, restored shoulder and embankment, restore washed out area w/gravel & stone, stabilized embankment w/riprap
	Medway Recreation Center Complex, 500' north of Rte 157, replace wooden rail fencing, haul and replace water access area sand, repair picnic table shelters
Milford	Georgia Lane, cut and replace damaged asphalt on road and turnaround, replace overflow culvert w/48", add add'l 8" abutment
	(version 1) Georgia Lane, cut and replace damaged asphalt on road and turnaround, replace overflow culvert w/48", add add'l 8" abutment
	French Settlement Road
	County Road
	Emergency Protective Measures town wide
	Debris Removal
Millinocket	ITS Trail 85/86 Swift Brook Road at Sand Bank Stream - Snowmobile Bridge
Mount Chase	Owlsboro Rd (3) 2 mile east of Rte 159, repaired washed out area w/gravel, rock & stone. Restoer shoulder and edge of roadway
	Owlsboro Rd (4) 1.4 miles west of Rte 11, repair washed out areas w/gravel, restore shoulder and repaired washed out pavement
	Owlsboro Rd .9 mi east of Rte 159, repair edge of gravel road and shoulder w/gravel and riprap
	Owlsboro Rd 300' east of Rte 159, repair edge of gravel road, clean and reshape ditchline
	Wapiti Rd .25 mi south of Rte 159, remove and reset culvert, excavate void area and refill and repave. Remove existing pavement on heaved area, add agg base crse then add pavement
Old Town	Forest Hill Cemetery
	Erland Slate Building, 791 Main Street
	Main Street, City Park, replace wood chips on playground, replace riprap fabric and large riprap on river bank
	Kirkland Rd, replace base and surface course
Passadumkeag	Pleasant St culvert 1.5 mi east of intersection w/Main St (Rte 2), placed barricades @ flooded areas, remove pavement and replace
Patten	Waters Road at Rowe Brook, 500' west of the Jct of Rt 159 (shin pond road)
	Waters Road 2.0 miles west of route 159, road washout, guardrail, babions collapsed, embankment washout, ditch
	ITS Trail 81, 100' off Spruce St, remove remaining damaged bridge deck, replace bridge deck & safety rails

	ITS Trail 112, Snowmobile Bridge
	Frenchville Rd 1.8 mi south of Rte 159, repaired washed out road & shoulder area w/stone & gravel, regraded area
	Happy Corner Rd .7 mi west of Rte 11, unblocked culvert, repaired driveway & shoulder washout and clean ditchline, regraded area
	Clark Rd .7 mile west of Rte 11, unblocked culvert, replaced existing stone headwall, filled washed out area w/stone & gravel, regraded area
	Lovejoy Rd .15 mi south of Rte 159, reset 2 driveway culverts & repair washed out areas w/stone & gravel, pave road edge, replace riprap w/new
	Mill St, .25 mile east of Rte 11, repair road edge, shoulder & embankment washouts, pave edge of pavement, add riprap to stabilize embankment
	Barleyville Road, embankment and shoulding washout
	(version 1), Barleyville Road, embankment and shoulding washout
Penobscot County	Debris Removal, Grindstone Road
	Scraggly Lake Road
	(version 1) Grindstone Township - emergency protective measures, fuel cost for hovercraft owned by Brewer
	Grindstone Township - emergency protective measures, fuel cost for hovercraft owned by Brewer
	Myra Rd, Greenfield, 2.5 miles south east of County Rd, furnish, install and grade aggregate surface
	(version 1) Myra Rd, Greenfield, 2.5 miles south east of County Rd, furnish, install and grade aggregate surface
	Greenfield Rd, Summit Township, 1 mile north of Bradbury Rd, furnish install and grade aggregate surface in 2 locations
	(version 1) Greenfield Rd, Summit Township, 1 mile north of Bradbury Rd, furnish install and grade aggregate surface in 2 locations
	Patten, ITS trail 114 T5 R7, remove and replace I beams, excavate and move center piers up stream, replace bridge deck and safety rails
	ITS Trail 85 T6 R7 upper Seboeis River, remove and dispose of destroyed bridge, construct precast concrete blocks, new precast center pier, steel I beams, deck & safety rails, replace gravel
	Peasely Brook off Shin Pond Rd, Patten, ITS trail 64, remove and replace frame & rebuild abutments w/precast blocks, replace bridge deck and safety rails, replace gravel
	Sherman Lumber Rd ITS Trail #85, repair snowmobile bridge, replace gravel at west end eroded abutment
	Big Spring Brook Train ITS 85 T4 R8, remove destroyed bridge, construct new bridge w/steel beams, hemlock deck w/safety rails, and precast concrete blocks
Penobscot Nation	Loop Road T2 R9
Stacyville	Kelly Hill rd 1.1 mi west of Benedicta Rd, removed & relay culvert, restore driveway to match grade. Relay and salvage half of existing culvert and pave road
	Kelly Hill Road
<b>Piscataquis County</b>	
Abbot	Back Rd multiple locations 1st location 150' from intersection with Bates Rd, replace eroded shoulders with fraction stone 31 CY
	River Rd at multiple location intersection of West Rd, replace 24"x40' CMP with

	30"x48' CMP (haz mat) clean & shape 200 LF ditch, replace 75 CY surface aggregate on areas indicated
	Bates Rd 1 mile from intersection with Howard Siding Rd & multiple locations replace 71 CY surface aggregate, clean & shape 300 LF ditch
	Gales Rd 750' from County Rd replace 2 18"x30' culverts, clean & shape 300 LF ditch, replace surface gravel 300'x20'x3"=55 CY
Brownville	Davis Field, 450' north of intersection Rte 11 and Railroad Ave, remove vegetative debris from field area
	Davis Field, 450' north of intersection Rte 11 and Railroad Ave, repair damage to concession stand, dugout walls, abutment at field entrance with treated timber retaining wall, replace gravel and replace pavement in parking lot, replace stone dust infield
	Spencer Farm Rd .5 mile east of intersection w/Schoodic Lake Rd, replace base and surface gravel
	Ross Rd .3 miles south of the intersection with Schoodic Lake Rd, replace culvert, base and surface gravel
	Lakeview Rd .8 miles south of intersection w/Smith Rd, replace base and surface gravel and pavement
	Quarry Rd 300' west of intersection w/Rte 11 continuing westward, replace shoulder gravel, replace cmps and washed out gravel at driveway entrances, clean and reshape ditches
	Pleasant St .7 miles southeast of intersection w/High St replace base and surface gravel at both ends of the cross culvert, replace pavement
Dover-Foxcroft	Greeley's Landing, 200 yds north of intersection w/Greeley's Landing & Cotton Brook Rd, dredge debris field from marina basin
	Parsons Landing Rd 2 miles north of intersection w/Rte 16, roadway & shoulder base gravel replaced, cleaned and reshaped ditch, replace surface gravel
	East Dover Rd .7 mile north of intersection w/Rte 15, replace roadway and shoulder base gravel and surface gravel
	Bryant Rd 200' east of intersection w/Bear Hill Rd continuing eastward, replace roadway, shoulder surface gravel and base gravel
	Grove St .3 mile east of intersection w/Dover Rd (Rte 7), replace roadway, shoulder base and surface gravel
	Orchard Rd 1 mile northwest of intersection w/Anderson Rd, replace roadway, shoulder base and surface gravel
	Dawes Rd .8 mile north of intersection w/Park St, replace roadway, shoulder base and surface gravel
	Cotton Brook Rd .4 mile east of intersection w/Greely's Landing Rd, replace roadway & shoulder base & surface gravel
	Highland Rd .3 mile east of intersection w/Steadmans Landing Rd, replace roadway & shoulder base and surface gravel
	Steadman's Landing Rd 2.1 miles north of intersection w/Klimavicz Rd
	Foxcroft Center Rd 1.1 miles north of intersection w/Rte 16 continuing northward, reshape roadway & ditch replace surface gravel & bituminous concrete pavement
	Lincoln St at intersection w/Fairview Ave, replace gravel at culvert inlet & outlet & replace bituminous concrete pavement at culvert outlet
	Fish Ladder, follow Monument Square Rd 1000' to end when walk 75 yes east of dam,

	rebuild & install 40 baffles
Guilford	Sebec Shores Rd replace surface agg on rd, clean & shape ditch, install cmp
	Town wide - pumped cellars & basements
Kingsbury	Wellington Rd, replace 2 cmp, install gravel in eroded areas of road, replace surface aggr, clean & shape ditch
	Kingsbury Pond, replaced eroded material w/tailings, gravel and loam
Milo	John Dean Rd starts .4 mile east of intersection w/Rte 16 continuing eastward, site 1 relayed 2 culverts replaced base & surface gravel, site 2 relayed cmp and replaced base & surface gravel. Clean and reshape ditches at both sites
	D'Este Rd starting 300 yds north of intersection w/Rte 16, replaced base & surface gravel
	Pleasant River Rd starting .7 mile west of Intersection w/Pleasant St and continuing westward, replaced base & surface gravel at all sites, replace 18" culvert w/24" cmp at site 3, relayed culvert at site 4
	Lakeview Rd 2 miles north of intersection w/Pleasant St continuing northward, site 1 replace shoulder surface gravel and riprap stone, site 2 replace surface gravel
Milo Water District	Milo Water District access road off D'Estes Rd.3 mile north of Rte 16 & 300 yds east of D'Estes Rd, replace crse base material, geotextile and aggr surface crse and relay culvert, replace base gravel and crushed stone riprap
Parkman	Pease Bridge Rd 600' from intersection w/Welts Rd, replace granite culvert w/hdpe sl culvert, excavate & truck excess granite debris, add bedding gravel and cover
	Crow Hill Rd .9 mile from intersection w/Rte 150, replace damaged 4'x4'x30" granite culvert 48"x40' plastic culvert, reuse granite for head walls & wing walls, replace damaged 24" cmp w/30" cmp, replace surface aggr
	Corson Rd installed gravel, clean & shape ditch, replace surface agg, replace 24" cmp w/30"
	Bradstreet Rd, replace 12" culvert w/15", clean & shape ditch, replace surface agg
Piscataquis County	Church Rd .75 mi from intersection w/Blanchard Rd, excavate, remove and replace spoil rock w/fractured rock, install large riprap downstream side
	Katadin Iron Works access rd starting at intersection w/Rte11 thence 6 mi west to iron bridge, replace gravel and screened aggr and replace 18" cmp, replace 3 add'l cmps
Sangerville	Town House Road
	Jackman Corner Road
Sebec	Downs Road
	Sands Road
	Old Brownville Road
	Tower Rd .3 mile north of intersection with North Rd and continuing northward
Willimantic	Elliotsville Road
<b>Somerset County</b>	
Bingham	Mohoney Hill Rd, 4.8 miles east of intersection w/Rte 201 continuing eastward
	(version 1) Frank Savage Rd, .4 mile east of the intersection w/Rte 201 continuing eastward, replace base and surface gravel, re-lay cmp
	Frank Savage Rd, .4 mile east of intersection w/Rte 201 continuing eastward, replace base and surface gravel, re-lay cmp
Canaan	Lancaster Rd, 200' north of intersections w/Brown's Corner Rd and continuing eastward, relayed base gravel, clean ditches and reshape, grade roadway surface.

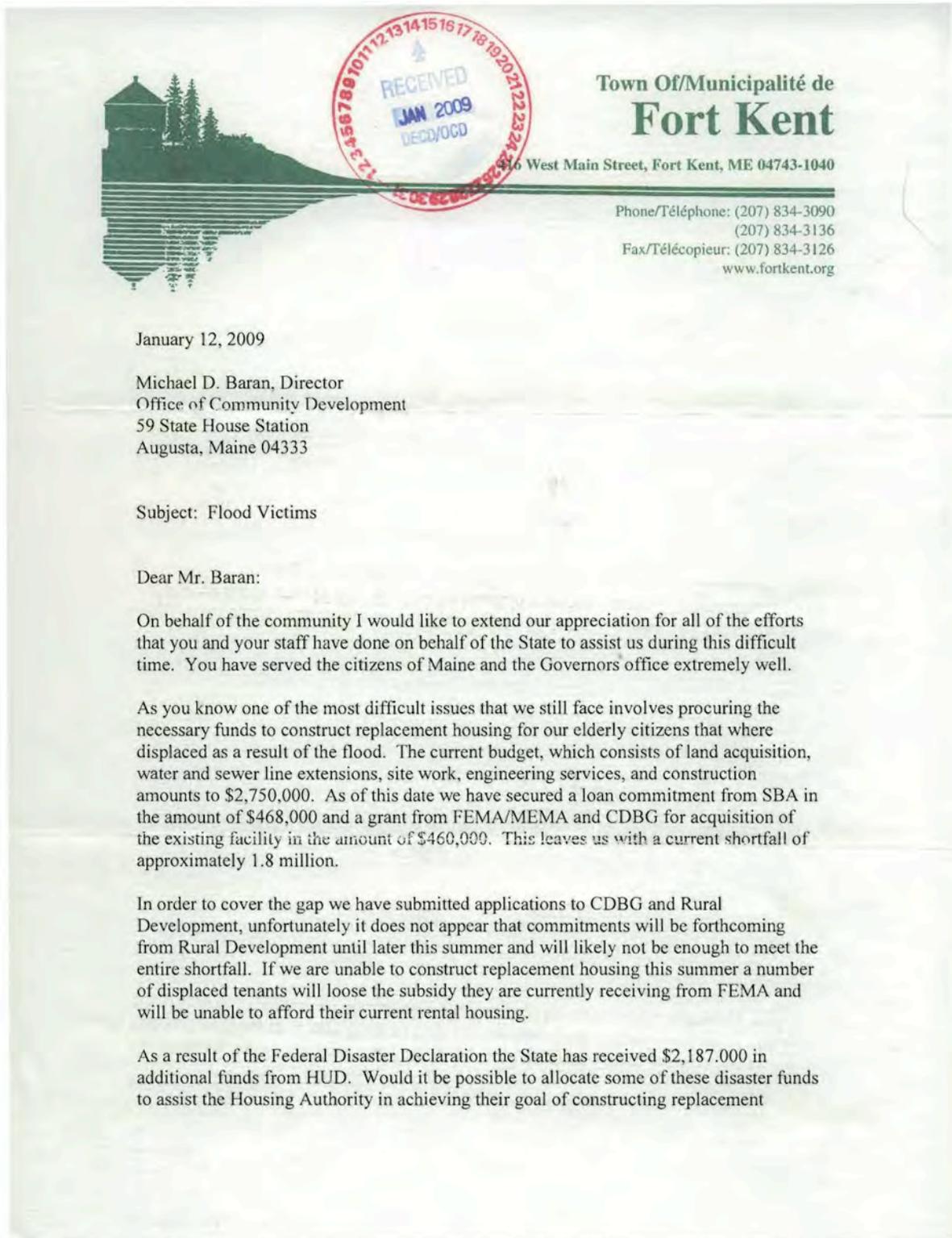
	Merritt St 600 yds north of US Rte 2 and continuing southward
Cornville	Angler Rd .2 mile west of West Ridge Rd, replace 19 cy pit run, 50 cy aggregate surface course
	Huff Rd 0.31 mile east of E Ridge Rd, replace lost material on shoulders, replace 133 cy pit run material
	Angler Rd 1.2 miles east of E Ridge Rd, replace 11 cy pit run, replace 35 cy aggregate surface course
	Bowman Rd 0.18 miles east of Ridge Rd, replace aggregate surface course lost, most of material in ditch, clean and reshape 1000'
	North Babcock Rd north of Moody Town Rd, replace aggregate surface, clean and reshape 600' ditch
	Barker Hill Rd .15 mile northeast of Rte 151, reshape road and ditch, replace gravel and aggregate surface, clean 600' ditch
	Revere Rd .55 east of Rte 150, replace base gravel and aggregate surface crse, ditching to ensure good drainage
	Rowell Mountain Rd .25 mile north of Rte 13, replace base w/pit run gravel, surface gravel and aggregate surface crse, ditching 400'
	Woods Rd 1.2 miles west of Rte 150, replace pit gravel, and aggregate surface crse, clean ditch
	James Rd .10 mile east of Molunkus Rd, replace base pit run gravel & aggregate surface crse, ditch 400' for proper drainage, add add'l culvert in low area
	Oxbow Rd .5 mile west of Ridge Rd, ditch 700' drainage, replace aggregate surface crse, riprap. Add add'l culvert
Detroit	Basford Rd culvert .9 mile west of Rte 220, remove debris and installed protective barrier to stop debris form plugging inlet of culvert
Fairfield	Adams Rd & Pirate Ln starts 200 yds south of intersection w/Rte 139 (Norridgewock Rd) continuing southeastward
	Covell Rd starts .4 mile west of intersection w/Rte 104 (Middle Rd), replace cmp, gravel & riprap, replace bituminous concrete pavement
Harmony	Trafton rd .4 mile north of Old County Rd, replace aggr surface crse and gravel, clean & reshape ditch, excavate material around cmp, replace w/gravel
	Sugar Hill Rd Jct w/Old Town Rd, replace 2 cmp w/hdpe culverts, ditch to reshape and clean drainage system
	Brown Rd .4 mile north of Rte 154, replace gravel road edge, shape roadway and ditches, replace aggr surface crsse, ditch to ensure drainage system works
	Bailey Bridge Rd .4 mile east of Pickel Cove Rd, replace agg surface crse, grade, reset lg stone rip rap and granite slabs, add riprap
Hartland	County Rd .17 mile west or Rte 23, replace aggr surf crse, ditch 100' for drainage system
	Great Moose Rd .5 mile west of Vigue Rd intersection replace existing culvert and restore pavement
	Ford Hill Rd .1 mile west of Estes Ave replace existing 15"x40' culvert add gravel 60 CY clean and reshape ditch line. Replace exist edge of pavement 14 tons; remove and reset 30 granite stones
	Ford Hill Rd, remove and replace existing pavement, repair shoulder damage with new gravel
	Bean's Corner Rd replace existing pavement 55'x3'x.25', replace rip rap and shoulder

	damage, reset existing guard rail 25 LF
Palmyra	Webb Ridge Rd .75 mile north of Rte 151, replace gravel and grade crown and shape
	Weeks Rd .3 mile north of Spring Hill Rd, replace gravel and aggregate surface course, add riprap to inlet and outlet ends of culvert
	Raymond Rd, .7 mile north of Rte 2, added 66 cy gravel around culvert and damaged shoulder, remove and replace pavement, replace riprap in 2 areas
	Square Rd Jct of Rte 153 going west, clean and reshape 450' ditch
	Smith Rd Jct Rte 100 north to Hubbard Rd, placed base gravel, clean and reshape 4000' ditch, reseeded
	Town wide - emergency protective measures
	Gale Rd 1200' southwest of Raymond Rd intersection, remove and reset driveway hdpe, remove and replace 24" & 18" cmps with hdpes, replace agg surface crse, clean ditch
	Shy Rd 200' west of Rte 152, replace 15"cmp w/18", cmp driveway culvert unplug, remove and reset, 2 18" cmp cross pipes damaged replaced w/24", clean ditch, replace agg surface crse to reestablish shape and crown
Pittsfield	Sebastcook St off Mill St, need to remove tree
	Sibley Rd .35 mi north of Rte 2, repair inlet and shoulder, placed riprap
	Town wide - emergency protective measures
	Grant Rd north or Rte 2, replace base and aggr surface base
	Webb Rd clean and relay cmp culvert, repair gravel driveway washout, repair shoulder w/gravel
	Transfer Station Rd, replace base & surface material and install bituminous concrete swale
Skowhegan	Steward Hill Road
	Bigelow Hill Road
	Stevens Road (AKA Bloomfield Road)
Solon	Parkman Hill Road
	Rowell Mountain Road - Gravel Road
	Hole in the Wall Road
	Drury Road
	(version 1) Drury Road
Somerset	Back & Spruce Rds 1.90 miles north of Long Falls Dam Rd, replace base material, grade and reshape road, clean and reshape ditches, replaced aggregate surface
St. Albans	Springer Rd .08 mile east of Grant Rd, replace lost bases w/gravel, replace aggr surface, excavate around culverts, replace large blocks, backfill. Remove & reset 30 lg blocks
	Town wide - debris removal
	Denbow Rd, .25 mile east of Rte's 23-43-152, clean & reshape ditch, restore grade & shape, replace cmp, replace aggregate surface , riprap, and gravel
	Nyes Corner Road
	Dudley Brook Road
	Lower Dam
West Forks	Snowmobile bridge, 200 yds southwest of a point on US RT 202 which is .2 miles south of intersection w/Edwards Dr, replace bridge upstream 25LF to ITS original location, HM 2 new precast bridge abutments will be constructed & 4 wing walls will be placed

<b>Waldo County</b>	
Belmont	Halls Corner Rd, reset culvert, fill hole, clean out stream, repair shoulder, replace riprap with 10 concrete blocks
Brooks	Pond Hill Rd - Fairhaven Rd, reset 2 driveway culverts
	South Brooks Rd, replace 200' of surface gravel
	Skyscraper Hill Rd, clean ditch line, replace culvert and surface gravel
Burnham	Mount Rd, remove and replace pavement
Knox	Old County Rd bridge #2360, excavated area behind wall, haul away old fill, move blocks back, pour concrete behind blocks, fill in w/ good gravel, install silt fence, clean debris from stream
Liberty	Percy Rd replace 93 CY surface gravel clean 1000' ditch line.
	Boynton Rd, replace surface gravel
	Ridge School Rd replace 167 CY surface gravel and 2 CY base gravel
	Fish Town Rd, remove & replace undermined asphalt, replace surface gravel
	Old Country Rd replace lost base and surface gravel
	Prescott Hill Rd replace missing base gravel 4 CY, resurface 3 areas 37 CY, replace rip rap 6 CY
	Crie Rd upper portion replace base gravel for 1667 CY, upper and lower replace surface gravel 291 CY, replace 3 culverts replace riprap and missing stones
	Town wide - emergency protective services
	Stickney Rd remove temporary rocks and replace with gravel, remove and replace pavement
	Lampson Rd clean up and replace rocks, rebuild rock dams
	Roberts Shore Rd replace washed out gravel surface on road for 200'x18'
	McLain Rd, replace 4 driveway culverts, clean ditch line of gravel and debris for 500'
	Bolin Hill Rd replace base gravel 222 CY, replace surface gravel 98 CY and clean 800' of ditch
	Back Palermo Rd replace shoulder gravel at various location along road
	Kager Road replaced surface gravel for 1000'x15'
	Gove Rd replace surface gravel 300'x18'x3"=50CY, clean 800' of ditch line
Lincolnton	Slab City Road, remove and reset 6 large head wall granite stones, remove debris
Monroe	Stove Pipe Alley, replaced gravel & reset culvert
	North Rd, replace gravel and culverts
	Dahlia Farm Rd, replace gravel and culverts
	Clements Rd (formerly Adams Rd) replace gravel and culverts
Montville	Peavy Town Rd replace base and shoulder gravel, replace top shoulder gravel w/surface gravel
	Morse Rd reset culvert, replace gravel and riprap, cut out pavement and replace
	Town wide - town mobilized to repair roads that were closed. Placed gravel & installed culverts
	Bragdon Rd, replace base & surface gravel
	Hogback Mt Rd, replace surface and base material
	Morrill Rd, replace culvert and surface gravel
	Mehuren Rd, replace surface gravel
	Goose Pecker Ridge, restored base gravel and replaced surface gravel
	North Ridge Rd replace shoulder material and surface gravel, replaced 2'x40 culvert w/3'x40' cmp

	Haystack Mountain Rd, replaced base & surface gravel
Morrill	Poland Woods Rd, reconstructed and repaired shoulder, removed and replaced asphalt
Palermo	Parmenter Rd replace base gravel and riprap, graded, replace shoulder material
	Hostile Valley Rd, replace shoulder gravel, clean ditch line
	Bandon Rd, replace gravel, resurface asphalt, replace shoulder gravel and surface gravel
	Arnold Rd, replace base & surface gravel, and grade
Searsport	Savage Rd Pump Station repair 4 HP grinder pump
	Savery Road
	Town wide, emergency protective measures, reimbursed cost of stolen items from area
Stockton Springs	Green Valley Rd remove and replace asphalt, furnish and install cmp, excavate area, clean out stream bed, reset culvert
Waldo County	East Waldo Road
	Gurney Hill Road
	Bonne Terre Road
	Emergency Protective Measures

**APPENDIX C: LETTER OF REQUEST FROM FORT KENT**



January 12, 2009

Michael D. Baran, Director  
Office of Community Development  
59 State House Station  
Augusta, Maine 04333

Subject: Flood Victims

Dear Mr. Baran:

On behalf of the community I would like to extend our appreciation for all of the efforts that you and your staff have done on behalf of the State to assist us during this difficult time. You have served the citizens of Maine and the Governors' office extremely well.

As you know one of the most difficult issues that we still face involves procuring the necessary funds to construct replacement housing for our elderly citizens that were displaced as a result of the flood. The current budget, which consists of land acquisition, water and sewer line extensions, site work, engineering services, and construction amounts to \$2,750,000. As of this date we have secured a loan commitment from SBA in the amount of \$468,000 and a grant from FEMA/MEMA and CDBG for acquisition of the existing facility in the amount of \$460,000. This leaves us with a current shortfall of approximately 1.8 million.

In order to cover the gap we have submitted applications to CDBG and Rural Development, unfortunately it does not appear that commitments will be forthcoming from Rural Development until later this summer and will likely not be enough to meet the entire shortfall. If we are unable to construct replacement housing this summer a number of displaced tenants will lose the subsidy they are currently receiving from FEMA and will be unable to afford their current rental housing.

As a result of the Federal Disaster Declaration the State has received \$2,187,000 in additional funds from HUD. Would it be possible to allocate some of these disaster funds to assist the Housing Authority in achieving their goal of constructing replacement

housing for those individuals that were directly impacted by the flood event? Even though the flood event occurred nearly nine months ago, there remains the need for us to find a solution to minimize the housing shortage that exists amongst our elderly population. Enclosed with this correspondence is a description of the need as well as a status report for each individual that was displaced as a result of the flood.

We hope that you will look favorably upon our request for assistance in procuring the necessary funds to meet the needs of our elderly citizens. If you have any questions pertaining to our request please contact me at 834-3090 or [donald.guimond@fortkent.org](mailto:donald.guimond@fortkent.org).

Sincerely



Donald Guimond  
Town Manager

Enclosure

Prior to the flood, there were 18 household members residing in the 16 units at the Dufour Street apartments. And there were 23 applications for elderly housing; 6 of those applicants were low income (L) and 17 were very low income (VLI). **As of this date, including those tenants displaced as a result of the flood, there are 56 applications for elderly housing; 9 of those are low income (L) and 47 are very low income (VLI).**

Seven months ago there were no vacant subsidized apartments available in Fort Kent, as is still the case today. Many of these elderly families have been shuffled around amongst family members...most of them still hopefully waiting for Fort Kent Housing Inc. to construct elderly rental units so that can have a place to call home again. The following is the status of tenants formally residing at the Dufour Street apartments, as compiled by Joyce Voisine, Management Specialist:

**Tenant at 36 Dufour #101**

Mrs. Doustou, an 88 year old widow living by herself, was sent to live with her elderly sister in an elderly subsidized project in Lewiston. Mrs. Doustou was so devastated, after losing her apartment and everything that she owned, that for several weeks she refused to speak to anyone. Her sister relayed the message that Mrs. Doustou would not take messages. After 7 months, Mrs. Doustou is still not living on her own. At first she did not even want to consider coming back to Fort Kent, but now says she would consider it when the new units are built.

**Tenant at 36 Dufour #102**

Mrs. Nadeau, an 86 year old widow living by herself, found herself living 2 to 3 weeks at her son then another 2 to 3 weeks at her daughter then she went to live with her cousin. This continued for several months until September when someone found her a substandard unsubsidized mobile home to rent in Fort Kent. She is responsible for the rent and the heating expense of this mobile home. Every time we meet Mrs. Nadeau at the grocery store, she inquires as when the new apartments will be constructed and if she will be getting an apartment.

**Tenant at 36 Dufour #103**

Mr. Beaulieu and his partner Ms. Doucette, after the flood and the tragedy of being homeless, have since found a cheap dilapidated rental house in the out skirts of Fort Kent. It was an extreme hardship financially for them to start over. With the rent, heating costs, snow removal, and lawn care they are paying much more than 30% of their income. This place is unsubsidized, substandard, and not well insulated.

**Tenant at 36 Dufour #104**

Mrs. Plourde was so overwhelmed at losing her home in the flood waters that her family did not want her staying by herself in Fort Kent. Mrs. Plourde moved in with her daughter in Connecticut. She has sold her car as she is afraid to drive with all of the city traffic. She misses her independence of living on her own.

**Tenant at 38 Dufour #101**

Mrs. Martin, being 81 years old, never thought she would ever experience being homeless at her age. She really had a hard time adjusting to this loss. Mrs. Martin moved in Eagle Lake with her daughter, Marie, and stayed with her for several months. For weeks Mrs. Martin would stop in our Fort Kent office asking if we had a unit for her. She did not want to live in Eagle Lake. She wants to be in Fort Kent to be close to the doctors and the hospital. With no subsidized units becoming available, Mrs. Martin settled in an unsubsidized family project in Eagle Lake for the time being. FEMA has stepped in to assist in her rental payments for a period of 12 or 18 months. After the FEMA assistance runs out, Mrs. Martin's rental payments shall be \$750. a month plus electricity making her rental payments over 50% of her income. She is still adamant about moving to Fort Kent as soon as the new apartments are built. This is also a family rental project not designed for the elderly.

**Tenant at 38 Dufour #102**

Mrs. Lamore, at the age of 70 years old, was still working part time. After having lost her home and belongings, friends in Frenchville offered her their basement apartment. This is where she lived until recently. A couple months ago she was faced with another adversity, when she was informed of a serious illness. She since has stopped working. A subsidized unit became available in November in Fort Kent, which she did accept. Mrs. Lamore states she does not like the current rental project and she wants to move into the new rental units so she can be back with her old neighbors and friends from Dufour Drive.

**Tenant at 38 Dufour #103**

Mrs. Theriault and her daughter, Ms. Brown, have lived together since 1989. Ms. Brown, who took care of her mother for over 20 years, found it extremely hard when they became separated after the April 2008 flood. Mrs. Theriault moved to Millinocket with her son, Roland. Ms. Brown moved in with a family in Fort Kent. No matter how charitable and kind her sponsor family was, Ms. Brown was totally lost and beside herself in search of finding a two bedroom rental for her mother and herself. Sometime in June our office was able to offer Ms. Brown a 2-bdr subsidized rental unit in a family project in Fort Kent. They were ecstatic; however, the only draw back was that the bedrooms and bathroom were upstairs. Mrs. Theriault had a hard time going up and down the stairs, so her daughter set up a portable commode and temporary bed in the living room to accommodate her mother's needs. We will never forget the smile and intense pleasure Mrs. Theriault demonstrated when her son, Roland, brought her into the office. It was so pleasing to witness the joint meeting between mother and her daughter again. They are looking forward to having a one story unit when the new rental units are built. This is also a family rental project not designed for the elderly.

**Tenant at 38 Dufour #104**

Mr. Morris stops into our office at least once a month to check when we are going to build the new housing project so he can move back to Fort Kent. Mr. Morris accepted a rental unit in St. Francis last May but complains he hates it there; he has difficulty driving the 16 miles to the doctors and hospital. He is anxiously waiting for an apartment in Fort Kent.

**Tenant at 40 Dufour #101**

Eighty year old Mrs. Nadeau was beleaguered in losing her rental unit and the experience of the flood waters. When she came into our office the day after the flood, it was heart wrenching. The compassion and generosity of her friends saw her through her adversity. We were able to relocate Mrs. Nadeau into a St. Francis unit. At first it took her time to adjust to the change of environment and neighbors. Her desire is to return to Fort Kent as soon as the new rental units are constructed.

**Tenant at 40 Dufour #102**

Mr. Caron is a disabled veteran needing handicap accommodations. He moved in with friends following the flood disaster until he found himself an apartment. He currently lives in an unsub-sidized unit in Fort Kent which he says is not home. He currently receives FEMA assistance as his monthly rental payments are over \$800. When the FEMA aide runs out, it will be a financial hardship for Mr. Caron to make his monthly rental payments. Mr. Caron occasionally stops in to check when the new apartments will be ready and inquires if he is still on the waiting list and scheduled for a unit.

**Tenant at 40 Dufour #103**

With the loss of her rental unit, Mrs. Jandreau was plagued with insecurities and worries. She moved in with her daughter, Brenda. During the first few weeks that our office was in contact with all the flood victims, Brenda was her contact. Mrs. Jandreau did find a unit in Fort Kent at Pleasant Heights. We are not sure if she will be physically or mentally capable of making another move when the new units are constructed.

**Tenant at 40 Dufour #104**

Ms. McKenzie. This office receives an average of 3 to 6 calls a week from Ms. McKenzie on when the new apartments will be ready so she can come back to Fort Kent. Throughout her ordeal of losing her home, Ms. McKenzie has kept a positive outlook and is determined to move back to an apartment in Fort Kent as soon as they are built. She currently is residing in a State funded boarding home in Eagle Lake. She reports she is very lonely because of the limited contact with her former neighbors and her inability to travel.

**Tenant at 42 Dufour #101**

Without her daughter's support, Mrs. Thibodeau may not have survived the stress caused by this flood disaster. After staying with her daughter, Rhonda, for a couple months, they were able to find an unsubsidized rental unit. The rental building on Pearl Street is substandard, cold, shared with other rental families, and has stairs. Rhona has called on several occasions to inquire when the new project will be constructed and if her mother still has priority in moving into a unit. Her rent payments are more than 30% of her income, and she is dependant upon FEMA assistance to make her payments.

**Tenant at 42 Dufour #102**

When Mrs. Horrocks made her move from Georgia to Maine in 2007, she never expected to lose everything a year later to the flood waters of the Fish River. Throughout this catastrophe, Mrs. Horrocks has maintained a positive attitude. She resided with her sister, Jackie, in Eagle Lake for several weeks until she was able to get an unsubsidized rent. FEMA assistance did step in on the monthly rental payments for 12 – 18 months. When FEMA aid stops, Mrs. Horrocks' will be paying over 50% of her income towards the \$750. rent payments. She has kept contact with this office and wishes to move back to Fort Kent as soon as the rental units are constructed. She is living in a family rental project not designed for the elderly.

**Tenant at 42 Dufour #103**

Even in dealing with the lost of rental unit in April 2008, Ms. Jandreau regularly visited her hus-band who is confined to a local nursing home. Ms. Jandreau moved in with her daughter, Bonnie, for several weeks until she found herself an apartment. She moved into the Mountainview Apts. but she states that it's not her home. As soon as the new units are built in Fort Kent, Ms. Jandreau wants to go back to be with her former Dufour friends.

**Tenant at 42 Dufour #104**

Out of the all the flood victims, Mrs. Dubois, is probably the tenant who was most distraught emotionally and physically from the flood disaster. Her daughter Gail, took her in her residence in Wallagrass. It took months for Mrs. Dubois to be able to take her car and get around alone. We were able to move her into the Park Circle Project in Fort Kent last fall. She repeatedly tells us how unhappy she is being there. Mrs. Dubois' bimonthly calls to this office are inquiries on when the new elderly project will be built so she can move. She wishes to be near her old Dufour neighbors and friends.

This is an acknowledgement of the Dufour Drive flood victims' heartrending stories. About 90% of these displaced victims have indicated their desire to be back in a Fort Kent project and environment of their former neighbors and friends.

## APPENDIX D: AROOSTOOK COUNTY EMERGENCY OPERATIONS PLAN

### TABLE OF CONTENTS

The Emergency Operations Plan for Aroostook County provides elected officials, emergency managers, emergency responders, volunteers and citizens with a guideline of the County emergency management program. It consists of a Basic Plan, which summarizes the policies, responsibilities, and procedures used, functional annexes that cover specific areas in detail, and attachments that cover hazard-specific actions.

PROMULGATION DOCUMENT elected  
RECORD OF CHANGES  
RECORD OF DISTRIBUTION  
REFERENCES

#### BASIC PLAN

PURPOSE  
SITUATION AND ASSUMPTIONS  
CONCEPT OF OPERATIONS  
ORGANIZATION AND ASSIGNMENT OF RESPONSIBILITIES  
ADMINISTRATION AND LOGISTICS  
PLAN DEVELOPMENT AND MAINTENANCE  
AUTHORITIES AND REFERENCES

#### ANNEXES

A DIRECTION AND CONTROL  
    A-1-1 EOC LAYOUT  
    A-2-1 EOC JOB AIDS  
B COMMUNICATIONS  
C WARNING  
D EMERGENCY PUBLIC INFORMATION  
E EVACUATION  
F MASS CARE  
G HEALTH AND MEDICAL SERVICES  
H RESOURCE MANAGEMENT  
I PAN FLU PLAN

#### ATTACHMENTS

A FLOODING  
B WILDLAND FIRES

- C SEVERE WINTER STORMS
- D SEVERE SUMMER STORMS & HURRICANES
- E TRANSPORTATION RELATED MASS CASUALTY ACCIDENTS
- F HAZARDOUS MATERIAL INCIDENTS
- G TERRORISM & WEAPONS OF MASS DESTRUCTION
- H UTILITY FAILURES
- I EARTHQUAKES
- J DISEASE & EPIDEMICS
- K BLIGHT & INFESTATION

## PROMULGATION DOCUMENT

Date: June 22, 2010

To all Recipients:

Transmitted herewith is the revised Emergency Operations Plan for Aroostook County. This plan supersedes any previous plans promulgated for this purpose. It provides a framework for the County to use in performing emergency functions before, during, and after a natural disaster, technological incident or a hostile attack, and also provides basic format for Local Community Emergency Operation Plans (EOP's).

This Emergency Operations Plan includes four phases of emergency management;

- (1) **Mitigation**; activities which eliminate or reduce the chance of occurrence or the effects of a disaster;
- (2) **Preparedness**; activities describing how to respond should an emergency or disaster occur and working to increase resources available to respond effectively;
- (3) **Response**; immediate activities which prevent loss of lives and property and provide emergency assistance; and
- (4) **Recovery**; short and long term activities which restore order and lifelines.

The Aroostook County Emergency Management Agency is responsible for the development and maintenance of the Aroostook County Emergency Operations Plan. This plan is in accordance with existing Federal and State statutes. It will be tested, revised, and updated as required. All recipients are requested to advise the Aroostook County Emergency Management Agency regarding recommendations for improvement.

The Emergency Operations Plan for Aroostook County has been reviewed and approved.

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County Commissioner Date

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County Commissioner Date

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County Commissioner Date

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County EMA Director Date

## APPENDIX E: 2008 USDA RURAL DEVELOPMENT HOUSING INCOME GUIDELINES

		<b>USDA, RURAL DEVELOPMENT MULTI - FAMILY HOUSING PROGRAM MAXIMUM ADJUSTED** INCOME LIMITS</b>						
County/Area	Income Level	1 Person	2 Person	3 Person	4 Person	5 Person	6 Person	7 Person
<b>MSA Bangor</b> Bangor, Brewer, Eddington, Glenburn, Hampden, Hermon, Holden, Penobscot Indian Island Reservation, Kenduskeag, Milford, Old Town, Orono, Orrington, Veazie	Very Low	20,350	23,250	26,150	29,050	31,350	33,700	36,000
	Low	32,550	37,200	41,850	46,500	50,200	53,950	57,650
	Moderate	38,050	42,700	47,350	52,000	55,700	59,450	63,150
<b>MSA Lewiston - Auburn</b> Auburn, Durham, Greene, Leeds, Lewiston, Lisbon, Livermore, Livermore Falls, Mechanic Falls, Minot, Poland, Sabattus, Turner, Wales	Very Low	19,050	21,750	24,500	27,200	29,400	31,550	33,750
	Low	30,450	34,800	39,150	43,500	47,000	50,450	53,950
	Moderate	35,950	43,000	44,650	49,000	52,500	55,950	59,450
<b>MSA Portland</b> <b>Cumberland County (pt)</b> Cape Elizabeth, Casco, Cumberland, Falmouth, Freeport, Frye Island, Gorham, Gray, Long Island, North Yarmouth, Portland, Raymond, Scarborough, South Portland, Standish, Westbrook, Windham, Yarmouth	Very Low	23,850	27,300	30,700	34,100	36,850	39,550	42,300
	Low	38,200	43,650	49,100	54,550	58,900	63,300	67,650
	Moderate	43,700	49,150	54,600	60,050	64,400	68,800	73,150
<b>MSA York - Kittery - South Berwick</b> Berwick, Elliot, Kittery, South Berwick, York	Very Low	25,700	29,350	33,050	36,700	39,650	42,550	45,500
	Low	41,100	46,950	52,850	58,700	63,400	68,100	72,800
	Moderate	46,600	52,450	58,350	64,200	68,900	73,600	78,300
<b>MSA Waldo</b> Winterport	Very Low	19,000	21,750	24,450	27,200	29,350	31,500	33,700
	Low	30,450	34,800	39,150	43,500	47,000	50,500	53,950
	Moderate	35,950	43,000	44,650	49,000	52,500	56,000	59,450
<b>Androscoggin (Non MSA Area only), and Knox</b>	Very Low	19,050	21,750	24,500	27,200	29,400	31,550	33,750
	Low	30,450	34,800	39,150	43,500	47,000	50,450	53,950
	Moderate	35,950	43,000	44,650	49,000	52,500	55,950	59,450
<b>Aroostook, Franklin, Oxford, Penobscot (Non-MSA Only), Piscataquis, Somerset, &amp; Washington</b>	Very Low	17,250	19,700	22,200	24,650	26,600	28,600	30,550
	Low	27,600	31,550	35,500	39,450	42,600	45,750	48,900
	Moderate	33,100	37,050	41,000	44,950	48,100	51,250	54,400
<b>Cumberland (Non MSA Areas only)</b>	Very Low	20,250	23,100	26,000	28,900	31,200	33,500	35,850
	Low	32,400	37,000	41,650	46,250	49,950	53,650	57,350
	Moderate	37,900	42,500	47,150	51,750	55,450	59,150	62,850
<b>Hancock</b>	Very Low	18,700	21,350	24,050	26,700	28,850	30,950	33,100
	Low	29,900	34,150	38,450	42,700	46,100	49,550	52,950
	Moderate	35,400	39,650	43,950	48,200	51,600	55,050	58,450
<b>Kennebec</b>	Very Low	19,550	22,350	25,150	27,950	30,200	32,400	34,650
	Low	31,300	35,750	40,250	44,700	48,300	51,850	55,450
	Moderate	36,800	41,250	45,750	50,200	53,800	57,350	60,950
<b>Lincoln</b>	Very Low	19,650	22,450	25,250	28,050	30,300	32,550	34,800
	Low	31,450	35,900	40,400	44,900	48,500	52,100	55,700
	Moderate	36,950	41,400	45,900	50,400	54,000	57,600	61,200
<b>Sagadahoc</b>	Very Low	21,450	24,500	27,600	30,650	33,100	35,550	38,000
	Low	34,350	39,250	44,150	49,050	52,950	56,900	60,800
	Moderate	39,850	44,750	49,650	54,550	58,450	62,400	66,300
<b>Waldo</b>	Very Low	17,550	20,050	22,550	25,050	27,050	29,050	31,050
	Low	28,050	32,100	36,100	40,100	43,300	46,500	49,700
	Moderate	33,550	37,600	41,600	45,600	48,800	52,000	55,200
<b>York (Non MSA Areas only)</b>	Very Low	21,500	24,550	27,650	30,700	33,150	35,600	38,050
	Low	34,350	39,300	44,200	49,100	53,050	56,950	60,900
	Moderate	39,850	44,800	49,700	54,600	58,550	62,450	66,400

\*\* Adjusted Income equals Gross Annual Household Income minus the qualifying deductions.

3/19/2008

**APPENDIX F: LOW-MODERATE INCOME AND URGENT NEED BENEFIT  
FROM INFRASTRUCTURE PROJECTS**

<b>Local Government Entity</b>	<b>State Contribution</b>	<b>LMI Population Percentage</b>	<b>LMI Benefit</b>	<b>Urgent Need Benefit</b>
Abbot	\$2,823.62	36.0%	\$0	\$2,823.62
Appleton	\$2,573.26	43.1%	\$0	\$2,573.26
Aroostook County	\$3,665.41	47.1%	\$0	\$3,665.41
Ashland	\$6,993.49	42.7%	\$0	\$6,993.49
Belmont	\$1,684.82	45.8%	\$0	\$1,684.82
Bingham	\$1,926.25	51.7%	\$1,926.25	\$0
Bradford	\$773.55	46.5%	\$0	\$773.55
Bremen	\$1,538.18	39.2%	\$0	\$1,538.18
Bridgewater	\$1,119.97	48.3%	\$0	\$1,119.97
Bristol	\$7,689.01	39.0%	\$0	\$7,689.01
Brooks	\$928.77	47.6%	\$0	\$928.77
Brownville	\$4,584.62	47.5%	\$0	\$4,584.62
Burnham	\$319.05	52.3%	\$319.05	\$0
Canaan	\$1,948.84	50.1%	\$0	\$1,948.84
Caribou	\$2,755.46	44.6%	\$0	\$2,755.46
Carmel	\$2,366.07	34.7%	\$0	\$2,366.07
Caswell Plantation	\$8,591.84	63.5%	\$8,591.84	\$0
Corinna	\$3,212.15	46.8%	\$0	\$3,212.15
Cornville	\$10,299.12	38.5%	\$0	\$10,299.12
Crystal	\$740.61	55.7%	\$740.61	\$0
Damariscotta	\$1,859.87	38.3%	\$0	\$1,859.87
Detroit	\$156.44	45.9%	\$0	\$156.44
Dover-Foxcroft	\$10,205.29	47.4%	\$0	\$10,205.29
Dyer Brook	\$7,154.05	31.2%	\$0	\$7,154.05
Eagle Lake	\$29,602.77	53.0%	\$29,602.77	\$0
Eagle Lake Water & Sewer District	\$190.50		\$190.50	\$0
East Millinocket	\$3,884.71	41.7%	\$0	\$3,884.71
Edgecomb	\$5,675.85	32.7%	\$0	\$5,675.85
Exeter	\$0.00	40.8%	\$0	\$0.00
Fairfield	\$642.00	34.7%	\$0	\$642.00
Fort Fairfield	\$2,165.93	51.0%	\$2,165.93	\$0
Fort Kent	\$114,997.13	42.9%	\$0	\$114,997.13
Fort Kent Housing, Inc.	\$1,360.42		0	\$1,360.42
Frenchville	\$7,978.68	41.2%	\$0	\$7,978.68
Grand Isle	\$849.98	51%	\$849.98	\$0
Greenbush	\$737.85	48.4%	\$0	\$737.85
Guilford	\$2,261.37	48.3%	\$0	\$2,261.37
Harmony	\$2,378.44	61.6%	\$2,378.44	\$0
Hartland	\$2,307.39	49.8%	\$0	\$2307.39
Hersey	\$1,397.13	73.1%	\$1,397.13	\$0
Howland	\$3,045.33	42.8%	\$0	\$3,045.33
Island Falls	\$2,632.23	51%	\$2,632.23	\$0

Jefferson	\$1,379.66	37.3%	\$0	\$1,379.66
Kingsbury Plantation	\$4,515.41		\$0	\$4,515.41
Knox	\$1,965.81	46.6%	\$0	\$1,965.81
LaGrange	\$2,680.22	42.9%	\$0	\$2,680.22
Liberty	\$18,955.74	46.6%	\$0	\$18,955.74
Lincolnvile	\$1,565.88	27.6%	\$0	\$1,565.88
Madawaska	\$3,268.49	42.1%	\$0	\$3,268.49
Madawaska Water District	\$157.22		\$0	\$157.22
Mapleton	\$8,724.69	37.0%	\$0	\$8,724.69
Masardis	\$156.36	45.6%	\$0	\$156.36
Medway	\$2,487.36	51%	\$2487.36	\$0
Merrill	\$308.16	50.8%	\$0	\$308.16
Milford	\$6,321.84	40.4%	\$0	\$6,321.84
Millinocket	\$2,303.26	45.4%	\$0	\$2,303.26
Milo	\$3,077.34	53.1%	\$3,077.34	\$0
Milo Water	\$4,800.62		\$4,800.62	\$0
Monroe	\$2,446.46	49.1%	\$0	\$2,446.46
Montville	\$3,690.31	46.9%	\$0	\$3,690.31
Moro Plantation	\$2,785.97	24.1%	\$0	\$2,785.97
Morrill	\$1,336.10	45.6%	\$0	\$1,336.10
Mount Chase	\$3,511.80	64.5%	\$3,511.80	\$0
New Canada	\$2,381.97	39.9%	\$0	\$2,381.97
New Sweden	\$9,123.11	45.9%	\$0	\$9,123.11
Newcastle	\$5,077.49	28.8%	\$0	\$5,077.49
Oakfield	\$0.00	54.0%		
Old Town	\$4,381.51	48.8%	\$0	\$4,381.51
Palermo	\$1,208.90	42.9%	\$0	\$1,208.90
Palmyra	\$6,895.81	50.2%	\$0	\$6895.81
Parkman	\$5,588.66	54.4%	\$5,588.66	\$0
Passadumkeag	\$315.26	41.8%	\$0	\$315.26
Patten	\$5,294.06	50.1%	\$0	\$5294.06
Penobscot County	\$18,806.64	40.5%	\$0	\$18,806.64
Penobscot Indian Nation	\$4,384.17	65.1%	\$4,384.17	\$0
Perham	\$8,141.14	56.0%	\$8,141.14	\$0
Piscataquis County	\$5,474.08	48.7%	\$0	\$5,474.08
Pittsfield	\$1,463.96	43.2%	\$0	\$1,463.96
Portage Lake	\$634.23	41.2%	\$0	\$634.23
Presque Isle	\$486.56	44.6%	\$0	\$486.56
Sangerville	\$3,907.36	50.9%	\$0	\$3907.36
Searsport	\$5,355.48	44.6%	\$0	\$5,355.48
Sebec	\$4,592.01	45.1%	\$0	\$4,592.01
Skowhegan	\$1,573.27	49.9%	\$0	\$1,573.27
Smyrna	\$391.34	60.3%	\$391.34	\$0
Solon	\$3,503.85	50.5%	\$0	\$3503.85
Somerset County	\$1,040.44	46.3%	\$0	\$1,040.44
South Thomaston	\$593.00	31.1%	\$0	\$593.00
St. Agatha	\$7,412.24	44.2%	\$0	\$7,412.24
St. Albans	\$6,016.99	55.0%	\$6,016.99	\$0

St. Francis	\$5,959.92	48.5%	\$0	\$5,959.92
St. John Plantation	\$223.73	50.5%	\$0	\$223.73
Stacyville	\$1,099.98	49.7%	\$0	\$1,099.98
Stockton Springs	\$1,951.76	33.4%	\$0	\$1,951.76
Thorndike	\$1,629.77	56.8%	\$1,629.77	\$0
Union	\$23,123.45	35.4%	\$0	\$23,123.45
Van Buren	\$7,590.49	58.7%	\$7,590.49	\$0
Van Buren Water District	\$546.00		\$546	\$0
Wade	\$1,562.06	44.3%	\$0	\$1,562.06
Waldo	\$1,443.63	45.4%	\$0	\$1,443.63
Waldoboro	\$14,505.90	44.3%	\$0	\$14,505.90
Wallagrass	\$942.06	51.6%	\$942.06	\$0
Warren	\$2,037.19	37.8%	\$0	\$2,037.19
Washburn	\$21,438.02	44.3%	\$0	\$21,438.02
Washington	\$25,286.49	42.5%	\$0	\$25,286.49
West Forks Plantation	\$672.00	35.4%	\$0	\$672.00
Westfield	\$3,639.31	49.8%	\$0	\$3,639.31
Westmanland	\$1,626.23	36.1%	\$0	\$1,626.23
Whitefield	\$2,672.96	38.5%	\$0	\$2,672.96
Willimantic	\$195.11	53.2%	\$195.11	\$0
Winterville Plantation	\$3,882.30	48.7%	\$0	\$3,882.30
Woodland	\$933.67	51.3%	\$933.67	\$0
<b>Total</b>	<b>\$581,461.71</b>	<b>44.3%</b>	<b>\$101,031.25</b>	<b>\$480,430.46</b>
<b>Benefit Percent</b>			<b>17.37% LMI</b>	<b>82.63% Urgent Need</b>

## APPENDIX G: WAIVERS APPROVED TO DATE

A complete list of the waivers approved to date can be found in the September 11, 2008 Federal Register, page 52870.

Following is a summary of the approved waivers. Refer to the Federal Register for the complete language on the approved waivers.

- Waiving 70% required overall benefit to LMI – adjusted to 50%
- Waiving requirement to distribute to units of local government only
- Waiving required consistency with consolidated plan
- Waiving Action Plan requirements; substituting an Action Plan for Disaster Recovery
- Waiving certain citizen participation requirements to streamline the process
- Waiving administration cap to allow up to 5%
- Waiving annual reporting requirements; substituting quarterly reporting
- Waiver to allow new housing construction
- Waiver allowing homeownership assistance to persons up to 120% of median income
- Limited waiver of anti-pirating provisions for business assistance
- Waiver of certain URA and relocation requirements
- Waiver to allow state flexibility on requirements re: program income
- Waiver of standard certifications; substituting alternative certifications
- Waiver allowing reimbursement for pre-agreement costs

## **APPENDIX H: CERTIFICATIONS FOR STATE GOVERNMENTS, WAIVER AND ALTERNATIVE REQUIREMENT**

In accordance with the applicable statutes and the regulations governing the consolidated plan and the Supplemental Appropriations Act, 2008, the State certifies that:

- a) The state certifies that it will affirmatively further fair housing, which means that it will conduct an analysis to identify impediments to fair housing choice within the state, take appropriate actions to overcome the effects of any impediments identified through that analysis, and maintain records reflecting the analysis and actions in this regard. (See 24 CFR 570.487(b)(2).)
- b) The state certifies that it has in effect and is following a residential anti-displacement and relocation assistance plan in connection with any activity assisted with funding under the CDBG program.
- c) The state certifies its compliance with restrictions on lobbying required by 24 CFR Part 87, together with disclosure forms, if required by that Part.
- d) The state certifies that the Action Plan for Disaster Recovery is authorized under state law and that the state, and any entity or entities designated by the state, possesses the legal authority to carry out the program for which it is seeking funding, in accordance with applicable HUD regulations and this Notice.
- e) The state certifies that it will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and implementing regulations at 49 CFR Part 24, except where waivers or alternative requirements are provided for this grant.
- f) The state certifies that it will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u), and implementing regulations at 24 CFR Part 135.
- g) The state certifies that it is following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.115 (except as provided for in notices providing waivers and alternative requirements for this grant), and that each unit of general local government that is receiving assistance from the state is following a detailed citizen participation plan that satisfies the requirements of 24 CFR 570.486 (except as provided for in notices providing waivers and alternative requirements for this grant).
- h) The state certifies that it has consulted with affected units of local government in counties designated in covered major disaster declarations in the nonentitlement, entitlement and tribal areas of the state in determining the method of distribution of funding;
- i) The state certifies that it is complying with each of the following criteria:
  - 1) Funds will be used solely for necessary expenses related to disaster relief, long-term recovery, and restoration of infrastructure in areas

covered by a declaration of major disaster under title IV of the Robert T. Stafford Disaster Relief and Emergency Assistance Act (42 U.S.C. 5121 et seq.) as a result of recent natural disasters.

2) With respect to activities expected to be assisted with CDBG disaster recovery funds, the action plan has been developed so as to give the maximum feasible priority to activities that will benefit low- and moderate-income families.

3) The aggregate use of CDBG 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.

4) The state will not attempt to recover any capital costs of public improvements assisted with CDBG disaster recovery grant funds, by assessing any amount against properties owned and occupied by persons of low- and moderate-income, including any fee charged or assessment made as a condition of obtaining access to such public improvements, unless (A) disaster recovery grant funds are used to pay the proportion of such fee or assessment that relates to the capital costs of such public improvements that are financed from revenue sources other than under this title; or (B) for purposes of assessing any amount against properties owned and occupied by persons of moderate income, the grantee certifies to the Secretary that it lacks sufficient CDBG funds (in any form) to comply with the requirements of clause (A).

j) The state certifies that the grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d) and the Fair Housing Act (42 U.S.C. 3601-3619) and implementing regulations.

k) The state certifies that it has and that it will require units of general local government that receive grant funds to certify that they have adopted and are enforcing:

1) A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and

2) A policy of enforcing applicable state and local laws against physically barring entrance to or exit from a facility or location that is the subject of such non-violent civil rights demonstrations within its jurisdiction.

l) The state certifies that each state grant recipient or administering entity has the capacity to carry out disaster recovery activities in a timely manner, or the state has a plan to increase the capacity of any state grant recipient or administering entity that lacks such capacity.

m) The state certifies that it will not use CDBG disaster recovery funds for any activity in an area delineated as a special flood hazard area in FEMA's most current flood advisory maps unless it also ensures that the action is designed or modified to minimize harm to or within the floodplain in accordance with Executive Order 11988 and 24 CFR Part 55.

n) The state certifies that it will comply with applicable laws.

\_\_\_\_\_  
Signature/ Authorized Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Title

**APPENDIX I: GRANT AGREEMENT CONDITIONS FOR HUD GRANT NO. B-08-DF-XX-0001: CDBG 2008 MIDWEST FLOODS RECOVERY ASSISTANCE**

1. The grantee must use these Community Development Block Grant (CDBG) funds as provided by the Public Law 110-252, Supplemental Appropriations Act 2008 (at 122 Stat. 2352).
2. The grantee must comply with all requirements previously and subsequently issued by the U.S. Department of Housing and Urban Development with respect to this grant. Requirements were initially published in the *Federal Register* September 11, 2008, at 73 FR 52870.
3. The grantee must comply with all applicable requirements of the Housing and Community Development Act of 1974, as amended, and the Cranston-Gonzalez National Affordable Housing Act, as amended, and other statutes, regulations, notices, and Office of Management and Budget (OMB) circulars, except as provided for in conditions 1 and 2, above. The grantee is advised to pay particular attention to: regulations at 24 CFR part 58 pertaining to environmental review requirements; labor standards requirements of 42 U.S.C. 5310; and OMB Circular A-87 pertaining to cost principles.
4. The grantee shall notify HUD in writing of any changes it intends to make in the use of funds described in its funded action plan, or parts thereof, at least five days before it implements any such changes or amendments. This applies whether or not it is a substantial change or amendment requiring public notice and opportunity for comments.