

FEMA-1996-DR-MT
Project Worksheet and Payments as of 01/06/2012

Applicant	Status	Total No. of PWs	PWs Awarded	Date Funds Obligated	Funds Obligated	FEMA Share 75%	State Share	Date of last payment	Large Project Funding (PENDING)	
Crow Reservation	Sub Grantee	43	42	1/6/2012	\$ 629,477.09	\$ 444,512.97	\$ 157,369.25	1/6/2012	\$ 27,594.87	
Northern Cheyenne Reservation	Sub Grantee	2	2	8/16/2011	\$ 33,455.41	\$ 25,091.56	\$ 8,363.85	8/22/2011	\$ -	FINAL
Rocky Boy Reservation	Sub Grantee	53	0		\$ 2,300,000.00	\$ 1,725,000.00	\$ 575,000.00		Estimated amounts	
Blackfeet Reservation	Sub Grantee	8	2	11/10/2011	\$ 18,826.27	\$ 14,119.70	\$ 4,706.57	11/10/2011	\$ -	
Fort Belknap Reservation	Sub grantee	26	5	11/18/2011	\$ 295,822.35	\$ 221,866.76	\$ 73,955.59	11/18/2011	\$ -	
Fort Peck Reservation	Sub Grantee	16	8	11/18/2011	\$ 214,323.99	\$ 160,743.02	\$ 53,580.97	11/18/2011	\$ 43,899.18	