

## Disaster Grants - Public Assistance (Presidentially Declared Disasters)

### CATALOG OF FEDERAL DOMESTIC ASSISTANCE (CFDA) 97.036

## OBJECTIVES

To assist State and local governments in responding to and recovering from the devastating effects of disasters by providing assistance for debris removal, emergency protective measures and the repair, restoration, reconstruction or replacement of public facilities or damaged or destroyed infrastructure

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**Authorization (040):**

Robert T. Stafford Disaster Relief and Emergency Assistance Act, Public Law 93-288, as amended, 42 U.S.C. 5121-5206.

HURRICANE SANDY PUBLIC ASSISTANCE SUB-GRANTEES

DISASTER RELIEF (EM) 3358 - PROJECT GRANTS

October 29, 2012

<b>DISASTER PROJECT DETAILS</b>					
<b>DR</b>	<b>Sub-Grantee Name</b>	<b>PW No.</b>	<b>Facility Damage Description</b>	<b>Total Eligible</b>	<b>Total Obligated</b>
3358	BAYARD VOLUNTEER FIRE DEPT	4	12PCK01 Emergency Protective Measures (CQPW)	\$ 2,977.24	\$ 2,232.93
3358	FAIRLEA VOLUNTEER FIRE DEPT	5	13PCK05 Emergency Protective Measures (CQPW)	\$ 2,160.00	\$ 1,620.00
3358	GRANT (COUNTY)	1	12PCK03 Emergency Protective Measures (CQPW)	\$ 7,804.67	\$ 5,853.50
3358	GREENBRIER (COUNTY)	2	13PCK04 Emergency Protective Measures (CQPW)	\$ 4,033.27	\$ 3,024.95
3358	MOUNT TOP PUBLIC SERVICE DISTRICT	3	12PCK02 Emergency Protective Measures (CQPW)	\$ 9,218.88	\$ 6,914.16
<b>TOTALS</b>	<b>5</b>			<b>\$ 26,194.06</b>	<b>\$ 19,645.54</b>

To assist State and local governments in responding to and recovering from the devastating effects of disasters by providing assistance for debris removal, emergency protective measures and the repair, restoration, reconstruction or replacement of public facilities or infrastructure damaged or destroyed.

CHEMICAL SPILL PUBLIC ASSISTANCE SUB-GRANTEES

DISASTER RELIEF (EM) 3366 - PROJECT GRANTS

JANUARY 9-20 2014

DISASTER PROJECT DETAILS					
DR	Sub-Grantee Name	PW No.	Facility Damage Description	Total Eligible	Total Obligated
3366	BANCROFT VOLUNTEER FIRE DEPT	14	BLC-011 - Chemical Spill/Water Distribution	\$ 4,496.80	\$ 3,372.60
3366	BOONE (COUNTY)	27	BCEMA01 2-PoDs, Water Delivery & Flushing Activit	\$ 60,375.44	\$ 45,281.58
3366	BOONE COUNTY AMBULANCE AUTHORITY	42	BCAA01 - Point of Distribution (POD)	\$ 4,280.93	\$ 3,210.70
3366	BOONE COUNTY BOARD OF EDUCATION	48	BCBOE01 Protective Measures	\$ 16,700.01	\$ 12,525.01
3366	BUFFALO	5	NEM-017 Assistance with Water Distribution	\$ 4,911.16	\$ 3,683.37
3366	CABELL COUNTY EMERGENCY SERVICES	9	CCES001 EOC - POD Activities	\$ 8,985.97	\$ 6,739.48
3366	CHARLESTON	44	WC2014 Points of Distribution (POD)	\$ 46,526.27	\$ 34,894.70
3366	CHARLESTON AREA MEDICAL CTR	49	CAMC01 Emergency Protective Measures	\$ 145,655.34	\$ 109,241.51
3366	CHARLESTON HOSPITAL, INC. DBA ST. FRANCI	38	NEM-019 Hospital Facility Water Supply and Emergen	\$ 16,872.11	\$ 12,654.08
3366	DANVILLE	50	DAN01 Emergency Protective Measures	\$ 4,222.68	\$ 3,167.01
3366	DUNBAR	43	COD01 - Point of Distribution (POD)	\$ 2,847.91	\$ 2,135.93
3366	DUVAL VFD	21	BLC-009 Chemical Spill/Water Distribution	\$ 1,279.68	\$ 959.76
3366	ELEANOR	2	NEM-005 Water Distribution	\$ 5,440.59	\$ 4,080.44
3366	ELEANOR VOLUNTEER FIRE DEPARTMENT	12	BLC-002 Water Distribution - Chemical Spill	\$ 2,767.33	\$ 2,075.50
3366	FACING HUNGER FOOD BANK (HUNTINGTON A	10	FHFB01 Emergency Protective Measures - Delivery	\$ 1,219.01	\$ 914.26
3366	HAMLIN VOLUNTEER FIRE	28	BLC-007 Water Distribution - Chemical Spill	\$ 8,289.66	\$ 6,217.25
3366	HERBERT J. THOMAS MEMORIAL HOSPITAL AS	37	NEM-018 - Hospital Facility Water Supply	\$ 46,652.07	\$ 34,989.05
3366	HURRICANE	13	BLC-005 Water Distribution - Chemical Spill	\$ 16,597.98	\$ 12,448.49
3366	HURRICANE VOLUNTEER FIRE DEPARTMENT	19	BLC-006 Chemical Spill Water Distribution	\$ 3,944.45	\$ 2,958.34
3366	KANAWHA-CHARLESTON HEALTH DEPT	24	KCHD01-Emergency Protective Measures	\$ 27,641.70	\$ 20,731.28
3366	KANAWHA (COUNTY)	45	KC01 Cat. B - CQPW	\$ 240,863.16	\$ 180,647.37
3366	KANAWHA COUNTY AMBULANCE	7	BLC-012 Water Distribution - Chemical Spill	\$ 36,425.04	\$ 27,318.78
3366	KANAWHA COUNTY BOARD OF ED	41	NEM-002 Water Distribution and Emergency Respor	\$ 139,836.16	\$ 104,877.12
3366	KANAWHA COUNTY METRO 911	31	KM91101- 911 Call Center	\$ 14,593.85	\$ 10,945.39
3366	LINCOLN (COUNTY)	15	NEM-010 Emergency Response and Water Distribut	\$ 19,330.33	\$ 14,497.75
3366	LINCOLN COUNTY BOARD-EDUCATION	25	NEM-009 Water Distribution, Cleaning and Emergen	\$ 16,263.81	\$ 12,197.86
3366	LINCOLN COUNTY HEALTH DEPT	11	NEM-014 Water Distribution and Health Inspections	\$ 2,485.21	\$ 1,863.91
3366	LINCOLN COUNTY OFC. EMERG. SERV.	16	NEM-008 Emergency Response and Water Distribut	\$ 6,813.87	\$ 5,110.40
3366	LINCOLN PUBLIC SERVICE DISTRICT	22	NEM-013 - Emergency Response and Water Distrib	\$ 26,189.75	\$ 19,642.31
3366	MADISON	34	BLC-016 Chemical Spill / Water Distribution	\$ 4,405.63	\$ 3,304.22
3366	NITRO	1	NEM-001 Chemical Spill	\$ 21,568.51	\$ 16,176.38
3366	OFFICE OF THE ADJUTANT GENERAL, STATE C	23	OAGWV01-Emergency Protective Measures (CQPW)	\$ 384,801.63	\$ 288,601.22
3366	POCA VOLUNTEER FIRE DEPT	35	BLC-008 Chemical Spill / Water Distribution	\$ 13,049.92	\$ 9,787.44
3366	PUTNAM (COUNTY)	17	NEM-016 - Water Distribution-Putnam County/Town	\$ 4,406.35	\$ 3,304.76
3366	PUTNAM COUNTY BOARD-EDUCATION	32	NEM-015 Water Distribution and Emergency Respor	\$ 26,956.09	\$ 20,217.07
3366	PUTNAM COUNTY EMERGENCY MEDICAL SERV	6	NEM-011 Assistance with Water Distribution	\$ 7,960.16	\$ 5,970.12

DR	Sub-Grantee Name	PW No.	Facility Damage Description	Total Eligible	Total Obligated
3366	PUTNAM PUBLIC SERVICE DISTRICT	8	NEM-012 Water Distribution throughout Impacted Co	\$ 1,427.51	\$ 1,070.63
3366	RACINE VOLUNTEER FIRE DEPT	46	BLC-014 Chemical Spill / Water Distribution	\$ 6,121.12	\$ 4,590.84
3366	ROUTE 34 VOLUNTEER FIRE DEPT	36	BLC-10 Chemical Spill / Water Distribution	\$ 1,350.36	\$ 1,012.77
3366	SOUTH CHARLESTON	4	BLC-001 Chemical Spill - Water Distribution through	\$ 76,299.50	\$ 57,224.63
3366	WEST HAMLIN	18	BLC-003 Chemical Spill/Water Distribution	\$ 5,075.23	\$ 3,806.42
3366	WEST HAMLIN VOL FIRE DEPT	26	BLC-013 Chemical Spill / Water Distribution	\$ 3,464.22	\$ 2,598.17
3366	WEST VIRGINIA BUREAU FOR PUBLIC HEALTH	40	NEM-004 Water Crisis Emergency Response	\$ 34,326.01	\$ 25,744.51
3366	WINFIELD VOLUNTEER FIRE DEPARTMENT	30	BLC-015 Chemical Spill / Water Distribution	\$ 2,360.69	\$ 1,770.52
3366	WV DEPARTMENT OF AGRICULTURE	3	NEM-006 Assistance with Water Distribution	\$ 4,793.61	\$ 3,595.21
3366	WV DEPT. OF ENVIRONMENTAL PROTECTION	39	13598 Emergency Protective Measures	\$ 14,288.45	\$ 10,716.34
3366	WV DIVISION OF CORRECTIONS	33	NEM-007 Water Distribution and Emergency Respo	\$ 1,566.40	\$ 1,174.80
3366	WV DIVISION OF HIGHWAYS	51	REQ_1 Emergency Protective Measures {C.Q.P.W}	\$ 237,570.91	\$ 178,178.18
3366	WV DIVISION OF HOMELAND SECURITY	47	NEM-020 General Services - WV State Facilities Res	\$ 6,114.85	\$ 4,586.14
3366	WV DIVISION OF HOMELAND SECURITY	52	EOC01 Emergency Operations Center (EOC) {C.Q.F	\$ 277,904.64	\$ 208,428.48
3366	WV DIVISION OF HOMELAND SECURITY	53	WVPAZ - 324 State management costs	\$ 14,140.25	\$ 14,140.25
3366	WV REGIONAL JAIL & CORRECTIONAL FACILITY	20	NEM-003 Three (3) Facilities: Provided Water, Food	\$ 11,148.37	\$ 8,361.28
3366	WV STATE POLICE	29	BLC-004 Chemical Spill / Water Distribution	\$ 12,571.24	\$ 9,428.43
<b>TOTALS</b>	<b>53</b>			<b>\$ 2,106,179.92</b>	<b>\$ 1,583,170.04</b>

SEVERE STORMS, TORNADOES, AND FLOODING

DISASTER RELIEF (DR) 4059 - SUB-GRANTEES

FEBRUARY 29 --- MARCH 5, 2012

DISASTER PROJECT DETAILS					
DR	Sub-Grantee Name	PW No.	Facility Damage Description	Total Eligible	Total Obligated
4059	BRANCHLAND MIDKIFF PUBLIC SERVICE DISTRICT	32	RMS-005 Water Lines	\$ 16,343.00	\$ 12,257.25
4059	BRANCHLAND MIDKIFF PUBLIC SERVICE DISTRICT	37	RMS003 Water Lines (CQPW)	\$ 17,238.00	\$ 12,928.50
4059	CAIRO	69	JFT005 Sewer Pump Station (CQPW)	\$ 10,795.92	\$ 8,096.94
4059	CITY OF MORGANTOWN	142	ESA006 Boat Dock and Hydrolift	\$ 11,102.54	\$ 8,326.91
4059	DODDRIDGE COUNTY BOARD OF EDUCATION	101	RAW003 Parking Lot Damage	\$ 2,254.78	\$ 1,691.09
4059	DODDRIDGE COUNTY BOARD OF EDUCATION	116	RAW-002 Emergency Protective Measures (CQPW)	\$ 2,555.95	\$ 1,916.96
4059	DUVAL VFD	155	RMS021 Firehouse	\$ 1,000.00	\$ 750.00
4059	DUVAL VFD	156	RMS027 Emergency Protective Measures	\$ 1,661.02	\$ 1,245.77
4059	DUVAL VFD	157	RMS029 Firehouse	\$ 2,324.00	\$ 1,743.00
4059	FAIRMONT	133	JFT-018 Moyer Way (CQPW)	\$ 7,714.17	\$ 5,785.63
4059	FAIRMONT	135	JFT-016 Parking Lot off Cleveland Avenue	\$ 1,230.38	\$ 922.79
4059	FAIRMONT	136	JFT-015 East Grafton Pike Road	\$ 11,150.00	\$ 8,362.50
4059	FAIRMONT	146	ESA013 Firefighter Turnout Gear	\$ 1,008.56	\$ 756.42
4059	FAIRMONT	149	ESA-009 Emergency Protective Measures (CQPW)	\$ 18,497.98	\$ 13,873.49
4059	FAIRMONT STATE UNIVERSITY	67	JFT004 Mud Slide (CQPW)	\$ 29,072.35	\$ 21,804.26
4059	GUYAN RIVER VOLUNTEER FIRE	53	RAW001 Emergency Protective Measures {C.Q.P.W}	\$ 4,894.02	\$ 3,670.52
4059	HAMLIN VOLUNTEER FIRE	123	RMS-022 Emergency Protective Measures (CQPW)	\$ 1,035.00	\$ 776.25
4059	HARRISON COUNTY SOLID WASTE AUTHORITY	122	JFT013 Debris {CQPW}	\$ 1,680.28	\$ 1,260.21
4059	HARTS VOL FIRE DEPARTMENT	137	RMS-010 Emergency Protective Measures (CQPW)	\$ 3,530.80	\$ 2,648.10
4059	LINCOLN (COUNTY)	71	GEC011 McCorkle Community Center (CQPW)	\$ 4,780.00	\$ 3,585.00
4059	LINCOLN (COUNTY)	72	GEC008 McCorkle Community Center	\$ 1,875.00	\$ 1,406.25
4059	LINCOLN (COUNTY)	140	HYS013 McCorkle Community Center Playground Ed	\$ 2,645.60	\$ 1,984.20
4059	LINCOLN COUNTY BOARD-EDUCATION	78	GEC012 Harts Middle School Roof (CQPW)	\$ 3,650.00	\$ 2,737.50
4059	LINCOLN COUNTY BOARD-EDUCATION	83	HYS002 Sewage Treatment Plant	\$ 11,320.22	\$ 8,490.17
4059	LINCOLN COUNTY BOARD-EDUCATION	84	HYS001 School Bus (CQPW)	\$ 1,000.00	\$ 750.00
4059	LINCOLN COUNTY BOARD-EDUCATION	85	HYS004 Emergency Protective Measures (CQPW)	\$ 2,612.50	\$ 1,959.38
4059	LINCOLN COUNTY BOARD-EDUCATION	86	HYS007 Senior Hi Storage/Locker Room (CQPW)	\$ 12,912.52	\$ 9,684.39
4059	LINCOLN COUNTY BOARD-EDUCATION	126	HYS006 Duval Pre Kindergarten- 8th School	\$ 1,000.00	\$ 750.00
4059	LINCOLN COUNTY BOARD-EDUCATION	128	HYS009 Visitors Field House (CQPW)	\$ 2,000.00	\$ 1,500.00
4059	LINCOLN COUNTY BOARD-EDUCATION	129	HYS011 Old Concession Stand (CQPW)	\$ 5,184.90	\$ 3,888.68
4059	LINCOLN COUNTY OFC. EMERG. SERV.	60	GEC-009 Emergency Management Protection (CQPW)	\$ 22,199.50	\$ 16,649.63
4059	LINCOLN COUNTY OFC. EMERG. SERV.	160	HYS017 Electronic Systems {CQPW}	\$ 2,500.00	\$ 1,875.00
4059	LINCOLN COUNTY OFC. EMERG. SERV.	162	HYS027 Emergency Protective Measures {CQPW}	\$ 1,385.90	\$ 1,039.43
4059	LINCOLN EMERGENCY MEDICAL SERVICE	70	RMS008 Vehicle	\$ 1,000.00	\$ 750.00
4059	LINCOLN EMERGENCY MEDICAL SERVICE	134	RMS009 Building	\$ 16,900.71	\$ 12,675.53
4059	LINCOLN EMERGENCY MEDICAL SERVICE	141	RMS025 Building	\$ 5,504.64	\$ 4,128.48
4059	LINCOLN EMERGENCY MEDICAL SERVICE	154	RMS017 Emergency Protective Measures {C.Q.P.W}	\$ 11,724.06	\$ 8,793.05

DR	Sub-Grantee Name	PW No.	Facility Damage Description	Total Eligible	Total Obligated
4059	LINCOLN PUBLIC SERVICE DISTRICT	73	RMS014 Water Lines	\$ 3,610.88	\$ 2,708.16
4059	LINCOLN PUBLIC SERVICE DISTRICT	74	RMS-013 Water Lines	\$ 3,503.05	\$ 2,627.29
4059	LINCOLN PUBLIC SERVICE DISTRICT	88	RMS019 Water Lines	\$ 55,000.00	\$ 41,250.00
4059	MARION (COUNTY)	57	KMM005 Pricketts Fort Parking Lot Used for Tempor	\$ 10,185.00	\$ 7,638.75
4059	MARION (COUNTY)	59	KMM 003 Debris	\$ 75,341.09	\$ 56,505.82
4059	MARION (COUNTY)	77	KMM004 Emergency Protective Measures	\$ 33,044.23	\$ 24,783.17
4059	MUD RIVER VOLUNTEER FIRE DEPT	244	GEC004 Emergency Management Protection (CQPW)	\$ 1,650.00	\$ 1,237.50
4059	OFFICE OF THE ADJUTANT GENERAL, STATE C	164	KMM010 Emergency Protective Measures (C.Q.P.W)	\$ 320,581.87	\$ 240,436.40
4059	SPENCER	51	JFT009 Embankment Failure on Hill Street	\$ 62,160.37	\$ 46,620.28
4059	SPENCER	52	JFT008 Manhole	\$ 4,565.92	\$ 3,424.44
4059	TAYLOR (COUNTY)	153	RAW004 Emergency Protective Measures	\$ 5,826.45	\$ 4,369.84
4059	TERRA ALTA	50	RMS-015 Roads (CQPW)	\$ 4,507.05	\$ 3,380.29
4059	WAYNE (COUNTY)	121	KMM-009 Emergency Protective Measures (CQPW)	\$ 20,821.50	\$ 15,616.13
4059	WEST VIRGINIA DIVISION OF FORESTRY	113	ESA-001 Debris Removal	\$ 3,741.07	\$ 2,805.80
4059	WV CONSERVATION AGENCY	63	KMM006 Debris in Streams and Drainageways (CQP	\$ 59,900.00	\$ 44,925.00
4059	WV CONSERVATION AGENCY	90	KMM008 Streams and Drainageways (CQPW)	\$ 121,219.32	\$ 90,914.49
4059	WV DEPT. OF ENVIRONMENTAL PROTECTION	150	RMS016 Debris Removal	\$ 12,384.76	\$ 9,288.57
4059	WV DIVISION OF HIGHWAYS	1	43TB006 HFF0374 - Culvert Replacement	\$ 55,298.62	\$ 41,473.97
4059	WV DIVISION OF HIGHWAYS	2	43TB007 HFF0373 - Roadway/Shoulder Damage	\$ 4,565.71	\$ 3,424.28
4059	WV DIVISION OF HIGHWAYS	3	43TB017 HFF0234 - Roadway/Shoulder Damage	\$ 6,477.23	\$ 4,857.92
4059	WV DIVISION OF HIGHWAYS	4	43TB008 HFF0274- Shoulder / Pipe Damage	\$ 5,567.70	\$ 4,175.78
4059	WV DIVISION OF HIGHWAYS	5	43TB009 HFF0269-Slip Repair	\$ 1,985.03	\$ 1,488.77
4059	WV DIVISION OF HIGHWAYS	6	44NR003 HFF0304 CR 29/9 Big Pigeon Various Site	\$ 12,580.44	\$ 9,435.33
4059	WV DIVISION OF HIGHWAYS	7	43TB012 HFF0276 - Roadway Damage	\$ 1,892.52	\$ 1,419.39
4059	WV DIVISION OF HIGHWAYS	8	44JB003 HFF0382 Roadway Stone, Shoulders, Ditch	\$ 13,808.03	\$ 10,356.02
4059	WV DIVISION OF HIGHWAYS	9	44NR004 HFF0313 CR 29/1 Grannies Creek Slip MP	\$ 60,610.09	\$ 45,457.57
4059	WV DIVISION OF HIGHWAYS	10	43TB016 HFF0261 - Roadway Damage	\$ 8,323.27	\$ 6,242.45
4059	WV DIVISION OF HIGHWAYS	11	43BS002 HFF0282, CR 22 Ireland Road Milepost 4.7	\$ 31,642.91	\$ 23,732.18
4059	WV DIVISION OF HIGHWAYS	12	43TB002 HFF0247 - Culvert Replacement	\$ 30,129.21	\$ 22,596.91
4059	WV DIVISION OF HIGHWAYS	13	43TB018 HFF0263 - Roadway and Culvert Damage	\$ 18,388.88	\$ 13,791.66
4059	WV DIVISION OF HIGHWAYS	14	44NR001 HFF0371 CR 29/8 Little Pigeon Slip MP 0.5	\$ 54,007.81	\$ 40,505.86
4059	WV DIVISION OF HIGHWAYS	15	44NR002 HFF0286 CR 29/8 Little Pigeon MP 1.14 to	\$ 7,154.08	\$ 5,365.56
4059	WV DIVISION OF HIGHWAYS	16	43TB015 HFF0273 - Embankment Failure	\$ 18,159.64	\$ 13,619.73
4059	WV DIVISION OF HIGHWAYS	17	25RAU02 Asphalt PVT Grinding	\$ 8,288.73	\$ 6,216.55
4059	WV DIVISION OF HIGHWAYS	18	43BS014 HFF0275, Alum Fork roadway stabilizatio	\$ 7,853.63	\$ 5,890.22
4059	WV DIVISION OF HIGHWAYS	19	43BS003 HFF0268, Bear Run Various Sites MP 0.25	\$ 12,235.59	\$ 9,176.69
4059	WV DIVISION OF HIGHWAYS	20	43BS006 HFF0377, CR 16/10 Riddle Chapel Shoul	\$ 8,169.26	\$ 6,126.95
4059	WV DIVISION OF HIGHWAYS	21	43TB014 HFF0230-Roadway Shoulder Damage	\$ 5,170.99	\$ 3,878.24
4059	WV DIVISION OF HIGHWAYS	22	43BS009 HFF0285, CR 22 Zinn Road Embankment	\$ 14,497.71	\$ 10,873.28
4059	WV DIVISION OF HIGHWAYS	23	43BS013 HFF0249, CR 74/5 Burton Run, MP 0.39 t	\$ 5,816.39	\$ 4,362.29
4059	WV DIVISION OF HIGHWAYS	24	43BS010 HFF0256, CR 50/1 Myers Ford Road Stabili	\$ 3,762.48	\$ 2,821.86
4059	WV DIVISION OF HIGHWAYS	25	43BS001 HFF0281, CR 22 Ireland Road Milepost 4.	\$ 31,189.48	\$ 23,392.11
4059	WV DIVISION OF HIGHWAYS	26	44NR005 Low Water Crossing	\$ 69,568.73	\$ 52,176.55
4059	WV DIVISION OF HIGHWAYS	27	43TB005 HFF0258 - Low Water Crossing	\$ 122,605.17	\$ 91,953.88

DR	Sub-Grantee Name	PW No.	Facility Damage Description	Total Eligible	Total Obligated
4059	WV DIVISION OF HIGHWAYS	28	43BS008 HFF0238, Short Run, Culvert replacement	\$ 9,338.08	\$ 7,003.56
4059	WV DIVISION OF HIGHWAYS	29	43TB010 HFF0237-Roadway and Culvert Damage	\$ 15,471.65	\$ 11,603.74
4059	WV DIVISION OF HIGHWAYS	30	43TB011 HFF0270 - Roadway & Embankment Failure	\$ 80,478.00	\$ 60,358.50
4059	WV DIVISION OF HIGHWAYS	31	09CBR02 Loss of HMA, Remove Ditchline Obstr.,	\$ 38,794.35	\$ 29,095.76
4059	WV DIVISION OF HIGHWAYS	33	25CR01 HFF0401	\$ 2,387.54	\$ 1,790.66
4059	WV DIVISION OF HIGHWAYS	35	43TB004 HFF0278- Lower Water Crossing	\$ 138,425.17	\$ 103,818.88
4059	WV DIVISION OF HIGHWAYS	36	43TB019 HFF0259- Shoulder/Ditch Damage	\$ 5,086.41	\$ 3,814.81
4059	WV DIVISION OF HIGHWAYS	38	43BS016 HFF0240 CR 74/4 Marsh Run Pipe Cleano	\$ 2,147.28	\$ 1,610.46
4059	WV DIVISION OF HIGHWAYS	39	43BS015 HFF0375, CR 74/6 Left Fork Run Road Sta	\$ 2,756.48	\$ 2,067.36
4059	WV DIVISION OF HIGHWAYS	40	43TB020 HFF0244 - Roadway & Shoulder Damage	\$ 9,111.65	\$ 6,833.74
4059	WV DIVISION OF HIGHWAYS	41	43BS017 HFF0232, CR 10/2 Right Fork of Cabin R	\$ 2,693.36	\$ 2,020.02
4059	WV DIVISION OF HIGHWAYS	42	43TB001 HFF0283 Rt. 28 Prunty Road	\$ 246,422.90	\$ 184,817.18
4059	WV DIVISION OF HIGHWAYS	43	44NR007 Roadway and Ditchline Washouts	\$ 4,497.90	\$ 3,373.43
4059	WV DIVISION OF HIGHWAYS	44	43TB003 HFF0284 - Slip Repair	\$ 89,512.99	\$ 67,134.74
4059	WV DIVISION OF HIGHWAYS	45	44JB008 HFF0292 - Pipes and Ditchlines	\$ 22,181.86	\$ 16,636.40
4059	WV DIVISION OF HIGHWAYS	46	44JB004 HFF0291 Roadway Stone, Pipes, Embank	\$ 11,841.76	\$ 8,881.32
4059	WV DIVISION OF HIGHWAYS	47	44JB010 HFF0287 - Roadway Stone, Shoulders, and	\$ 6,926.71	\$ 5,195.03
4059	WV DIVISION OF HIGHWAYS	48	44JB006 HFF0306 - Roadway Stone, Pipes, Should	\$ 18,571.92	\$ 13,928.94
4059	WV DIVISION OF HIGHWAYS	49	44NR009 Roadway Surface Scour	\$ 1,945.23	\$ 1,458.92
4059	WV DIVISION OF HIGHWAYS	54	44JB011 HFF0312 - Roadway Stone, Shoulders, Ditch	\$ 4,826.10	\$ 3,619.58
4059	WV DIVISION OF HIGHWAYS	55	43BS018 HFF0250, CR 26/1 Dog Run Road Stabiliza	\$ 4,424.26	\$ 3,318.20
4059	WV DIVISION OF HIGHWAYS	56	43BS019 HFF0248, Devil Hole, Culvert Replacement	\$ 4,856.08	\$ 3,642.06
4059	WV DIVISION OF HIGHWAYS	61	43BS020 HFF0233, Stewart Run Roadway and Sho	\$ 5,852.46	\$ 4,389.35
4059	WV DIVISION OF HIGHWAYS	62	44JB009 HFF0299- Roadway Stone, Pipes, Shoulder	\$ 19,365.63	\$ 14,524.22
4059	WV DIVISION OF HIGHWAYS	64	44JB013 HFF0298 - Roadway Stone, Shoulders, Ditch	\$ 15,392.80	\$ 11,544.60
4059	WV DIVISION OF HIGHWAYS	65	44NR010 Roadway, culvert and ditchline washouts	\$ 4,826.23	\$ 3,619.67
4059	WV DIVISION OF HIGHWAYS	66	43TB021 HFF0235- Roadway and Culvert Damage	\$ 12,880.36	\$ 9,660.27
4059	WV DIVISION OF HIGHWAYS	68	44NR011 Roadway surface and ditchline washouts	\$ 3,584.34	\$ 2,688.26
4059	WV DIVISION OF HIGHWAYS	75	43TB022 HFF0262-Roadway and Culvert Damage	\$ 8,694.40	\$ 6,520.80
4059	WV DIVISION OF HIGHWAYS	76	25RAU09 Road Stabilization Rip Rap Embankment	\$ 1,996.75	\$ 1,497.56
4059	WV DIVISION OF HIGHWAYS	79	43BS024 HFF0253, CR 36 Lick Run Roadway stabil	\$ 2,218.22	\$ 1,663.67
4059	WV DIVISION OF HIGHWAYS	80	30FBM02 Ditch line Obstacles, Embankment Failure	\$ 48,091.12	\$ 36,068.34
4059	WV DIVISION OF HIGHWAYS	81	30FBM01 Shoulder Failure, Roadway Failure	\$ 20,996.11	\$ 15,747.08
4059	WV DIVISION OF HIGHWAYS	82	50ERS04 Ditch line Obstacles, Embankment Failures	\$ 7,938.30	\$ 5,953.73
4059	WV DIVISION OF HIGHWAYS	87	50ERS02 Ditch line Obstacles, Shoulder Failures	\$ 43,467.93	\$ 32,600.95
4059	WV DIVISION OF HIGHWAYS	89	44NR012 roadway surface, shoulders, culvert headw	\$ 3,275.84	\$ 2,456.88
4059	WV DIVISION OF HIGHWAYS	91	44JB015 HFF0305 - Ditches, Shoulders and Pipes	\$ 3,242.79	\$ 2,432.09
4059	WV DIVISION OF HIGHWAYS	92	44JB014 HFF0290 - Ditches and Shoulders	\$ 3,212.87	\$ 2,409.65
4059	WV DIVISION OF HIGHWAYS	93	43BS021 HFF0257, CR 47/20 Culvert Replacement	\$ 60,915.80	\$ 45,686.85
4059	WV DIVISION OF HIGHWAYS	94	25RAU01 Rip Rap Embankment	\$ 8,345.03	\$ 6,258.77
4059	WV DIVISION OF HIGHWAYS	95	43BS005 HFF0255, CR 50/7 Adams Hollow Roadwa	\$ 13,975.26	\$ 10,481.45
4059	WV DIVISION OF HIGHWAYS	96	17CBR08 Slide Repair	\$ 35,804.53	\$ 26,853.40
4059	WV DIVISION OF HIGHWAYS	97	25RAU08 HFF0399 64 Pleasant Valley Road	\$ 19,937.79	\$ 14,953.34
4059	WV DIVISION OF HIGHWAYS	98	25CR02 Tar/ Chip, Road Stab, Ditch Obstruction	\$ 8,858.05	\$ 6,643.54



DR	Sub-Grantee Name	PW No.	Facility Damage Description	Total Eligible	Total Obligated
4059	WV DIVISION OF HIGHWAYS	99	31CR06 ditch obstacles/ stab shoulder / replace pipe	\$ 11,635.48	\$ 8,726.61
4059	WV DIVISION OF HIGHWAYS	100	25CR003 Rip Rap Embankment	\$ 10,346.88	\$ 7,760.16
4059	WV DIVISION OF HIGHWAYS	102	17CBR10 Remove Ditchline, Obstl., Dump Rock Ditch	\$ 11,698.85	\$ 8,774.14
4059	WV DIVISION OF HIGHWAYS	103	43BS022 HFF0264, CR 15/7 Lower Sheep Run Road	\$ 49,335.64	\$ 37,001.73
4059	WV DIVISION OF HIGHWAYS	104	17CBR09 Remove Ditchline, Obstl., Dump Rock Ditch	\$ 9,323.32	\$ 6,992.49
4059	WV DIVISION OF HIGHWAYS	105	31RAU07 Road Stab Ditchline Replace Pipe	\$ 19,957.95	\$ 14,968.46
4059	WV DIVISION OF HIGHWAYS	106	43BS025 HFF0279, CR 50/13 Pine Grove Culvert	\$ 14,073.49	\$ 10,555.12
4059	WV DIVISION OF HIGHWAYS	107	17CBR07 Surface of Gravel Roadway Washout, remove	\$ 9,184.75	\$ 6,888.56
4059	WV DIVISION OF HIGHWAYS	108	17CBR05 Roadway washout, Embankment washout	\$ 6,891.21	\$ 5,168.41
4059	WV DIVISION OF HIGHWAYS	109	17CBR06 Surface of Gravel Roadway Washout	\$ 8,595.53	\$ 6,446.65
4059	WV DIVISION OF HIGHWAYS	110	31CR07 Road Stab/Ditchline Obstacles/Reset Pipe	\$ 3,365.79	\$ 2,524.34
4059	WV DIVISION OF HIGHWAYS	111	25RAU06 Rip Rap Embankment/Gabion Baskets/Slip	\$ 13,218.48	\$ 9,913.86
4059	WV DIVISION OF HIGHWAYS	112	43BS023 HFF0418, CR 18/3 Cemetary Road Low Water	\$ 4,378.28	\$ 3,283.71
4059	WV DIVISION OF HIGHWAYS	114	31CR08 Slip Below Raod	\$ 36,770.28	\$ 27,577.71
4059	WV DIVISION OF HIGHWAYS	115	17CBR04 Roadway Washout	\$ 17,281.91	\$ 12,961.43
4059	WV DIVISION OF HIGHWAYS	118	25RAU03 Rip Rap Embankment Tar and Chip	\$ 7,048.88	\$ 5,286.66
4059	WV DIVISION OF HIGHWAYS	119	25RAU04 Road Stabilization/Remove Ditch Obstacle	\$ 7,961.61	\$ 5,971.21
4059	WV DIVISION OF HIGHWAYS	120	17CBR11 Slip Repair	\$ 124,682.03	\$ 93,511.52
4059	WV DIVISION OF HIGHWAYS	124	09CBR04 HMA Restoration	\$ 18,546.93	\$ 13,910.20
4059	WV DIVISION OF HIGHWAYS	125	50ERS03 Ditch line Obstacles, Culvert Failures, Culvert	\$ 12,429.97	\$ 9,322.48
4059	WV DIVISION OF HIGHWAYS	127	30FBM03 Shoulder Failure, Roadway Failure, Pipe	\$ 17,704.38	\$ 13,278.29
4059	WV DIVISION OF HIGHWAYS	130	09CBR03 Slip Repair	\$ 72,957.13	\$ 54,717.85
4059	WV DIVISION OF HIGHWAYS	131	17CBR12 Slip Repair	\$ 120,383.96	\$ 90,287.97
4059	WV DIVISION OF HIGHWAYS	132	44NR014 Low water crossing washout at inlet and outlet	\$ 8,672.30	\$ 6,504.23
4059	WV DIVISION OF HIGHWAYS	143	25RAU31 Slip Below Road	\$ 53,620.28	\$ 40,215.21
4059	WV DIVISION OF HIGHWAYS	144	17CBR13 Slip Repair/Roadway Stabilization	\$ 51,306.70	\$ 38,480.03
4059	WV DIVISION OF HIGHWAYS	145	44JB016 HFF0378 - Pipes	\$ 38,310.50	\$ 28,732.88
4059	WV DIVISION OF HIGHWAYS	147	50AWL06 Culvert damage, Shoulder Breaks, Blocker	\$ 5,869.22	\$ 4,401.92
4059	WV DIVISION OF HIGHWAYS	148	44NR013 Roadway surface, shoulders, culvert headwall	\$ 6,656.45	\$ 4,992.34
4059	WV DIVISION OF HIGHWAYS	151	39RT004 Embankment Failure (Slide)	\$ 63,022.29	\$ 47,266.72
4059	WV DIVISION OF HIGHWAYS	152	46RT008 Embankment Failure Below Road (Slide)	\$ 41,134.90	\$ 30,851.18
4059	WV DIVISION OF HIGHWAYS	158	43BS026 HFF0372, CR 26 Oil Ridge roadway Stabilization	\$ 19,652.90	\$ 14,739.68
4059	WV DIVISION OF HIGHWAYS	159	25RAU27 Slip Below Road	\$ 58,306.28	\$ 43,729.71
4059	WV DIVISION OF HIGHWAYS	161	17CBR14 Shoulder Stabl, Remove Ditchline Obstacle	\$ 8,389.97	\$ 6,292.48
4059	WV DIVISION OF HIGHWAYS	165	31RAU14 40.0 LF Slip Below Road	\$ 50,719.28	\$ 38,039.46
4059	WV DIVISION OF HIGHWAYS	167	09BO007 HFF0039 CR 4/1 Nurses Hollow	\$ 9,168.20	\$ 6,876.15
4059	WV DIVISION OF HIGHWAYS	168	09CBR06 Resurface Roadway, Replace Damage CP	\$ 36,499.47	\$ 27,374.60
4059	WV DIVISION OF HIGHWAYS	169	09BO005 HFF0024 CR 55/3 Elklick	\$ 12,234.20	\$ 9,175.65
4059	WV DIVISION OF HIGHWAYS	170	09BO017 HFF0415 CR 20 Narrow Run	\$ 17,964.15	\$ 13,473.11
4059	WV DIVISION OF HIGHWAYS	171	09BO012 HFF0319 CR 24/3 Pinch Gut	\$ 3,880.89	\$ 2,910.67
4059	WV DIVISION OF HIGHWAYS	172	09BO008 HFF0040 CR 5/3 Allen Run	\$ 1,322.08	\$ 991.56
4059	WV DIVISION OF HIGHWAYS	173	09BO009 HFF0323 CR 10 Pike Fork	\$ 6,341.81	\$ 4,756.36
4059	WV DIVISION OF HIGHWAYS	174	09BO004 HFF0021 CR 55/17 Lynn Camp	\$ 2,268.46	\$ 1,701.35
4059	WV DIVISION OF HIGHWAYS	175	09BO002 HFF0017 CR 16/1 Skeleton	\$ 4,284.09	\$ 3,213.07



DR	Sub-Grantee Name	PW No.	Facility Damage Description	Total Eligible	Total Obligated
4059	WV DIVISION OF HIGHWAYS	176	09CBR05 Roadway Stabl., Embankment Failure	\$ 3,156.71	\$ 2,367.53
4059	WV DIVISION OF HIGHWAYS	177	09BO003 HFF0019 CR 55/1 Schutte Run Road	\$ 3,639.86	\$ 2,729.90
4059	WV DIVISION OF HIGHWAYS	178	25RAU29 Road Stabalization	\$ 13,288.76	\$ 9,966.57
4059	WV DIVISION OF HIGHWAYS	179	25RAU33 Road Stabilization Repair Gabion Baskets	\$ 5,760.67	\$ 4,320.50
4059	WV DIVISION OF HIGHWAYS	180	25RAU39 Embankment Failure/Soil Nail	\$ 63,795.28	\$ 47,846.46
4059	WV DIVISION OF HIGHWAYS	181	09CBR12 Remove Ditch line Obstl., Unclassified Fill	\$ 19,560.44	\$ 14,670.33
4059	WV DIVISION OF HIGHWAYS	182	17BO001 HFF 0098 CR 19/20 Hidden Valley Road	\$ 6,071.89	\$ 4,553.92
4059	WV DIVISION OF HIGHWAYS	183	17CBR27 Replace Damaged Small Drainage Structure	\$ 52,681.34	\$ 39,511.01
4059	WV DIVISION OF HIGHWAYS	184	17RT013 Roadway washout, Ditchline Obstructions,	\$ 7,454.66	\$ 5,591.00
4059	WV DIVISION OF HIGHWAYS	185	25RAU10 Rip Rap Embankment/Slip Above Road	\$ 1,927.70	\$ 1,445.78
4059	WV DIVISION OF HIGHWAYS	186	25RAU42 Road Stabilization / Replace Pipe	\$ 44,944.37	\$ 33,708.28
4059	WV DIVISION OF HIGHWAYS	187	25RAU13 Bridge Scour Road Stabilization- Minor Dra	\$ 53,899.06	\$ 40,424.30
4059	WV DIVISION OF HIGHWAYS	188	22ERS02 Debris Storage Site	\$ 78,965.08	\$ 59,223.81
4059	WV DIVISION OF HIGHWAYS	189	09CBR07 Roadway Stabilization Rip Rap Embankm	\$ 15,064.23	\$ 11,298.17
4059	WV DIVISION OF HIGHWAYS	190	09CBR21 Replace and realign existing damaged con	\$ 23,305.00	\$ 17,478.75
4059	WV DIVISION OF HIGHWAYS	191	22AWL01 Culvert and Endwall Washout	\$ 1,621.24	\$ 1,215.93
4059	WV DIVISION OF HIGHWAYS	192	09RT001 Embankment Failure, Stabilize Roadway, C	\$ 33,484.97	\$ 25,113.73
4059	WV DIVISION OF HIGHWAYS	193	09CBR08 Roadway Stabl. Embankment Failure	\$ 6,820.67	\$ 5,115.50
4059	WV DIVISION OF HIGHWAYS	195	46RT007 Embankment Failure Below Road (Slide)	\$ 84,186.82	\$ 63,140.12
4059	WV DIVISION OF HIGHWAYS	196	09RT003 Roadway damaged, Obstructions blocking	\$ 7,950.07	\$ 5,962.55
4059	WV DIVISION OF HIGHWAYS	197	46BO002 HFF0217 CR 250/2 Pup Run Road	\$ 5,503.05	\$ 4,127.29
4059	WV DIVISION OF HIGHWAYS	198	44JB005- HFF0297 Small Structure and Embankmer	\$ 112,745.24	\$ 84,558.93
4059	WV DIVISION OF HIGHWAYS	199	09CBR10 Roadway Stabilization Remove Ditch line C	\$ 21,073.06	\$ 15,804.80
4059	WV DIVISION OF HIGHWAYS	200	46RT006 Ditchline Washout	\$ 4,101.83	\$ 3,076.37
4059	WV DIVISION OF HIGHWAYS	201	31CR05 Pipe Reset/Ditch Obstacles/Rock Line Ditch	\$ 8,154.68	\$ 6,116.01
4059	WV DIVISION OF HIGHWAYS	202	46BO006 HFF212 CR 28 Oak Grove Road	\$ 46,020.11	\$ 34,515.08
4059	WV DIVISION OF HIGHWAYS	203	09CBR22 Roadway Stablization, Armor Outlet of Cul	\$ 10,028.74	\$ 7,521.56
4059	WV DIVISION OF HIGHWAYS	204	09RT005 Roadway surface damage/Obst. in ditchline	\$ 7,355.49	\$ 5,516.62
4059	WV DIVISION OF HIGHWAYS	205	09RT002 Stabilize Roadway Remove Ditchline Obstr	\$ 4,245.68	\$ 3,184.26
4059	WV DIVISION OF HIGHWAYS	206	50ERS07 WV 37	\$ 288,087.60	\$ 216,065.70
4059	WV DIVISION OF HIGHWAYS	207	50AWL01 Road washout	\$ 9,417.25	\$ 7,062.94
4059	WV DIVISION OF HIGHWAYS	208	50AWL03 HFF0339 County Route 32	\$ 2,732.98	\$ 2,049.74
4059	WV DIVISION OF HIGHWAYS	209	50AWL04 Bridge washout	\$ 53,959.01	\$ 40,469.26
4059	WV DIVISION OF HIGHWAYS	210	46RT004 Stabilize Roadway, Dump Rock Ditches	\$ 4,978.58	\$ 3,733.94
4059	WV DIVISION OF HIGHWAYS	211	46RT005 Stabilize Roadway, Dump Rock Ditches	\$ 15,555.78	\$ 11,666.84
4059	WV DIVISION OF HIGHWAYS	212	50RMV01 Various Routes	\$ 147,251.81	\$ 110,438.86
4059	WV DIVISION OF HIGHWAYS	213	09CBR25 Repair Slide Area (4)	\$ 206,694.61	\$ 155,020.96
4059	WV DIVISION OF HIGHWAYS	214	09CBR24 Replace Existing Damaged Twin Culverts	\$ 52,262.21	\$ 39,196.66
4059	WV DIVISION OF HIGHWAYS	215	50ERS06 Debris Storage Sites along WV 37 & WV 1	\$ 498,005.00	\$ 373,503.75
4059	WV DIVISION OF HIGHWAYS	216	09RT004 Roadway/Surface treatment washout,Culve	\$ 15,515.70	\$ 11,636.78
4059	WV DIVISION OF HIGHWAYS	217	09CBR13 Roadway Stabilization, Unclassified Fill, R	\$ 20,543.66	\$ 15,407.75
4059	WV DIVISION OF HIGHWAYS	218	09BO011 HFF0320 CR 20/3 East Run	\$ 27,209.16	\$ 20,406.87
4059	WV DIVISION OF HIGHWAYS	219	09CBR23 Roadway Stabl. Embankment Failure, Ren	\$ 23,982.89	\$ 17,987.17
4059	WV DIVISION OF HIGHWAYS	220	17CBR25 Roadway Stabl. Remove Ditchline obstl.	\$ 4,462.14	\$ 3,346.61

DR	Sub-Grantee Name	PW No.	Facility Damage Description	Total Eligible	Total Obligated
4059	WV DIVISION OF HIGHWAYS	221	09BO015 HFF0041 CR 20 Bean Hollow	\$ 8,556.31	\$ 6,417.23
4059	WV DIVISION OF HIGHWAYS	222	17BO017 HFF0063 Harrison CR 8/6 Nutter Run	\$ 5,418.77	\$ 4,064.08
4059	WV DIVISION OF HIGHWAYS	223	31RAU60 Road Stabilization Replace Pipe	\$ 7,193.74	\$ 5,395.31
4059	WV DIVISION OF HIGHWAYS	224	17BO002 HFF0090 CR 4/15 Old CR 4/2 Alliance	\$ 42,715.80	\$ 32,036.85
4059	WV DIVISION OF HIGHWAYS	225	09BO006 HFF0030 CR 66 Little Buck Run	\$ 2,760.81	\$ 2,070.61
4059	WV DIVISION OF HIGHWAYS	226	31RAU59 Pipe Damage	\$ 24,293.12	\$ 18,219.84
4059	WV DIVISION OF HIGHWAYS	227	09BO010 HFF0321 CR 7/2 Walnut Creek	\$ 2,682.13	\$ 2,011.60
4059	WV DIVISION OF HIGHWAYS	228	09BO016 HFF0037 CR 20/2 Yankee Camp	\$ 5,894.41	\$ 4,420.81
4059	WV DIVISION OF HIGHWAYS	229	25RAU37 Pipe Replacement	\$ 27,554.34	\$ 20,665.76
4059	WV DIVISION OF HIGHWAYS	230	09CBR26 Roadway and Shoulder Stabilization,Armo	\$ 6,681.52	\$ 5,011.14
4059	WV DIVISION OF HIGHWAYS	231	17BO018 HFF0065 Harrison CR 4/6 Branch of Big E	\$ 2,043.95	\$ 1,532.96
4059	WV DIVISION OF HIGHWAYS	232	25RAU35 Road Stabilization/Bank Stabilization	\$ 10,127.99	\$ 7,595.99
4059	WV DIVISION OF HIGHWAYS	233	09BO019 HFF0416 Harrison CR 30/3 Jockey Camp	\$ 15,817.88	\$ 11,863.41
4059	WV DIVISION OF HIGHWAYS	234	22FBM02 Road Debris, Road Washout, Shoulder Fa	\$ 14,000.36	\$ 10,500.27
4059	WV DIVISION OF HIGHWAYS	235	50AWL05 Culvert, Shoulder Damage	\$ 7,846.85	\$ 5,885.14
4059	WV DIVISION OF HIGHWAYS	236	09BO001 HFF0016 CR 55/14 Elkhorn Road	\$ 2,044.01	\$ 1,533.01
4059	WV DIVISION OF HIGHWAYS	237	31RAU56 Replace Submarine Bridge/Road Stabiliza	\$ 35,918.68	\$ 26,939.01
4059	WV DIVISION OF HIGHWAYS	238	31RAU58 Rip Rap Embankment/Road Stab./Shoulde	\$ 32,589.58	\$ 24,442.19
4059	WV DIVISION OF HIGHWAYS	239	25RAU36 Road Stabilization	\$ 2,078.19	\$ 1,558.64
4059	WV DIVISION OF HIGHWAYS	240	46RT001 Dump Rock Ditches	\$ 9,543.96	\$ 7,157.97
4059	WV DIVISION OF HIGHWAYS	241	17RT002 Roadway surface, Ditchlines Obstructions	\$ 7,280.07	\$ 5,460.05
4059	WV DIVISION OF HIGHWAYS	242	25RAU34 Road Stab./Bank Stab./Replace Pipe	\$ 25,083.17	\$ 18,812.38
4059	WV DIVISION OF HIGHWAYS	243	31RAU62 Bridge Repair	\$ 35,648.14	\$ 26,736.11
4059	WV DIVISION OF HIGHWAYS	245	25RAU18 Remove Ditch Obst. Minor Drainage Struc	\$ 16,402.47	\$ 12,301.85
4059	WV DIVISION OF HIGHWAYS	246	17CBR20 Roadway Stabl., Replace CMP, Removing	\$ 12,433.92	\$ 9,325.44
4059	WV DIVISION OF HIGHWAYS	247	17BO009 HFF0077 Harrison CR 3/1 Bingaman Cree	\$ 6,816.14	\$ 5,112.11
4059	WV DIVISION OF HIGHWAYS	248	25RAU15 Shoulder Stab/Ditchline Obstacles	\$ 4,580.52	\$ 3,435.39
4059	WV DIVISION OF HIGHWAYS	249	25RAU23 Shoulder Stabilization Ditchline Obstacles	\$ 18,903.25	\$ 14,177.44
4059	WV DIVISION OF HIGHWAYS	250	25RAU12 Replace Pipe	\$ 61,592.50	\$ 46,194.38
4059	WV DIVISION OF HIGHWAYS	251	17BO007 HFF0081 Harrison CR 5/16 Lost Run	\$ 11,214.31	\$ 8,410.73
4059	WV DIVISION OF HIGHWAYS	252	17CBR23 Roadway Stabl Remove Ditchline Obstl	\$ 3,169.26	\$ 2,376.95
4059	WV DIVISION OF HIGHWAYS	253	17BO050 HFF0091 CR 4/4 Liama Fork Road	\$ 1,534.03	\$ 1,150.52
4059	WV DIVISION OF HIGHWAYS	254	17CBR03 Remove Ditchline Obstacle Remove and R	\$ 24,298.98	\$ 18,224.24
4059	WV DIVISION OF HIGHWAYS	255	17BO006 HFF0082 Harrison CR9/3 Hazel Ash Road	\$ 10,445.74	\$ 7,834.31
4059	WV DIVISION OF HIGHWAYS	256	17RT004 Roadway surface washed out, Ditchlines	\$ 4,193.32	\$ 3,144.99
4059	WV DIVISION OF HIGHWAYS	257	25RAU21 Shoulder Stabilization Minor Drainage Stru	\$ 5,621.13	\$ 4,215.85
4059	WV DIVISION OF HIGHWAYS	258	31RAU61 Pipe Damage Road Stabilization	\$ 34,110.57	\$ 25,582.93
4059	WV DIVISION OF HIGHWAYS	259	17RT008 Roadway and Shoulder Washed out Ditchli	\$ 12,958.76	\$ 9,719.07
4059	WV DIVISION OF HIGHWAYS	261	25RAU28 Rip Rap Embankment/Road Stab./Shoulde	\$ 13,880.93	\$ 10,410.70
4059	WV DIVISION OF HIGHWAYS	262	25RAU22 Road Stabilization Shoulder Stabilization	\$ 4,916.50	\$ 3,687.38
4059	WV DIVISION OF HIGHWAYS	263	17RT010 Ditchline Obstructions, / Drainage Structure	\$ 5,842.58	\$ 4,381.94
4059	WV DIVISION OF HIGHWAYS	264	17RT015 Roadway Surface (HMA damaged), Pipe C	\$ -	\$ -
4059	WV DIVISION OF HIGHWAYS	265	17BO005 HFF0083 Harrison CR 7/1 Branch Isaac Cr	\$ 11,093.99	\$ 8,320.49
4059	WV DIVISION OF HIGHWAYS	266	17CBR01 Shoulder Stabilization, Remove Ditchline C	\$ 4,931.43	\$ 3,698.57

DR	Sub-Grantee Name	PW No.	Facility Damage Description	Total Eligible	Total Obligated
4059	WV DIVISION OF HIGHWAYS	267	25RAU11 Road Stabilizaion	\$ 2,133.21	\$ 1,599.91
4059	WV DIVISION OF HIGHWAYS	268	17RT014 Roadway surface (Stone and HMA damage)	\$ 56,070.38	\$ 42,052.79
4059	WV DIVISION OF HIGHWAYS	269	25RAU25 Ditch Paved Road, Road Stabilization	\$ 3,233.11	\$ 2,424.83
4059	WV DIVISION OF HIGHWAYS	270	17BO008 HFF0080 Harrison CR 5/21 Spring Hollow	\$ 2,020.76	\$ 1,515.57
4059	WV DIVISION OF HIGHWAYS	271	17BO016 HFF0062 Harrison CR 8/2 Bices Run	\$ 7,203.93	\$ 5,402.95
4059	WV DIVISION OF HIGHWAYS	272	25RAU17 Ditchline Obst. Minor Drainage Structures	\$ 7,167.74	\$ 5,375.81
4059	WV DIVISION OF HIGHWAYS	273	17RT005 Ditchlines Obstructions / Draingage Structu	\$ 3,984.03	\$ 2,988.02
4059	WV DIVISION OF HIGHWAYS	274	17BO024 HFF0433 Harrison CR 19/1 Enterprise Roa	\$ 44,288.63	\$ 33,216.47
4059	WV DIVISION OF HIGHWAYS	275	25RAU20 Shoulder Stabilization Drainage Structures	\$ 14,213.20	\$ 10,659.90
4059	WV DIVISION OF HIGHWAYS	276	25RAU16 Minor Drainage Structures Rd and Should	\$ 5,688.11	\$ 4,266.08
4059	WV DIVISION OF HIGHWAYS	277	25RAU32 Rip Rap Embankment/ Stabilize Shoulders	\$ 21,635.89	\$ 16,226.92
4059	WV DIVISION OF HIGHWAYS	278	25RAU19 Ditch Unpaved Slip Above Road Unclassifi	\$ 11,064.23	\$ 8,298.17
4059	WV DIVISION OF HIGHWAYS	279	30ERS01 Structure Damage, Embankment Damage	\$ 34,041.14	\$ 25,530.86
4059	WV DIVISION OF HIGHWAYS	280	17RT006 Roadway Stabilization over Pipe Culvert	\$ 4,373.93	\$ 3,280.45
4059	WV DIVISION OF HIGHWAYS	281	25RAU26 Bank Stabilization Road Stabilization	\$ 19,434.57	\$ 14,575.93
4059	WV DIVISION OF HIGHWAYS	282	17RT007 Roadway Washed out	\$ 13,723.64	\$ 10,292.73
4059	WV DIVISION OF HIGHWAYS	283	17CBR15 Roadway Stabilization Remove Ditchline O	\$ 7,253.74	\$ 5,440.31
4059	WV DIVISION OF HIGHWAYS	284	17BO010 HFF0075 Harrison CR 6/4 Jones Run	\$ 20,649.88	\$ 15,487.41
4059	WV DIVISION OF HIGHWAYS	285	17BO004 HFF0084 Harrison CR 20/6 Bennett Road	\$ 6,144.21	\$ 4,608.16
4059	WV DIVISION OF HIGHWAYS	289	25RAU41 Embankment Failure	\$ 92,830.28	\$ 69,622.71
4059	WV DIVISION OF HIGHWAYS	290	17RT011 Roadway surface, and Shoulder stone Ditch	\$ 2,697.40	\$ 2,023.05
4059	WV DIVISION OF HIGHWAYS	291	17RT012 Roadway Damage, Ditchline Obstructions	\$ 26,962.69	\$ 20,222.02
4059	WV DIVISION OF HIGHWAYS	292	09CBR09 Slip Repair	\$ 77,284.20	\$ 57,963.15
4059	WV DIVISION OF HIGHWAYS	293	17RT009 Roadway surface, stone and HMA damage	\$ 4,843.18	\$ 3,632.39
4059	WV DIVISION OF HIGHWAYS	294	17RT001 Remove Ditchlines Obstacles and Opened	\$ 3,441.73	\$ 2,581.30
4059	WV DIVISION OF HIGHWAYS	295	17CBR56 Embankment Failure, Loss of Chip Seal Pa	\$ 37,070.54	\$ 27,802.91
4059	WV DIVISION OF HIGHWAYS	296	17CBR24 Roadway Stabl. Remove Ditchline obstl.	\$ 1,840.83	\$ 1,380.62
4059	WV DIVISION OF HIGHWAYS	297	17CBR57 Roadway Stabilization, Remove Ditchline O	\$ 9,867.20	\$ 7,400.40
4059	WV DIVISION OF HIGHWAYS	298	39RT005 Culvert Pipes and Roadway Washed out	\$ 5,349.44	\$ 4,012.08
4059	WV DIVISION OF HIGHWAYS	299	39BO003 HFF-195 CR 7/19 McGuire Tunnel	\$ 2,492.80	\$ 1,869.60
4059	WV DIVISION OF HIGHWAYS	300	17RT019 Roadway surface damage, and Obstruction	\$ 48,488.30	\$ 36,366.23
4059	WV DIVISION OF HIGHWAYS	301	17RT003 Roadway Surface washed out	\$ 1,300.99	\$ 975.74
4059	WV DIVISION OF HIGHWAYS	302	39BO008 HFF0205 CR 92/7 Concord Road	\$ 6,344.46	\$ 4,758.35
4059	WV DIVISION OF HIGHWAYS	303	39BO012 HFF 186 CR 106 Bucklick Road	\$ 12,518.65	\$ 9,388.99
4059	WV DIVISION OF HIGHWAYS	304	39BO009 HFF0203 CR 7/15 Whetsell Settlement Ro	\$ 45,829.37	\$ 34,372.03
4059	WV DIVISION OF HIGHWAYS	305	39BO005 HFF0188 CR 33/8 Fortney Mill Road	\$ 3,485.54	\$ 2,614.16
4059	WV DIVISION OF HIGHWAYS	306	39BO006 HFF0182 CR 35 Three Fork Road	\$ 3,963.13	\$ 2,972.35
4059	WV DIVISION OF HIGHWAYS	307	46BO004 HFF-213 CR 28/4 Matthews Road	\$ 16,793.39	\$ 12,595.04
4059	WV DIVISION OF HIGHWAYS	308	17RT017 Roadway/Ditchline damage, and Obstructio	\$ 59,923.65	\$ 44,942.74
4059	WV DIVISION OF HIGHWAYS	309	17RT018 Roadway Damage, Ditchline Obstructions	\$ 2,467.97	\$ 1,850.98
4059	WV DIVISION OF HIGHWAYS	310	39RT008 Roadway Surface/Embankment Failure	\$ 36,806.03	\$ 27,604.52
4059	WV DIVISION OF HIGHWAYS	311	39RT007 Roadway/ Surface Treatment/Shoulder and	\$ 18,552.55	\$ 13,914.41
4059	WV DIVISION OF HIGHWAYS	312	39RT001 Ditchline and Roadway Wash out	\$ 2,181.21	\$ 1,635.91
4059	WV DIVISION OF HIGHWAYS	313	17RT016 Embankment Failure Below Road	\$ 46,151.63	\$ 34,613.72

DR	Sub-Grantee Name	PW No.	Facility Damage Description	Total Eligible	Total Obligated
4059	WV DIVISION OF HIGHWAYS	314	17CBR59 Repair Slide Area	\$ 34,290.71	\$ 25,718.03
4059	WV DIVISION OF HIGHWAYS	315	39BO004 HFF-200 Cr 33/11 John Orr Road	\$ 5,269.88	\$ 3,952.41
4059	WV DIVISION OF HIGHWAYS	316	22RVM01 Roadway and embankment failure	\$ 217,084.84	\$ 162,813.63
4059	WV DIVISION OF HIGHWAYS	317	39BO007 HFF184 CR 7/20 Spruce Run Road	\$ 35,818.33	\$ 26,863.75
4059	WV DIVISION OF HIGHWAYS	318	22RVM03 Various Routes (CQPW)	\$ 105,588.86	\$ 79,191.65
4059	WV DIVISION OF HIGHWAYS	319	25RAU24 Road Stabilization HMA overlay	\$ 49,343.54	\$ 37,007.66
4059	WV DIVISION OF HIGHWAYS	320	22RVM04 Roadway and Embankment Failure	\$ 260,199.00	\$ 195,149.25
4059	WV DIVISION OF HIGHWAYS	321	17BO011 HFF0109 Harrison CR 20/39 Little Elk	\$ 1,964.65	\$ 1,473.49
4059	WV DIVISION OF HIGHWAYS	322	39BO001 HFF-189 CR 33/7 Walls Road	\$ 2,421.98	\$ 1,816.49
4059	WV DIVISION OF HIGHWAYS	323	39BO002 HFF0194 CR 86/1 Hardesty Hill	\$ 13,925.17	\$ 10,443.88
4059	WV DIVISION OF HIGHWAYS	324	31RAU52 Ditchline Obstacles / Stab Roadway	\$ 8,764.20	\$ 6,573.15
4059	WV DIVISION OF HIGHWAYS	325	31RAU53 Rip Rap Embankment	\$ 11,584.74	\$ 8,688.56
4059	WV DIVISION OF HIGHWAYS	326	31RAU49 Road Stabilization	\$ 1,720.35	\$ 1,290.26
4059	WV DIVISION OF HIGHWAYS	327	17CBR61 Restoration of HMA & Chip Seal Surface H	\$ 69,531.13	\$ 52,148.35
4059	WV DIVISION OF HIGHWAYS	328	31RAU51 Road Stab/Ditchline Obstacles	\$ 14,981.60	\$ 11,236.20
4059	WV DIVISION OF HIGHWAYS	329	39BO011 HFF0183 CR 51 Salt Lick Road	\$ 66,332.18	\$ 49,749.14
4059	WV DIVISION OF HIGHWAYS	330	31RAU47 Road Stab./ Rock Line Ditch/ Road Stab	\$ 12,371.36	\$ 9,278.52
4059	WV DIVISION OF HIGHWAYS	331	22RVM02 Roadway and Embankment Failure	\$ 173,356.22	\$ 130,017.17
4059	WV DIVISION OF HIGHWAYS	332	39BO010 HFF0192 CR 92/6 Pratt Hill Road	\$ 2,704.75	\$ 2,028.56
4059	WV DIVISION OF HIGHWAYS	333	31RAU55 Road Stabilization / Surface Treatment	\$ 5,436.64	\$ 4,077.48
4059	WV DIVISION OF HIGHWAYS	334	FLH-001 County Highways HFF0007 CQPW	\$ 173,642.46	\$ 130,231.85
4059	WV DIVISION OF HIGHWAYS	335	31RAU54 Road Stab / Ditchline Obstacles	\$ 7,835.56	\$ 5,876.67
4059	WV DIVISION OF HIGHWAYS	336	31RAU57 Road Stab/ Ditchline Obst/Surface Treatm	\$ 11,998.98	\$ 8,999.24
4059	WV DIVISION OF HIGHWAYS	337	31RAU48 Rock Line Ditch/Surface Treat/Road Stab	\$ 7,123.75	\$ 5,342.81
4059	WV DIVISION OF HIGHWAYS	338	17CBR62 Stabilize Roadway, Remove Ditchline Obs	\$ 93,202.71	\$ 69,902.03
4059	WV DIVISION OF HIGHWAYS	339	17CBR63 Stabilize Roadway, Remove Ditchline Obs	\$ 5,336.35	\$ 4,002.26
4059	WV DIVISION OF HIGHWAYS	340	31RAU50 Road Stab./Shoulder Stab	\$ 5,416.46	\$ 4,062.35
4059	WV DIVISION OF HIGHWAYS	341	39RT002 Roadway Washout and Culvert Pipe end w	\$ 10,825.59	\$ 8,119.19
4059	WV DIVISION OF HIGHWAYS	342	17CBR22 Roadway Stabilization	\$ 2,558.22	\$ 1,918.67
4059	WV DIVISION OF HIGHWAYS	343	39RT003 Embankment and Roadway Washed out	\$ 1,409.24	\$ 1,056.93
4059	WV DIVISION OF HIGHWAYS	344	CSD-002 County wide debris removal CQPW	\$ 21,637.62	\$ 16,228.21
4059	WV DIVISION OF HIGHWAYS	345	CSD-001 County wide debris removal CQPW	\$ 120,654.24	\$ 90,490.68
4059	WV DIVISION OF HIGHWAYS	346	FLH-002 County Highways HFF0006	\$ 23,617.85	\$ 17,713.39
4059	WV DIVISION OF HIGHWAYS	347	17CBR26 - Soil Nail Slip Area, Remove & Replace C	\$ 60,043.91	\$ 45,032.93
4059	WV DIVISION OF HIGHWAYS	348	17CBR60 Replace 5-ea undersized and damaged CC	\$ 121,158.45	\$ 90,868.84
4059	WV DIVISION OF HIGHWAYS	349	44NR008 Roadway wshouts, ditches and a culvert	\$ 11,950.22	\$ 8,962.67
4059	WV DIVISION OF HIGHWAYS	350	44JB012 Used as an Emergency Detour for HFF038	\$ 10,229.47	\$ 7,672.10
4059	WV DIVISION OF HIGHWAYS	351	44JB001 HFF0379 CR 50 Clover Road Slip MP 3.85	\$ 338,693.06	\$ 254,019.80
4059	WV DIVISION OF HIGHWAYS	352	39RT006 Box Drain/Sidewalk and HMA Failure	\$ 55,131.38	\$ 41,348.54
4059	WV DIVISION OF HIGHWAYS	353	CSD-003 County Wide Debris Removal HFF0004 (C	\$ 205,498.62	\$ 154,123.97
4059	WV DIVISION OF HIGHWAYS	354	43BS012 HFF0246, CR 8/5 Buky Run Road Stabiliza	\$ 11,100.99	\$ 8,325.74
4059	WV DIVISION OF HIGHWAYS	355	44JB007 HFF0309 - Roadway Stone and Pipes	\$ 9,222.60	\$ 6,916.95
4059	WV DIVISION OF HIGHWAYS	356	44NR006 Embankment Failure	\$ 306,685.95	\$ 230,014.46
4059	WV DIVISION OF HIGHWAYS	357	17BO021 HFF0069 Harrison CR 22/2 Flag Run	\$ 4,862.91	\$ 3,647.18



DR	Sub-Grantee Name	PW No.	Facility Damage Description	Total Eligible	Total Obligated
4059	WV DIVISION OF HIGHWAYS	358	17BO019 HFF0066 Harrison CR 1/1 Branch of Little	\$ 5,976.07	\$ 4,482.05
4059	WV DIVISION OF HIGHWAYS	359	17BO022 HFF0112 Harrison CR 8/1 Long Run	\$ 8,580.76	\$ 6,435.57
4059	WV DIVISION OF HIGHWAYS	360	17BO023 HFF0058 Harrison CR 8 Cunningham Run	\$ 19,902.34	\$ 14,926.76
4059	WV DIVISION OF HIGHWAYS	361	17CBR18 Roadway Stabilization HFF0095 (CQPW)	\$ 1,922.11	\$ 1,441.58
4059	WV DIVISION OF HIGHWAYS	362	17CBR21 Roadway Stabl., Ditchline Obstl. And Rip R	\$ 6,266.14	\$ 4,699.61
4059	WV DIVISION OF HIGHWAYS	363	17CBR17 Roadway Stabl./Ditchlines Obstacles	\$ 2,169.29	\$ 1,626.97
4059	WV DIVISION OF HIGHWAYS	364	25RAU30 Roadway Stabilization	\$ 48,698.44	\$ 36,523.83
4059	WV DIVISION OF HIGHWAYS	365	09CBR20 Slip Repair	\$ 83,848.36	\$ 62,886.27
4059	WV DIVISION OF HIGHWAYS	366	44NR018 Embankment Failure HFF0435	\$ 130,704.95	\$ 98,028.71
4059	WV DIVISION OF HIGHWAYS	367	17CBR19 Roadway Stabl. Remove ditchline Obstl.	\$ 7,374.44	\$ 5,530.83
4059	WV DIVISION OF HIGHWAYS	368	17BO012 HFF0122 Harrison CR 9/6 Turkey Foot	\$ 1,541.14	\$ 1,155.86
4059	WV DIVISION OF HIGHWAYS	369	17BO013 HFF0114 CR 14/2 Rock Camp	\$ 9,394.91	\$ 7,046.18
4059	WV DIVISION OF HIGHWAYS	370	17BO014 Harrison CR 20/36 Little Ten Mile Creek H	\$ 3,719.76	\$ 2,789.82
4059	WV DIVISION OF HIGHWAYS	371	44JB002 HFF0383 CR 13 Cicerone Road Slip MP 2.	\$ 158,480.00	\$ 118,860.00
4059	WV DIVISION OF HIGHWAYS	372	43LLL22 Emergency Protective Measures - HFF0002	\$ 20,645.11	\$ 15,483.83
4059	WV DIVISION OF HIGHWAYS	373	50ERS01 HFF0344 CR 52/30 Old Fork Jennies Cree	\$ 65,360.55	\$ 49,020.41
4059	WV DIVISION OF HIGHWAYS	374	43BS007 HFF0243, CR 12 Bunnels Run Shoulder an	\$ 8,510.71	\$ 6,383.03
4059	WV DIVISION OF HIGHWAYS	375	17BO020 HFF0067 Harrison CR 20/2 Branch of Ten	\$ 22,918.71	\$ 17,189.03
4059	WV DIVISION OF HIGHWAYS	376	50AWL02 Road Washout - HFF0345	\$ 3,484.48	\$ 2,613.36
4059	WV DIVISION OF HIGHWAYS	377	30RVM01 Debris Removal	\$ 6,443.43	\$ 4,832.57
4059	WV DIVISION OF HIGHWAYS	378	22ERS01 Ditch line Obstacles, Shoulder failure, Emb	\$ 12,089.36	\$ 9,067.02
4059	WV DIVISION OF HIGHWAYS	379	46RT002 Embankment Failure, Culvert & Road Was	\$ 9,430.99	\$ 7,073.24
4059	WV DIVISION OF HIGHWAYS	380	09CBR19 Roadway Stabl.	\$ 12,425.74	\$ 9,319.31
4059	WV DIVISION OF HIGHWAYS	381	09CBR01 Dump Rock Ditched, Embankment Failure	\$ 28,286.60	\$ 21,214.95
4059	WV DIVISION OF HIGHWAYS	382	50FBM01 Culvert Endwall Repair	\$ 19,392.27	\$ 14,544.20
4059	WV DIVISION OF HIGHWAYS	383	46BO003 From the intersection of WV 310	\$ 21,144.05	\$ 15,858.04
4059	WV DIVISION OF HIGHWAYS	384	50ERS05 Ditchlines Obstacles, Embankment Failure	\$ 39,258.31	\$ 29,443.73
4059	WV DIVISION OF HIGHWAYS	385	43BS004 HFF0260, Layfield Run roadway stabilizati	\$ 13,543.88	\$ 10,157.91
4059	WV DIVISION OF HIGHWAYS	386	22ERS04 - Ditch Line Obstacles, Shoulder Failure	\$ 387,787.68	\$ 290,840.76
4059	WV DIVISION OF HIGHWAYS	387	43TB013 HFF0272 - Roadway & Embankment Failu	\$ 9,150.26	\$ 6,862.70
4059	WV DIVISION OF HIGHWAYS	388	25RAU64 Stabilize Roadway/Pipe Replacement	\$ 34,375.90	\$ 25,781.93
4059	WV DIVISION OF HIGHWAYS	389	09CBR11 Remove Ditch line Obstl., Unclassified Fill	\$ 3,330.35	\$ 2,497.76
4059	WV DIVISION OF HIGHWAYS	390	25CR04 Rip Rap Embankment / Tar and Chip / Shldr	\$ 9,913.07	\$ 7,434.80
4059	WV DIVISION OF HIGHWAYS	391	43BS108 HFF0251, CR 16/12 Hulderman Ridge Roa	\$ 162,900.88	\$ 122,175.66
4059	WV DIVISION OF HIGHWAYS	392	46RT003 Roadway surface washed out	\$ 6,355.51	\$ 4,766.63
4059	WV DIVISION OF HIGHWAYS	393	25RAU45 Debris Removal	\$ 9,257.28	\$ 6,942.96
4059	WV DIVISION OF HOMELAND SECURITY	58	DRS-001 Management of Disaster Assistance Progra	\$ 45,504.00	\$ 45,504.00
4059	WV DIVISION OF HOMELAND SECURITY	166	MSH-001 Emergency Protective Measures	\$ 32,813.29	\$ 24,609.97
4059	WV DIV OF NATURAL RESOURCES	138	ESA-005 Emergency Protective Measures	\$ 2,947.85	\$ 2,210.89
4059	WV DIV OF NATURAL RESOURCES	139	ESA-008 Rhododendron Trail	\$ 17,657.00	\$ 13,242.75
4059	WV DIV OF NATURAL RESOURCES	163	ESA004 Deer Trail, Playground, Parking Lot	\$ 31,421.76	\$ 23,566.32
<b>TOTALS</b>	<b>386</b>			<b>\$ 11,667,488.76</b>	<b>\$ 8,761,992.98</b>

**SEVERE STORMS AND FLOODING**  
**DISASTER RELIEF (DR) 4061 - SUB-GRANTEES**  
**MARCH 15 --- MARCH 31, 2012**

<b>DISASTER PROJECT DETAILS</b>					
<b>DR</b>	<b>Sub-Grantee Name</b>	<b>PW No.</b>	<b>Facility Damage Description</b>	<b>Total Eligible</b>	<b>Total Obligated</b>
4061	BUFFALO CREEK VOLUNTEER FIRE	15	RMS002 Emergency Protective Measures (CQPW)	\$ 1,853.80	\$ 1,390.35
4061	DUVAL VFD	40	RMS-028 Emergency Protective Measures	\$ 1,285.42	\$ 964.07
4061	EAST FORK VOL. FIRE DEPT.	11	GEC-007 Emergency Protective Measures	\$ 2,460.00	\$ 1,845.00
4061	HARTS VOL FIRE DEPARTMENT	28	RMS-011 Emergency Protective Measures(CQPW)	\$ 7,260.00	\$ 5,445.00
4061	HATFIELD MCCOY REGIONAL RECREATION AU	65	HYS025 Trails	\$ 10,531.03	\$ 7,898.27
4061	HATFIELD MCCOY REGIONAL RECREATION AU	66	HYS023 Storage Building {CQPW}	\$ 2,509.10	\$ 1,881.83
4061	HATFIELD MCCOY REGIONAL RECREATION AU	67	HYS026 Trails	\$ 10,625.51	\$ 7,969.13
4061	HATFIELD MCCOY REGIONAL RECREATION AU	68	HYS024 Trails	\$ 15,929.99	\$ 11,947.49
4061	LINCOLN COUNTY BOARD-EDUCATION	14	HYS005 Sewage Treatment Plant	\$ 2,205.70	\$ 1,654.28
4061	LINCOLN COUNTY BOARD-EDUCATION	21	HYS-012 Old Concession Stand	\$ 1,451.48	\$ 1,088.61
4061	LINCOLN COUNTY BOARD-EDUCATION	22	HYS-010 Visitors Field House	\$ 1,068.08	\$ 801.06
4061	LINCOLN COUNTY BOARD-EDUCATION	23	HYS-008 Senior Hi Storage/Locker Room	\$ 2,000.00	\$ 1,500.00
4061	LINCOLN COUNTY BOARD-EDUCATION	24	HYS003 Emergency Protective Measures (CQPW)	\$ 1,542.38	\$ 1,156.79
4061	LINCOLN COUNTY BOARD-EDUCATION	33	HYS-014 Debris	\$ 4,154.23	\$ 3,115.67
4061	LINCOLN COUNTY BOARD-EDUCATION	34	HYS-020 Parking Lot	\$ 1,555.34	\$ 1,166.51
4061	LINCOLN COUNTY BOARD-EDUCATION	35	HYS-015 Duval PreK-8 Storage Building (Garage)	\$ 3,311.48	\$ 2,483.61
4061	LINCOLN COUNTY OFC. EMERG. SERV.	7	GEC-010 Emergency Management Protection (CQP	\$ 3,245.00	\$ 2,433.75
4061	LINCOLN COUNTY OFC. EMERG. SERV.	55	HYS-019 17 FT Enclosed Trailer	\$ 1,188.00	\$ 891.00
4061	LINCOLN COUNTY OFC. EMERG. SERV.	60	HYS-018 Electronic Systems (CQPW)	\$ 2,500.00	\$ 1,875.00
4061	LINCOLN EMERGENCY MEDICAL SERVICE	39	RMS018 Emergency Protective Measures (CQPW)	\$ 3,673.45	\$ 2,755.09
4061	LOGAN	1	JFT003 Street Asphalt	\$ 4,851.60	\$ 3,638.70
4061	LOGAN	2	JFT001 Gravel Road (CQPW)	\$ 1,684.30	\$ 1,263.23
4061	LOGAN	4	JFT002 Debris (CQPW)	\$ 14,720.95	\$ 11,040.71
4061	LOGAN	8	JFT007 Streets (C.Q.P.W.)	\$ 14,005.95	\$ 10,504.46
4061	LOGAN	9	JFT006 Waterlines (C.Q.P.W.)	\$ 17,067.24	\$ 12,800.43
4061	LOGAN	25	JFT019 Street Maintenance Office	\$ 4,003.93	\$ 3,002.95
4061	LOGAN	36	JFT-023 Upper High Street Pavement	\$ 5,460.00	\$ 4,095.00
4061	LOGAN	38	JFT-021 Pike Street Railroad Culvert	\$ 8,197.00	\$ 6,147.75
4061	LOGAN	42	JFT-020 Pine Street Slide	\$ 874,661.32	\$ 655,995.99
4061	LOGAN	43	HYS-016 Embankment Failure	\$ 342,381.84	\$ 256,786.38
4061	LOGAN	48	HYS022 Embankment Failure	\$ 317,318.34	\$ 237,988.76
4061	LOGAN	56	JFT-026 Charles Street Embankment Failure, Aspha	\$ 183,266.18	\$ 137,449.64
4061	LOGAN	57	JFT022 Loraine Street, Slip Repairs Above Church	\$ 326,682.47	\$ 245,011.86
4061	LOGAN	58	AMA-002 Combined Sewer Overflow (CQPW)	\$ 4,678.41	\$ 3,508.81
4061	LOGAN	59	JFT025 Cudden Street Culvert and Asphalt and Cha	\$ 2,010.34	\$ 1,507.76
4061	LOGAN	107	AMA-005 Water Lines, Meters and Hydrants	\$ 23,714.70	\$ 17,786.03

DR	Sub-Grantee Name	PW No.	Facility Damage Description	Total Eligible	Total Obligated
4061	LOGAN	111	RLW-003 Inlet and Ditch Line	\$ -	\$ -
4061	LOGAN	114	RLW-002 Embankment and Roadway Scour	\$ -	\$ -
4061	LOGAN	116	23LL001 Emergency Protective Measures	\$ 6,780.00	\$ 5,085.00
4061	LOGAN CO EMERGENCY AMBULANCE SVC. AU	5	KMM-002 Emergency Protective Measures (CQPW)	\$ 12,155.88	\$ 9,116.91
4061	LOGAN (COUNTY)	49	RMS-033 Emergency Protective Measures (CQPW)	\$ 17,104.33	\$ 12,828.25
4061	LOGAN (COUNTY)	64	AMA-001 Debris (CQPW)	\$ 220,589.64	\$ 165,442.23
4061	LOGAN (COUNTY)	71	RMS-035 Emergency Protective Measures	\$ 18,648.00	\$ 13,986.00
4061	LOGAN COUNTY PSD	41	ESA018 Crooked Creek	\$ 4,439.84	\$ 3,329.88
4061	LOGAN COUNTY PSD	44	ESA017 Water Lines {CQPW}	\$ 10,438.72	\$ 7,829.04
4061	LOGAN COUNTY PSD	46	ESA015 Water Lines-McConnell {CQPW}	\$ 1,737.07	\$ 1,302.80
4061	LOGAN COUNTY PSD	52	JFT-024 Pump Station # 9 and Pump Station # 4	\$ 16,530.61	\$ 12,397.96
4061	LOGAN COUNTY PSD	54	ESA012 Emergency Protective Measures Water/Sev	\$ 20,014.01	\$ 15,010.51
4061	LOGAN COUNTY PSD	62	ESA-011 Bodie Hill - Water Lines & Stream Banks (C	\$ 9,834.02	\$ 7,375.52
4061	LOGAN COUNTY PSD	63	ESA-014 Water Lines - Dingess Mountain (CQPW)	\$ 8,881.49	\$ 6,661.12
4061	MINGO (COUNTY)	37	RMS031 Emergency Protective Measures (CQPW)	\$ 3,478.03	\$ 2,608.52
4061	MINGO COUNTY PSD	12	GEC013 Road	\$ 3,109.40	\$ 2,332.05
4061	MINGO COUNTY PSD	13	GEC014 Road	\$ 2,386.54	\$ 1,789.91
4061	MINGO COUNTY PSD	50	HYS-021 Water Line	\$ 11,092.96	\$ 8,319.72
4061	MINGO COUNTY PSD	51	HYS-028 Air Relief Valve	\$ 2,000.40	\$ 1,500.30
4061	OFFICE OF THE ADJUTANT GENERAL, STATE C	69	KMM011 Emergency Protective Measures {CQPW}	\$ 530,908.66	\$ 398,181.50
4061	SOUTHERN WV COMMUNITY AND TECH COLLE	17	JFT011 Building C {CQPW}	\$ 369,751.61	\$ 277,313.71
4061	SOUTHERN WV COMMUNITY AND TECH COLLE	18	JFT014 Building B {CQPW}	\$ 2,000.00	\$ 1,500.00
4061	SOUTHERN WV COMMUNITY AND TECH COLLE	19	JFT012 Parking Lot {CQPW}	\$ 11,235.63	\$ 8,426.72
4061	SOUTHERN WV COMMUNITY AND TECH COLLE	70	ESA016 Building C	\$ 189,710.99	\$ 142,283.24
4061	TOWN OF WEST LOGAN	6	KMM001 Emergency Protective Measures	\$ 1,238.75	\$ 929.06
4061	VERDUNVILLE VLNTR FIRE DEPT	30	RMS-026 Emergency Protective Measures (CQPW)	\$ 8,580.00	\$ 6,435.00
4061	VERDUNVILLE VLNTR FIRE DEPT	31	RMS-001 Contents of pumper truck	\$ 27,084.00	\$ 20,313.00
4061	WV CONSERVATION AGENCY	16	KMM007 Streams and Drainageways (CQPW)	\$ 262,190.13	\$ 196,642.60
4061	WV DEPT. OF ENVIRONMENTAL PROTECTION	32	RMS-024 Debris Removal (CQPW)	\$ 21,142.84	\$ 15,857.13
4061	WV DIVISION OF HIGHWAYS	47	23FBM03 Shoulder Failure, embankment failure, roa	\$ 6,770.98	\$ 5,078.24
4061	WV DIVISION OF HIGHWAYS	53	23FBM01 Shoulder Failure, Embankment Failure	\$ 17,200.14	\$ 12,900.11
4061	WV DIVISION OF HIGHWAYS	61	23FBM02 Culvert, Embankment & Shoulder Failures	\$ 37,018.87	\$ 27,764.15
4061	WV DIVISION OF HIGHWAYS	72	22ERS07 Ditch line Obstacles, Shoulder Failures, C	\$ 10,467.20	\$ 7,850.40
4061	WV DIVISION OF HIGHWAYS	73	23FBM04 Endwall Failure	\$ 5,989.35	\$ 4,492.01
4061	WV DIVISION OF HIGHWAYS	74	22ERS01 Ditch line Obstacles, Shoulder Failures, Er	\$ 22,483.00	\$ 16,862.25
4061	WV DIVISION OF HIGHWAYS	75	22ERS06 Ditch line Obstacles, Shoulder Failures,Cu	\$ 2,192.74	\$ 1,644.56
4061	WV DIVISION OF HIGHWAYS	76	23AWL09 Roadway damage and embankment repai	\$ 5,437.53	\$ 4,078.15
4061	WV DIVISION OF HIGHWAYS	77	30AWL01 Road surface washout	\$ 4,263.48	\$ 3,197.61
4061	WV DIVISION OF HIGHWAYS	78	23AWL11 Bridge approach washed away	\$ 6,663.53	\$ 4,997.65
4061	WV DIVISION OF HIGHWAYS	79	22ERS08 Ditch line Obstacles, Shoulder Failures, C	\$ 12,286.70	\$ 9,215.03
4061	WV DIVISION OF HIGHWAYS	80	23AWL10 Road, Culvert, amd embankment washou	\$ 37,772.18	\$ 28,329.14
4061	WV DIVISION OF HIGHWAYS	81	22ERS04 Ditchline Obstacles	\$ 11,338.34	\$ 8,503.76



DR	Sub-Grantee Name	PW No.	Facility Damage Description	Total Eligible	Total Obligated
4061	WV DIVISION OF HIGHWAYS	82	23AWL01 Shoulder failure	\$ 4,508.45	\$ 3,381.34
4061	WV DIVISION OF HIGHWAYS	83	23AWL03 Embankment failures, shoulder washouts	\$ 2,704.05	\$ 2,028.04
4061	WV DIVISION OF HIGHWAYS	84	23AWL17 Roadway, Shoulder failure	\$ 9,240.12	\$ 6,930.09
4061	WV DIVISION OF HIGHWAYS	85	22AWL03 Shoulder Breaks / Culvert Failures	\$ 9,673.74	\$ 7,255.31
4061	WV DIVISION OF HIGHWAYS	86	23ERS04 Roadway Rt. 702/22	\$ 1,702.39	\$ 1,276.79
4061	WV DIVISION OF HIGHWAYS	87	23AWL05 Shoulder Washout / Road Washout	\$ 2,493.90	\$ 1,870.43
4061	WV DIVISION OF HIGHWAYS	88	23FBM08 IFF0018 Embankment, Endwalls, Roadw	\$ 35,214.30	\$ 26,410.73
4061	WV DIVISION OF HIGHWAYS	89	22FBM02 Embankment Failures, Culvert Endwall Fa	\$ 3,154.96	\$ 2,366.22
4061	WV DIVISION OF HIGHWAYS	91	23ERS03 Slide Cleanup	\$ 3,047.17	\$ 2,285.38
4061	WV DIVISION OF HIGHWAYS	92	23FBM10 IFF0077 Embankments, Shoulders	\$ 4,661.15	\$ 3,495.86
4061	WV DIVISION OF HIGHWAYS	93	23ERS06 Culvert and Roadway Cleanup	\$ 1,939.65	\$ 1,454.74
4061	WV DIVISION OF HIGHWAYS	94	23FBM07 IFF0034 Embankments, Shoulders, Roadw	\$ 10,999.73	\$ 8,249.80
4061	WV DIVISION OF HIGHWAYS	95	23AWL14 Embankment, Shoulder, and Culvert Endw	\$ 5,021.59	\$ 3,766.19
4061	WV DIVISION OF HIGHWAYS	96	23FBM09 IFF0021 - Roadway Damage	\$ 4,314.77	\$ 3,236.08
4061	WV DIVISION OF HIGHWAYS	97	23AWL02 Shoulder and Embankment Failures	\$ 2,883.24	\$ 2,162.43
4061	WV DIVISION OF HIGHWAYS	98	23ERS01 Ditch blockage, Clogged pipes	\$ 21,220.62	\$ 15,915.47
4061	WV DIVISION OF HIGHWAYS	99	23FBM06 IFF0078 Culvert Failure, Embankment Fai	\$ 63,909.13	\$ 47,931.85
4061	WV DIVISION OF HIGHWAYS	100	23ERS05 Ditch blockage, Clogged pipes	\$ 16,657.17	\$ 12,492.88
4061	WV DIVISION OF HIGHWAYS	101	23FBM05 Shoulder failure, Culvert failure, Roadway	\$ 15,718.73	\$ 11,789.05
4061	WV DIVISION OF HIGHWAYS	102	23AWL13 Embankment Failure, Washouts	\$ 9,627.46	\$ 7,220.60
4061	WV DIVISION OF HIGHWAYS	103	23AWL16 Roadway Washout	\$ 4,736.09	\$ 3,552.07
4061	WV DIVISION OF HIGHWAYS	104	23AWL04 Shoulder breaks, Embankment Failures	\$ 5,838.63	\$ 4,378.97
4061	WV DIVISION OF HIGHWAYS	105	23AWL08 Culvert, roadway and Shoulder failures	\$ 105,182.78	\$ 78,887.09
4061	WV DIVISION OF HIGHWAYS	106	23AWL12 Road and Culvert washouts, Embankmen	\$ 13,945.79	\$ 10,459.34
4061	WV DIVISION OF HIGHWAYS	108	22AWL04 Roadway damage/Shoulder breaks/Culve	\$ 310,718.17	\$ 233,038.63
4061	WV DIVISION OF HIGHWAYS	109	23RVM03 CR 110/21 IFF0083	\$ 31,385.83	\$ 23,539.37
4061	WV DIVISION OF HIGHWAYS	110	22RVM01 Various Routes	\$ 59,922.16	\$ 44,941.62
4061	WV DIVISION OF HIGHWAYS	113	23RVM01 Various Routes (CQPW)	\$ 216,859.97	\$ 162,644.98
4061	WV DIVISION OF HIGHWAYS	115	23RVM02 Roadway and Embankment Failure	\$ 143,557.18	\$ 107,667.89
4061	WV DIVISION OF HIGHWAYS	117	23AWL06 Culvert, Culvert endwalls, roadway dama	\$ 17,381.11	\$ 13,035.83
4061	WV DIVISION OF HIGHWAYS	118	23AWL07 Pavement, bridge deck and abutment dan	\$ 3,314.73	\$ 2,486.05
4061	WV DIVISION OF HIGHWAYS	119	30FBM03 IFF0071-Shoulder Damage Embankment	\$ 1,416.29	\$ 1,062.22
4061	WV DIVISION OF HIGHWAYS	120	30FBM01 - Ditchline Obstacles, Embankments IFF0	\$ 11,397.95	\$ 8,548.46
4061	WV DIVISION OF HIGHWAYS	121	30FBM02 IFF0080-Shoulder Damage	\$ 3,801.64	\$ 2,851.23
4061	WV DIVISION OF HIGHWAYS	122	22ERS03 Ditch line Obstacles, Shoulder Failures, R	\$ 1,000.61	\$ 750.46
4061	WV DIVISION OF HIGHWAYS	123	30RVM01 IFF0004 County Wide Debris Removal	\$ 24,527.26	\$ 18,395.45
4061	WV DIVISION OF HIGHWAYS	124	22AWL01 Shoulder and Endwall washouts	\$ 44,190.82	\$ 33,143.12
4061	WV DIVISION OF HIGHWAYS	125	22FBM03 Culvert Failure	\$ 1,444.63	\$ 1,083.47
4061	WV DIVISION OF HOMELAND SECURITY	10	DRS-002 Management of Disaster Assistance Progr	\$ 31,784.00	\$ 31,784.00
4061	WV DIVISION OF HOMELAND SECURITY	112	DRS-011 Emergency Protective Measures	\$ -	\$ -
4061	WV DIVISION OF HOMELAND SECURITY	126	GMCSSD - DRS-011 Emergency Protective Measure	\$ 150,000.00	\$ 112,500.00
4061	WV DIV OF NATURAL RESOURCES	26	ESA002 Cliffside Trail	\$ 3,913.75	\$ 2,935.31

DR	Sub-Grantee Name	PW No.	Facility Damage Description	Total Eligible	Total Obligated
4061	WV DIV OF NATURAL RESOURCES	27	ESA007 Debris - Park Wide	\$ 4,066.57	\$ 3,049.93
4061	WV DIV OF NATURAL RESOURCES	29	ESA-003 Assistant Ranger's Residence	\$ 1,058.70	\$ 794.03
4061	WV STATE POLICE	20	RMS-012 Emergency Protective Measures (CQPW)	\$ 25,600.80	\$ 19,200.60
<b>TOTALS</b>	<b>123</b>			<b>\$ 5,643,739.93</b>	<b>\$ 4,240,751.11</b>

SEVERE STORMS AND STRAIGHT-LINE WINDS (DERECHO)

DISASTER RELIEF (DR) 4071 - SUB-GRANTEES

JUNE 29, THROUGH JULY 8, 2012

DISASTER PROJECT DETAILS					
DR	Sub-Grantee Name	PW No.	Facility Damage Description	Total Eligible	Total Obligated
4071	ADRIAN FIRE DEPT	665	49AA30 - Emergency Protective Measures	\$ 1,480.00	\$ 1,110.00
4071	ADRIAN PUBLIC SVC DIST	285	49AA15 Emergency Protective Measures C.Q.P.W.	\$ 11,875.16	\$ 8,906.37
4071	ALDERSGATE UNITED METHODIST CHURCH - S	183	20PCK01 Emergency Protective Measures (C.Q.P.W)	\$ 2,516.00	\$ 1,887.00
4071	ALDERSON	488	32RW55 Debris	\$ 19,383.52	\$ 14,537.64
4071	ALDERSON	494	32RW59 Storage Building	\$ 1,344.21	\$ 1,008.16
4071	ALDERSON	505	32RW57 Emergency Protective Measures (C.Q.P.W)	\$ 80,281.41	\$ 60,211.06
4071	ALDERSON	519	32RW56 Emergency Protective Measures	\$ 38,361.19	\$ 28,770.89
4071	ANAWALT	10	24RW08 - Emergency Protective Measures	\$ 1,260.31	\$ 945.23
4071	ANAWALT VOLUNTEER FIRE DEPT	840	24RW11 Emergency Protective Measures	\$ 1,276.80	\$ 957.60
4071	ANSTED	555	10RW37 Emergency Protective Measures	\$ 16,020.82	\$ 12,015.62
4071	ANTHONY CORRECTIONAL CENTER	753	13RW73 Emergency Protective Measures	\$ 17,768.26	\$ 13,326.20
4071	ANTHONY CORRECTIONAL CENTER	772	13RW71 A/C Air Handler Motor & Exhaust Fan Moto	\$ 4,239.08	\$ 3,179.31
4071	ARMSTRONG DEEPWATER P.S.D	112	10RW14 - Emergency Protective Measures - C.Q.P.	\$ 12,921.74	\$ 9,691.31
4071	AUDRA STATE PARK	497	01FB12 Debris Removal	\$ 1,811.75	\$ 1,358.81
4071	BABCOCK STATE PARK	340	10MR05 - Cabins #8, #10, #18 Electric & Walkways	\$ 2,043.50	\$ 1,532.63
4071	BABCOCK STATE PARK	350	10MR06 - Fencing	\$ 9,980.54	\$ 7,485.41
4071	BAKERTON FIRE DEPARTMENT	365	19CG03 Emergency Protective Measures	\$ 16,511.60	\$ 12,383.70
4071	BANCROFT VOLUNTEER FIRE DEPT	606	40CD30 Emergency Protective Measures	\$ 4,826.00	\$ 3,619.50
4071	BANKS DIST VOLUNTEER FIRE DEPARTMENT	378	49AA25 Generator	\$ 250.00	\$ 187.50
4071	BANKS DIST VOLUNTEER FIRE DEPARTMENT	380	49AA24 Emergency Protective Measures	\$ 5,469.16	\$ 4,101.87
4071	BARBOUR COUNTY OFFICE EMERGENCY MANA	296	01FB03 Emergency Protective Measures	\$ 24,622.23	\$ 18,466.67
4071	BARBOUR COUNTY OFFICE EMERGENCY MANA	338	01FB06 - 911 Communications & Recording Equipm	\$ 2,500.00	\$ 1,875.00
4071	BEAVER VOLUNTEER FIRE DEPT	730	41RW72 Emergency Protective Measures	\$ 8,121.24	\$ 6,090.93
4071	BECKLEY	601	41RW64 Debris - CQPW	\$ 79,886.28	\$ 59,914.71
4071	BECKLEY	603	41RW65 Emergency Protective Measures	\$ 32,173.44	\$ 24,130.08
4071	BECKLEY CORRECTIONAL CENTER	483	41RW49 Debris	\$ 8,591.79	\$ 6,443.84
4071	BECKLEY DREAM CENTER	396	41RW47 Emergency Protective Measures	\$ 11,481.90	\$ 8,611.43
4071	BECKLEY HOUSING & COMM DEV	319	41RW37 4-Buildings	\$ 2,500.00	\$ 1,875.00
4071	BECKLEY SANITARY BOARD	243	41RW32 Emergency Protective Measures	\$ 45,734.05	\$ 34,300.54
4071	BEECH CREEK VOLUNTEER FIRE DEPT.	137	30PCK10 Emergency Protective Measures (CQPW)	\$ 2,530.15	\$ 1,897.61
4071	BEECH FORK STATE PARK	330	06CD25 Emergency Protective Measures	\$ 10,576.00	\$ 7,932.00
4071	BELINGTON VOLUNTEER FIRE DEPARTMENT	415	01FB04 Emergency Protective Measures	\$ 10,491.00	\$ 7,868.25
4071	BELMONT	53	37SF01 Emergency Protective Services	\$ 2,928.10	\$ 2,196.08
4071	BELMONT CITY VOLUNTEER FIRE	457	37SF21 Emergency Protective Measures	\$ 8,560.50	\$ 6,420.38

DR	Sub-Grantee Name	PW No.	Facility Damage Description	Total Eligible	Total Obligated
4071	BENWOOD VOL. FIRE DEPT.	352	26KB16 Emergency Protective Measures	\$ 5,068.85	\$ 3,801.64
4071	BERKELEY CO. SOLID WASTE AUTHORITY	667	02CG22 Debris Removal	\$ 45,264.43	\$ 33,948.32
4071	BERKELEY (COUNTY)	732	02CG24 Emergency Protective Measures	\$ 4,593.03	\$ 3,444.77
4071	BERKELEY (COUNTY)	750	02CG23 Computers, Fax Machine, CD Duplicator	\$ 2,878.90	\$ 2,159.18
4071	BERKELEY COUNTY BOARD OF EDUCA	778	02CG29 Emergency Protective Measures	\$ 1,796.50	\$ 1,347.38
4071	BERKELEY COUNTY BOARD OF EDUCA	784	02CG27 Debris Removal	\$ 12,035.75	\$ 9,026.81
4071	BERKELEY COUNTY BOARD OF EDUCA	790	02CG28 Fence, Electric Weatherhead, Alarm Box, A	\$ 3,187.67	\$ 2,390.75
4071	BERKELEY COUNTY PUBLIC SERVICE WATER D	508	02CG16 - Emergency Protective Measures	\$ 6,644.66	\$ 4,983.50
4071	BEVERLY	527	42GC18 Emergency Protective Measures C.Q.P.W.	\$ 4,388.77	\$ 3,291.58
4071	BIG BEND PUBLIC SVC DIST	315	45DP002 - Water Control Facility	\$ 500.00	\$ 375.00
4071	BIG OTTER VOLUNTEER FIRE DEPT	811	08KS-52 Emergency Protective Measures	\$ 5,994.40	\$ 4,495.80
4071	BIRCH RIVER FIRE DEPT	803	34VE002 Emergency Protective Measures	\$ 3,740.31	\$ 2,805.23
4071	BIRCH RIVER PUBLIC SERVICE DISTRICT	446	34SEB24 Emergency Protective Measures - (C.Q.P.	\$ 1,054.40	\$ 790.80
4071	BLACKWATER FALLS STATE PARK	795	00JB35 Cat B Protective Measures	\$ 2,674.50	\$ 2,005.88
4071	BLENNERHASSETT ISLAND HISTORICAL STATE	162	54KB03 Roof Damages/Building	\$ 3,668.35	\$ 2,751.26
4071	BLENNERHASSETT ISLAND HISTORICAL STATE	172	54KB04 Damaged Equipment	\$ 1,533.35	\$ 1,150.01
4071	BLENNERHASSETT ISLAND HISTORICAL STATE	179	54KB01 Debris Removal	\$ 15,344.41	\$ 11,508.31
4071	BLENNERHASSETT VOLUNTEER FIRE DEPARTM	655	54SF39 Emergency Protective Measures	\$ 1,099.38	\$ 824.54
4071	BLUESTONE STATE PARK	387	45DP028 Emergency Protective Measures	\$ 9,825.00	\$ 7,368.75
4071	BLUESTONE WILDLIFE MANAGEMENT AREA	486	45DP005 Emergency Protective Services	\$ 11,456.16	\$ 8,592.12
4071	BLUESTONE WILDLIFE MANAGEMENT AREA	581	45DP006 Debris Removal	\$ 2,797.12	\$ 2,097.84
4071	BOONE (COUNTY)	65	03CD08 County-wide Emergency Protective Measur	\$ 66,992.49	\$ 50,244.37
4071	BOONE COUNTY AMBULANCE AUTHORITY	108	03CD13 Emergency Protective Measures	\$ 8,631.95	\$ 6,473.96
4071	BOONE COUNTY AMBULANCE AUTHORITY	109	03CD12 Washburn Communications Tower - C.Q.P.	\$ 1,501.79	\$ 1,126.34
4071	BOONE COUNTY PSD	54	03CD07 Emergency Protective Measures	\$ 32,041.89	\$ 24,031.42
4071	BOOTHVILLE VOLUNTEER FIRE DEPARTMENT	664	46FH10 Emergency Protective Measures	\$ 1,086.88	\$ 815.16
4071	BRADLEY-PROSPERITY FIRE DEPT	431	41RW39 Emergency Protective Measures	\$ 12,202.94	\$ 9,152.21
4071	BRADLEY PSD	120	41RW25 Emerg. Protective Measures at Sewage Tre	\$ 19,531.24	\$ 14,648.43
4071	BRADSHAW	25	24RW05 Emergency Protective Measures	\$ 4,632.63	\$ 3,474.47
4071	BRANCLAND MIDKIFF PUBLIC SERVICE DISITP	38	22KS-02 Emergency Protective Measures (CQPW)	\$ 5,176.64	\$ 3,882.48
4071	BRAXTON (COUNTY)	570	04FB18 Emergency Protective Measures	\$ 15,949.56	\$ 11,962.17
4071	BRAXTON COUNTY 911	540	04FB14 Emergency Protective Measures	\$ 6,480.00	\$ 4,860.00
4071	BRAXTON COUNTY HEALTH DEPT	490	04FB15 - Emergency Protective Measures	\$ 2,818.57	\$ 2,113.93
4071	BRAXTON COUNTY MEMORIAL HOSPITAL	195	04JB11 Medication (C.Q.P.W.)	\$ 1,193.53	\$ 895.15
4071	BRAXTON COUNTY MEMORIAL HOSPITAL	199	04JB08 Generator and Labor (C.Q.P.W.)	\$ 8,806.38	\$ 6,604.79
4071	BRAXTON COUNTY SCHOOL DISTRICT	489	04FB17 Debris Removal	\$ 4,543.75	\$ 3,407.81
4071	BRAXTON COUNTY SCHOOL DISTRICT	492	04FB16 High School and out Buildings	\$ 5,000.00	\$ 3,750.00
4071	BRIDGEPORT	370	17FH29 Emergency Protective Measures	\$ 28,573.67	\$ 21,430.25
4071	BRIDGEPORT	383	17FH28 Debris Removal	\$ 9,847.15	\$ 7,385.36
4071	BRIDGEPORT	390	17FH39 - Battery Charger	\$ 1,078.21	\$ 808.66
4071	BRIDGEPORT	394	17FH33 Tennis Court Chain linked Fence	\$ 2,020.52	\$ 1,515.39
4071	BROADDUS HOSPITAL	335	01FB11 Emergency Protective Measures	\$ 3,522.27	\$ 2,641.70

DR	Sub-Grantee Name	PW No.	Facility Damage Description	Total Eligible	Total Obligated
4071	BUCKHANNON	175	49AA10 Emergency Protective Measures C.Q.P.W.	\$ 16,226.18	\$ 12,169.64
4071	BUCKHANNON	178	49AA13 Debris Removal C.Q.P.W.	\$ 3,998.76	\$ 2,999.07
4071	CABELL (COUNTY)	829	06SEB27 Exterior Steps- Light Pole	\$ 1,000.00	\$ 750.00
4071	CABELL (COUNTY)	830	06SEB26 Debris Removal CQPW	\$ 6,204.00	\$ 4,653.00
4071	CABELL COUNTY EMERGENCY SERVICES	14	06KS-01 Emergency Protective Measures (CQPW)	\$ 5,814.07	\$ 4,360.55
4071	CABELL HUNTINGTON HOSPITAL, INC.	245	06KS-09 Emergency Protective Measures (CQPW)	\$ 17,606.59	\$ 13,204.94
4071	CABELL HUNTINGTON HOSPITAL, INC.	246	06KS-07 Repair Illuminated (LED's) Sign (CQPW)	\$ 10,275.28	\$ 7,706.46
4071	CABWAYLINGO STATE FOREST (WVDNR STATE)	168	50MR02 Debris	\$ 2,601.80	\$ 1,951.35
4071	CAMDEN CLARK MEMORIAL HOSPITAL CORPO	259	54KB05 Debris Removal - Campus Wide	\$ 6,923.65	\$ 5,192.74
4071	CAMDEN CLARK MEMORIAL HOSPITAL CORPO	260	54KB10 Emergency Protective Measures	\$ 22,057.62	\$ 16,543.22
4071	CAMDEN CLARK MEMORIAL HOSPITAL CORPO	351	54KB07 Building and Mechanical Components	\$ 25,000.00	\$ 18,750.00
4071	CAMERON VFD	480	26KB22 - Emergency Protective Measures	\$ 1,235.00	\$ 926.25
4071	CAMP CREEK STATE PARK AND FOREST	97	28RW21 Emergency Protective Measures	\$ 2,687.48	\$ 2,015.61
4071	CAMP CREEK STATE PARK AND FOREST	106	28RW22 - Debris	\$ 6,774.85	\$ 5,081.14
4071	CARNIFEX FERRY BATTLEFIELD STATE PARK	214	34MR09 Patterson House Museum Electric	\$ 2,536.68	\$ 1,902.51
4071	CARNIFEX FERRY BATTLEFIELD STATE PARK	255	34MR01 Debris	\$ 8,106.16	\$ 6,079.62
4071	CASS SCENIC RAILROAD STATE PARK	805	00JB36 CAT B Protective Measures	\$ 5,229.40	\$ 3,922.05
4071	CEDAR CREEK STATE PARK	823	11RJ44 Debris Removal	\$ 9,265.92	\$ 6,949.44
4071	CEDAR CREEK STATE PARK	844	11RJ43 Building	\$ 14,103.26	\$ 10,577.45
4071	CEDAR LAKES CONFERENCE CENTER	482	18MR13 Debris	\$ 1,154.90	\$ 866.18
4071	CEDAR LAKES CONFERENCE CENTER	498	18MR14 Buildings (6 Sites)	\$ 6,009.61	\$ 4,507.21
4071	CEDAR LAKES CONFERENCE CENTER	587	18MR15 Craft House	\$ 28,800.47	\$ 21,600.35
4071	CENTER PSD	531	55RW48 Water Plant Generator	\$ 2,754.08	\$ 2,065.56
4071	CENTRAL BARBOUR PUBLIC SERVICE DISTRICT	170	01FB01 Emergency Protective Measures (CQPW)	\$ 1,779.93	\$ 1,334.95
4071	CENTRAL BOAZ PUBLIC SVC DIST	442	54RJ28 Emergency Protective Measures	\$ 13,565.18	\$ 10,173.89
4071	CENTRAL WV REGIONAL AIRPORT AUTHORITY	121	20PCK22- Building Repairs	\$ 10,030.97	\$ 7,523.23
4071	CENTRAL WV REGIONAL AIRPORT AUTHORITY	130	20PCK23 Windsock and Fencing	\$ 1,226.11	\$ 919.58
4071	CENTRAL WV REGIONAL AIRPORT AUTHORITY	131	20PCK21- Debris	\$ 2,197.37	\$ 1,648.03
4071	CENTURY VOLGA PUBLIC SERVICE DISTRICT (C)	289	01FB07 Debris Removal	\$ 1,000.00	\$ 750.00
4071	CENTURY VOLGA PUBLIC SERVICE DISTRICT (C)	336	01FB09 Compressor at Pump Station	\$ 500.00	\$ 375.00
4071	CENTURY VOLGA PUBLIC SERVICE DISTRICT (C)	337	01FB08 Emergency Protective Measures	\$ 7,098.90	\$ 5,324.18
4071	CHARLESTON FIRE DEPT	327	20PCK45 Emergency Protective Measures	\$ 13,412.62	\$ 10,059.47
4071	CHARLESTON PARKS & RECREATION	687	20PCK60 - Emergency Protective Measures	\$ 2,645.75	\$ 1,984.31
4071	CHARLESTON POLICE DEPT	565	20PCK-52 - Emergency Protective Measures	\$ 12,674.79	\$ 9,506.09
4071	CHARLESTON PUBLIC WORKS	84	20PCK13 Debris	\$ 283,566.84	\$ 212,675.13
4071	CHARLESTON SANITARY BOARD	317	20PCK30 Emergency Protective Measures	\$ 48,697.59	\$ 36,523.19
4071	CHARLES TOWN	286	19CG04 Debris Removal	\$ 33,938.60	\$ 25,453.95
4071	CHARLES TOWN	287	19CG05 Emergency Protective Measures	\$ 2,164.00	\$ 1,623.00
4071	CHARLES TOWN	290	19CG06 Debris Disposal Ramp Collapse	\$ 5,126.38	\$ 3,844.79
4071	CHATTAROY VOL. FIRE DEPT.	247	30PCK08 - Emergency Protective Measures - C.Q.P	\$ 1,067.80	\$ 800.85
4071	CHESAPEAKE VOLUNTEER FIRE DEPT	302	20PCK05 Emergency Protective Measures - C.Q.P.W	\$ 5,315.87	\$ 3,986.90
4071	CHESTNUT RIDGE PUBLIC SERVICE DISTRICT	291	01FB05 Emergency Protective Measures	\$ 2,862.13	\$ 2,146.60

DR	Sub-Grantee Name	PW No.	Facility Damage Description	Total Eligible	Total Obligated
4071	CHESTNUT RIDGE PUBLIC SERVICE DISTRICT	311	01FB10 VFD Control & Water Lines	\$ 2,111.50	\$ 1,583.63
4071	CITY HOSPITAL	597	02CG19 Debris Removal	\$ 1,420.65	\$ 1,065.49
4071	CITY HOSPITAL	668	02CG18 Electric Door Repair	\$ 1,091.65	\$ 818.74
4071	CITY HOSPITAL	671	02CG17 Emergency Protective Measures	\$ 26,748.49	\$ 20,061.37
4071	CLARKSBURG	501	17FH19 Air Conditioning Unit	\$ 1,870.43	\$ 1,402.82
4071	CLARKSBURG	542	17FH17 Debris Removal	\$ 8,052.71	\$ 6,039.53
4071	CLARKSBURG	589	17FH18 Emergency Protective Measures	\$ 18,614.66	\$ 13,961.00
4071	CLARKSBURG WATER BOARD	88	17FH20 Water Supply Service	\$ 5,738.28	\$ 4,303.71
4071	CLAY	149	08KS-16 Emergency Protective Measures (C.Q.P.W)	\$ 19,679.38	\$ 14,759.54
4071	CLAY (COUNTY)	496	08KS-35 Emergency Protective Measures	\$ 21,103.21	\$ 15,827.41
4071	CLAY COUNTY BOARD OF EDUCATION	553	08KS19 Debris Removal Clay County High School	\$ 1,119.64	\$ 839.73
4071	CLAY COUNTY BOARD OF EDUCATION	566	08KS-37 Emergency Protective Measures - Food Sp	\$ 2,559.82	\$ 1,919.87
4071	CLAY COUNTY BOARD OF EDUCATION	582	08KS-38 Clay County HS Vocational Building- Roof F	\$ 478.56	\$ 358.92
4071	CLAY COUNTY BOARD OF EDUCATION	706	08KS-49 Lizemore Elementary School	\$ 239.28	\$ 179.46
4071	CLAY COUNTY BOARD OF EDUCATION	708	08KS-42 Shelters - Meals Distributed CQPW	\$ 79,564.55	\$ 59,673.41
4071	CLAY PUBLIC SERVICE DISTRICT	61	08KS-06 Emergency Protective Measures (CQPW)	\$ 7,269.25	\$ 5,451.94
4071	CLAY ROANE PUBLIC SERVICE DISTRICT	70	08KS-04 Emergency Protective Measures (CQPW)	\$ 21,307.84	\$ 15,980.88
4071	CLAY VOLUNTEER FIRE DEPT	244	08KS-13 Emergency Protective Measures (CQPW)	\$ 4,330.00	\$ 3,247.50
4071	CLAYWOOD PARK PUBLIC SVC	356	54RJ29 Emergency Protective Measures	\$ 38,061.58	\$ 28,546.19
4071	CLAYWOOD PARK PUBLIC SVC	439	54RJ30 Public Utilities	\$ 985.31	\$ 738.98
4071	CLENDENIN FIRE DEPT	248	20PCK06 CVFD Fire House	\$ 1,000.00	\$ 750.00
4071	CLENDENIN FIRE DEPT	249	20PCK04 Emergency Protective Measures (CQPW)	\$ 10,852.58	\$ 8,139.44
4071	CLENDENIN (RR NAME CLEDENNIN)	499	20PCK53 Emergency Protective Measures/ Police	\$ 6,624.60	\$ 4,968.45
4071	CLENDENIN (RR NAME CLEDENNIN)	500	20PCK54 Debris Removal	\$ 10,985.80	\$ 8,239.35
4071	COAL CITY VOLUNTEER FIRE DEPT	503	41RW52 Debris Removal	\$ 1,943.40	\$ 1,457.55
4071	COAL CITY VOLUNTEER FIRE DEPT	526	41RW53 Emergency Protective Measures	\$ 4,361.47	\$ 3,271.10
4071	COALTON VOLUNTEER FIRE DEPARTMENT	478	42JB22 Protective Measures	\$ 2,445.20	\$ 1,833.90
4071	COTTAGEVILLE PUBLIC SVC DIST	115	18RJ11 Telemetry System and Fence Repair	\$ 500.00	\$ 375.00
4071	COTTAGEVILLE PUBLIC SVC DIST	136	18RJ08 Emergency Protective Measures	\$ 8,173.74	\$ 6,130.31
4071	COTTAGEVILLE VOLUNTEER FIRE DEPARTMENT	842	18SF43 Emergency Protective Measures	\$ 4,411.40	\$ 3,308.55
4071	COTTAGEVILLE VOLUNTEER FIRE DEPARTMENT	843	18SF44 Building	\$ 500.00	\$ 375.00
4071	COWEN PUBLIC SVC DIST	96	51AA07 Emergency Protective Measures CQPW	\$ 13,313.97	\$ 9,985.48
4071	CRAB ORCHARD MACARTHUR PSD	314	41RW40 Emergency Protective Measures (C.Q.P.W)	\$ 73,192.18	\$ 54,894.14
4071	CRAIG-BOTETOURT ELECTRIC COOPERATIVE	381	32RW35 - Electrical Power Facs. (Poles, etc.)	\$ 27,229.85	\$ 20,422.39
4071	CRAIGSVILLE-BEAVER-COTTLE FIRE DEPT	696	34KS013 Volunteer Fire Department Building (Garag	\$ 250.00	\$ 187.50
4071	CRAIGSVILLE-BEAVER-COTTLE FIRE DEPT	764	34KS014 Emergency Protective Measures	\$ 7,477.22	\$ 5,607.92
4071	CRAIGSVILLE WATER DEPARTMENT	438	34MR12 - Emergency Protective Measures	\$ 35,778.72	\$ 26,834.04
4071	DALLAS VOLUNTEER FIRE DEPARTMENT INC.	511	26KB23 - Emergency Protective Measures	\$ 1,245.00	\$ 933.75
4071	DANESE PUBLIC SERVICE DISTRICT	275	10RW23 Emergency Protective Measures	\$ 14,837.35	\$ 11,128.01
4071	DANESE VOLUNTEER FIRE DEPARTMENT	573	10RW63 Emergency Protective Measures	\$ 4,352.80	\$ 3,264.60
4071	DAVIS MEMORIAL HOSPITAL	595	42GC21 Emergency Protective Measures (C.Q.P.W)	\$ 4,994.19	\$ 3,745.64
4071	DEERWALK VOLUNTEER FIRE DEPARTMENT	586	54SF32 Emergency Protective Measures	\$ 1,253.50	\$ 940.13



DR	Sub-Grantee Name	PW No.	Facility Damage Description	Total Eligible	Total Obligated
4071	DENMAR CORRECTIONAL CENTER	726	38GC26 Debris	\$ 1,500.00	\$ 1,125.00
4071	DENMAR CORRECTIONAL CENTER	786	038GC27 Emergency Protective Measures C.Q.P.W	\$ 16,963.07	\$ 12,722.30
4071	DROOP MOUNTAIN BATTLEFIELD STATE PARK	543	38RW-60 Debris	\$ 8,142.90	\$ 6,107.18
4071	DROOP MOUNTAIN BATTLEFIELD STATE PARK	544	38RW61 Emergency Protective Measures	\$ 3,826.50	\$ 2,869.88
4071	DUNBAR	717	20PCK72 Emergency Protective Measures	\$ 5,533.82	\$ 4,150.37
4071	EAST BANK	684	20PCK68 Debris	\$ 3,917.16	\$ 2,937.87
4071	EAST BANK	690	20PCK69 Emergency Protective Measures	\$ 1,839.88	\$ 1,379.91
4071	EAST FORK VOL. FIRE DEPT.	142	30PCK11 Emergency Protective Measures (C.Q.P.W)	\$ 5,258.00	\$ 3,943.50
4071	EAST WOOD VOLUNTEER FIRE DEPARTMENT	250	54SF05 Emergency Protective Measures	\$ 2,468.00	\$ 1,851.00
4071	ELIZABETH	221	53SF15 Emergency Protective Measures	\$ 4,560.28	\$ 3,420.21
4071	ELIZABETH-WIRT VOLUNTEER FIRE DEPARTMENT	474	53SF19 Emergency Protective Measures	\$ 10,201.30	\$ 7,650.98
4071	ELKINS	670	42GC-05 - Debris Removal - C.Q.P.W.	\$ 13,449.57	\$ 10,087.18
4071	ELKINS	679	42GC24 - Emergency Protective Measures - C.Q.P.W	\$ 14,995.86	\$ 11,246.90
4071	ELKINS	744	42GC25 Emergency Protective Measures - C.Q.P.W	\$ 1,000.00	\$ 750.00
4071	ELKINS FIRE DEPT	462	47GC16 - Emergency Protective Measures - C.Q.P.W	\$ 1,697.50	\$ 1,273.13
4071	ELKINS ROAD PSD	295	49AA16 - Emergency Protective Measures	\$ 12,065.57	\$ 9,049.18
4071	ELK VALLEY PSD	50	20PCK07 Emergency Protective Measures (CQPW)	\$ 89,509.44	\$ 67,132.08
4071	ELLAMORE VOLUNTEER FIRE DEPARTMENT	471	49AA17 - Emergency Protective Measures	\$ 5,312.62	\$ 3,984.47
4071	FAYETTE (COUNTY)	740	10VE002 Debris Removal	\$ 17,890.20	\$ 13,417.65
4071	FAYETTE (COUNTY)	853	10KS014 Emergency Protective Measures Efforts (C	\$ 67,775.18	\$ 50,831.39
4071	FAYETTE (COUNTY)	856	10VE001 Buildings and Contents	\$ 5,496.00	\$ 4,122.00
4071	FAYETTE COUNTY BOARD-EDUCATION	721	10RW46 Emergency Protective Measures	\$ 6,652.78	\$ 4,989.59
4071	FAYETTE COUNTY BOARD-EDUCATION	737	10RW10 Facility Damage and Food Loss	\$ 6,372.00	\$ 4,779.00
4071	FAYETTEVILLE	113	10RW18 Emergency Protective Measures - Fire Dep	\$ 5,434.16	\$ 4,075.62
4071	FAYETTEVILLE	339	10RW13 Street Department Debris Removal	\$ 44,221.18	\$ 33,165.89
4071	FAYETTEVILLE	537	10RW19 Building Mold Remediation and Dry-out	\$ 41,425.94	\$ 31,069.46
4071	FAYETTEVILLE	549	10RW42 Building Roof & Interior Ceiling Repair	\$ 16,980.75	\$ 12,735.56
4071	FAYETTEVILLE	852	10RW17 Emergency Protective Measures - Police D	\$ 6,905.18	\$ 5,178.89
4071	FENWICK MOUNTAIN PUBLIC SERVICE DISTRICT	312	34KS06 - Emergency Protective Measures	\$ 3,640.00	\$ 2,730.00
4071	FLATWOODS CANOE RUN PSD	74	04JB03 Emergency Protective Measures	\$ 16,136.56	\$ 12,102.42
4071	FOREST HILL VOLUNTEER FIRE DEPARTMENT	741	45VE004 - Emergency Protective Measures	\$ 9,887.43	\$ 7,415.57
4071	FRANKFORD FIRE DEPT	816	13VE008 Emergency Protective Measures	\$ 1,077.00	\$ 807.75
4071	FRANKLIN	127	36JB06 Emergency Protective Measures (C.Q.P.W.)	\$ 4,676.59	\$ 3,507.44
4071	FRANKLIN	161	36JB09 Debris Removal (CQPW)	\$ 1,119.60	\$ 839.70
4071	FRANKLIN	209	36JB10 Cat F Public Utility System	\$ 1,053.61	\$ 790.21
4071	FRANKLIN FIRE DEPT	524	36JB23 Emergency Protective Measures	\$ 1,643.60	\$ 1,232.70
4071	GANDEEVILLE HARMONY VOLUNTEER F	754	44CD40 Emergency Protective Measures	\$ 2,234.31	\$ 1,675.73
4071	GARY	12	24RW06 - Sewage Treatment Plant Pumps	\$ 3,799.99	\$ 2,849.99
4071	GARY	27	24RW07 Emergency Protective Measures	\$ 1,240.33	\$ 930.25
4071	GASSAWAY FIRE DEPT	510	04FB13 Emergency Protective Measures	\$ 2,416.46	\$ 1,812.35
4071	GAULEY RIVER PUBLIC SERVICE DISTRICT	66	34RW11 Emergency Protective Measures (CQPW)	\$ 9,315.41	\$ 6,986.56
4071	GAULEY RIVER PUBLIC SERVICE DISTRICT	68	34RW12 Swiss Water Pump Branch Building Station	\$ 553.88	\$ 415.41



DR	Sub-Grantee Name	PW No.	Facility Damage Description	Total Eligible	Total Obligated
4071	GHENT AREA VOLUNTEER FIRE DEPT	807	41VE001 Emergency Protective Measures	\$ 7,034.00	\$ 5,275.50
4071	GILBERT	252	30PCK33 Emergency Protective Measures	\$ 16,368.72	\$ 12,276.54
4071	GILBERT	467	30PCK15 Fire House Roof	\$ 2,500.00	\$ 1,875.00
4071	GILBERT	468	30PCK09 Emergency Protective Measures (CQPW)	\$ 4,086.90	\$ 3,065.18
4071	GILMER (COUNTY)	292	11AA18 Emergency Protective Measures	\$ 6,043.57	\$ 4,532.68
4071	GILMER COUNTY AMBULANCE SVC	361	11AA19	\$ 2,508.56	\$ 1,881.42
4071	GILMER COUNTY PUBLIC SVC DIST	21	11AA02 Emergency Protective Measures C.Q.P.W.	\$ 1,384.99	\$ 1,038.74
4071	GILMER COUNTY PUBLIC SVC DIST	22	011AA01 Booster Pump Station and Fence	\$ 5,000.00	\$ 3,750.00
4071	GILMER COUNTY VOLUNTEER FIRE	563	11AA32 Emergency Protective Measures	\$ 7,364.00	\$ 5,523.00
4071	GLEN DALE	272	25VF03 - City of Glen Dale	\$ 1,914.63	\$ 1,435.97
4071	GLEN DALE	273	25VF02 - City of Glen Dale	\$ 2,796.60	\$ 2,097.45
4071	GLEN DALE	279	25VF01 - Water Works	\$ 1,931.11	\$ 1,448.33
4071	GLEN DALE VOL. FIRE DEPT.	479	26KB24 Emergency Protective Measures	\$ 1,103.88	\$ 827.91
4071	GOOD NEWS OUTREACH INC.	719	10CD39 Outreach building canopy & building conten	\$ 3,739.99	\$ 2,804.99
4071	GRAFTON	307	46KB13 Waste Water Treatment Facilities	\$ 6,636.00	\$ 4,977.00
4071	GRAFTON CITY HOSPITAL	769	46CD41 - Emergency Protective Measures	\$ 7,430.76	\$ 5,573.07
4071	GRANDVIEW-DOOLIN PSD	196	52AF03 Pump and Bowl Assembly	\$ 3,389.58	\$ 2,542.19
4071	GRANDVIEW-DOOLIN PSD	198	52AF02 Debris Removal	\$ 8,884.00	\$ 6,663.00
4071	GRANDVIEW-DOOLIN PSD	200	52AF01 Emergency Protective Measures	\$ 15,534.43	\$ 11,650.82
4071	GRANDVIEW VOLUNTEER FIRE DEPARTMENT	703	52SF40 Emergency Protective Measures	\$ 4,347.50	\$ 3,260.63
4071	GRANT (COUNTY)	293	47GC12 Emergency Protective Measures C.Q.P.W.	\$ 7,227.05	\$ 5,420.29
4071	GRANT COUNTY HEALTH DEPT	135	47GC06 Emergency Protective Measures C.Q.P.W.	\$ 1,034.84	\$ 776.13
4071	GRANT COUNTY NURSING HOME	271	47GC11 Emergency Protective Measures (C.Q.P.W.)	\$ 1,421.97	\$ 1,066.48
4071	GRANT COUNTY PUBLIC SVC DIST	173	47GC09 Repair of Circuit Box C.Q.P.W.	\$ 1,000.00	\$ 750.00
4071	GRANT COUNTY PUBLIC SVC DIST	176	47GC08 Emergency Protective Measures C.Q.P.W.	\$ 3,891.60	\$ 2,918.70
4071	GRANT MEMORIAL HOSPITAL	534	47GC15 - Emergency Protective Measures (C.Q.P.W.)	\$ 4,955.90	\$ 3,716.93
4071	GREATER HARRISON PUBLIC SERVICE DISTRICT	541	17KB30 Water Booster Station Damages	\$ 3,380.62	\$ 2,535.47
4071	GREATER HARRISON PUBLIC SERVICE DISTRICT	577	17KB29 Emergency Protective Measures	\$ 43,182.27	\$ 32,386.70
4071	GREATER HUNTINGTON PARK & RECREATION	107	06KS-10 Debris Removal (CQPW)	\$ 38,097.00	\$ 28,572.75
4071	GREENBRIAR VALLEY RURAL VOL	525	45VE002 Emergency Protective Measures	\$ 9,409.30	\$ 7,056.98
4071	GREENBRIER (COUNTY)	421	13KS08 - Emergency Protective Measures - C.Q.P.W.	\$ 79,775.17	\$ 59,831.38
4071	GREENBRIER COUNTY HEALTH DEPT	313	13KS07 - Emergency Protective Measures	\$ 2,743.00	\$ 2,057.25
4071	GREENBRIER PUBLIC SERVICE DISTRICT NO. 1	835	13PCK81 Emergency Protective Measures	\$ 15,857.50	\$ 11,893.13
4071	GREENBRIER RIVER TRAIL	239	13DP013 Emergency Protective Measures	\$ 7,627.97	\$ 5,720.98
4071	GREENBRIER STATE FOREST	219	13DP010 Cabins, Pumphouses, Breaker boxes & W	\$ 63,099.05	\$ 47,324.29
4071	GREENBRIER STATE FOREST	231	13DP015 Emergency Protective Measures	\$ 5,882.24	\$ 4,411.68
4071	GREEN SULPHUR DISTRICT VFD AND RESCUE	502	45VE003 Emergency Protective Measures	\$ 23,313.15	\$ 17,484.86
4071	GUYAN RIVER VOLUNTEER FIRE	513	22KS-36 - Emergency Protective Measures	\$ 18,016.68	\$ 13,512.51
4071	HAMLIN VOLUNTEER FIRE	391	22KS25 Emergency Protective Measures	\$ 7,573.75	\$ 5,680.31
4071	HAMRICK PUBLIC SVC DIST	72	47GC03 Emergency Protective Measures (CQPW)	\$ 1,429.80	\$ 1,072.35
4071	HARDY COUNTY PUBLIC SERVICE DISTRICT	73	16JB04 Pump Station (C.Q.P.W.)	\$ 2,062.72	\$ 1,547.04
4071	HARPERS FERRY	372	19CG10 - Debris Removal	\$ 5,192.82	\$ 3,894.62

DR	Sub-Grantee Name	PW No.	Facility Damage Description	Total Eligible	Total Obligated
4071	HARPERS FERRY	373	19CG08 - Grinder Pump Damaged	\$ 246.42	\$ 184.82
4071	HARPERS FERRY	491	19CG11 Emergency Protective Measures	\$ 3,008.83	\$ 2,256.62
4071	HARPERS FERRY	514	19CG09 Building and Fence Damage	\$ 1,066.42	\$ 799.82
4071	HARRISON BUREAU OF EMERGENCY	579	17KB28 Emergency Protective Measures	\$ 21,190.40	\$ 15,892.80
4071	HARRISON RURAL ELECTRIFICATION	141	17FH11 Emergency Protective Measures CQPW	\$ 46,266.91	\$ 34,700.18
4071	HARRISON RURAL ELECTRIFICATION	194	17FH12 Electrical Distribution Grid System	\$ 249,996.75	\$ 187,497.56
4071	HARRISVILLE	197	43SF12 Emergency Protective Measures (CQPW)	\$ 6,430.58	\$ 4,822.94
4071	HARRISVILLE	204	43SF11 The Hughes River Lift Station, Sewer Plant	\$ 1,274.30	\$ 955.73
4071	HARTS VOL FIRE DEPARTMENT	443	22KS-31 Emergency Protective Measures	\$ 4,990.00	\$ 3,742.50
4071	HATFIELD MCCOY REGIONAL RECREATION AU	780	00PCK76 - Debris/C.Q.P.W./Little Coal River	\$ 1,847.08	\$ 1,385.31
4071	HATFIELD MCCOY REGIONAL RECREATION AU	781	00PCK79 Debris/CQPW/Pinnacle	\$ 24,575.94	\$ 18,431.96
4071	HATFIELD MCCOY REGIONAL RECREATION AU	785	00PCK78 Debris/CQPW/ Rockhouse Trail	\$ 41,173.12	\$ 30,879.84
4071	HATFIELD MCCOY REGIONAL RECREATION AU	787	00PCK80 Debris/ CQPW/ Buffalo Mountain	\$ 17,786.88	\$ 13,340.16
4071	HATFIELD MCCOY REGIONAL RECREATION AU	788	00PCK77 Debris /CQPW/ Indian Ridge Trail	\$ 8,562.63	\$ 6,421.97
4071	HATFIELD MCCOY REGIONAL RECREATION AU	792	00PCK75 - Debris/C.Q.P.W./Bearwallow	\$ 26,227.73	\$ 19,670.80
4071	HATFIELD MCCOY REGIONAL RECREATION AU	793	00PCK74 Debris/ Pocahontas/ CQPW	\$ 3,795.64	\$ 2,846.73
4071	HAWKS NEST STATE PARK	305	10MR04 - Debris	\$ 1,944.07	\$ 1,458.05
4071	HAWKS NEST STATE PARK	308	10MR08 - Emergency Protective Measures	\$ 1,178.96	\$ 884.22
4071	HAWKS NEST STATE PARK	596	10MR03 - Debris	\$ 7,373.65	\$ 5,530.24
4071	HINTON	487	45DP001 Emergency Protective Services	\$ 9,977.70	\$ 7,483.28
4071	HOLLY RIVER STATE PARK	833	51RJ45 Emergency Protective Measures	\$ -	\$ -
4071	HOPEMONT STATE HOSPITAL	281	39FH27 Loss of Electrical Power	\$ 1,235.00	\$ 926.25
4071	HUGHES RIVER WATER BOARD	203	43SF10 Water Pump, Magnetic Meter Converter	\$ 3,490.17	\$ 2,617.63
4071	HUNDRED-LITTLETON PUBLIC SVC	578	52KB11 Emergency Protective Measures	\$ 2,722.83	\$ 2,042.12
4071	HUNDRED VOLUNTEER FIRE DEPARTMENT	463	52KB12 Emergency Protective Measures	\$ 1,240.30	\$ 930.23
4071	HUNTINGTON	713	06KS-47 Debris - Tree Removal C.Q.P.W.	\$ 3,140.24	\$ 2,355.18
4071	HUNTINGTON	743	06KS-48 Scattered Debris Removal	\$ 15,613.83	\$ 11,710.37
4071	HUNTINGTON	773	06KS-50 Emergency Protective Measures	\$ 20,694.84	\$ 15,521.13
4071	HUNTINGTON AREA FOOD BANK	675	06KS40 Emergency ProtectiveMeasures	\$ 1,655.35	\$ 1,241.51
4071	HUNTINGTON SANITARY BOARD	111	06KS-11 Building Repair- Metal Doors	\$ 1,354.20	\$ 1,015.65
4071	HUNTINGTON SANITARY BOARD	181	06KS-12 - Lift Station - Pump & Motor Repair	\$ 22,703.43	\$ 17,027.57
4071	HUNTINGTON SANITARY BOARD	182	6KS-20 - Emergency Protective Measures	\$ 7,373.59	\$ 5,530.19
4071	HURRICANE	444	40CD29 Main Street Buildings	\$ 3,128.25	\$ 2,346.19
4071	HURRICANE	445	40CD28 City wide debris removal	\$ 2,459.95	\$ 1,844.96
4071	HURRICANE VOLUNTEER FIRE DEPARTMENT	251	40CD15 Emergency Protective Measures	\$ 4,100.25	\$ 3,075.19
4071	HURRICANE WATER WORKS	321	40CD27 Emergency Protective Measures	\$ 62,971.00	\$ 47,228.25
4071	HURRICANE WATER WORKS	326	40CD26 Water Plant Roof	\$ 1,000.00	\$ 750.00
4071	HURRICANE WATER WORKS	437	40CD32 Debris Removal	\$ 2,869.87	\$ 2,152.40
4071	HUTTONSVILLE CORRECTIONAL CENTER	812	42GC28 Emergency Protective Measures CQPW	\$ 36,578.36	\$ 27,433.77
4071	HUTTONSVILLE CORRECTIONAL CENTER	813	42GC30 Emergency Protective Measures CQPW	\$ 3,100.00	\$ 2,325.00
4071	HUTTONSVILLE CORRECTIONAL CENTER	814	42GC29 Emergency Protective Measures	\$ 17,065.07	\$ 12,798.80
4071	IAEGER	151	24RW28 Emergency Protective Measures	\$ 3,372.66	\$ 2,529.50

DR	Sub-Grantee Name	PW No.	Facility Damage Description	Total Eligible	Total Obligated
4071	JACKIE WITHROW HOSPITAL	368	41RW46 Debris	\$ 2,146.00	\$ 1,609.50
4071	JACKIE WITHROW HOSPITAL	416	41RW45 - Emergency Protective Measures	\$ 3,018.06	\$ 2,263.55
4071	JACKSON (COUNTY)	700	18RJ27 Emergency Protective Measures (Water Dis	\$ 5,645.15	\$ 4,233.86
4071	JANE LEW	105	21AA09 Debris (C.Q.P.W.)	\$ 3,375.00	\$ 2,531.25
4071	JANE LEW FIRE DEPARTMENT	583	21AA21 Emergency Protective Measures	\$ 2,952.00	\$ 2,214.00
4071	JANE LEW PUBLIC SERVICE DISTRICT	205	021AA12 - Emergency Protective Measures	\$ 12,864.93	\$ 9,648.70
4071	JEFFERSON BOARD-EDUCATION	364	19CG12 - Debris Removal	\$ 1,193.57	\$ 895.18
4071	JEFFERSON BOARD-EDUCATION	425	19CG13 Emergency Protective Measures-Shelters-C	\$ 4,020.88	\$ 3,015.66
4071	JEFFERSON (COUNTY)	493	19CG15 - Emergency Protective Measures	\$ 9,795.69	\$ 7,346.77
4071	JEFFERSON (COUNTY)	512	19CG14 Building Damage Roof and Siding	\$ 5,000.00	\$ 3,750.00
4071	JEFFERSON COUNTY PARKS AND RECREATION	210	19CG02 - Debris Removal	\$ 1,739.85	\$ 1,304.89
4071	JEFFERSON COUNTY PARKS AND RECREATION	213	19CG01 Building Roof Damage	\$ 2,668.32	\$ 2,001.24
4071	JEFFERSON COUNTY PSD	103	019AA05 Emergency Protective Measures (C.Q.P.W	\$ 20,532.38	\$ 15,399.29
4071	JEFFERSON COUNTY PSD	104	19AA06 Waste Water Pump Starters C.Q.P.W.	\$ 1,544.00	\$ 1,158.00
4071	JEFFERSON MEMORIAL HOSPITAL	94	19AA03 Debris CQPW	\$ 4,320.92	\$ 3,240.69
4071	JUMPING BRANCH-NIMITZ FIRE	850	45VE005 Emergency Protective Measures	\$ 3,178.46	\$ 2,383.85
4071	KANAWHA (COUNTY)	254	20PCK32 Emergency Protective Measures	\$ 86,668.71	\$ 65,001.53
4071	KANAWHA COUNTY AMBULANCE	189	20PCK25 - Oxygen Generator	\$ 2,525.45	\$ 1,894.09
4071	KANAWHA COUNTY AMBULANCE	190	20PCK24 - Emergency Protective Measures	\$ 44,617.77	\$ 33,463.33
4071	KANAWHA COUNTY BOARD OF ED	234	20PCK35 Emergency Protective Measures	\$ 9,056.65	\$ 6,792.49
4071	KANAWHA COUNTY BOARD OF ED	237	20PCK34 Debris Removal (Trees)	\$ 15,950.00	\$ 11,962.50
4071	KANAWHA COUNTY METRO 911	507	20PCK-50 - Emergency Protective Measures	\$ 5,062.81	\$ 3,797.11
4071	KANAWHA COUNTY METRO 911	530	20PCK-27 - Emergency Protective Measures	\$ 25,566.25	\$ 19,174.69
4071	KANAWHA COUNTY PARKS AND RECREATION	584	20PCK61 Debris/ Coonskin	\$ 142,643.75	\$ 106,982.82
4071	KANAWHA COUNTY PARKS AND RECREATION	695	20PCK64 Seven Misc. Buildings Coonskin Park	\$ 1,057.29	\$ 792.97
4071	KANAWHA COUNTY PARKS AND RECREATION	731	20PCK73 Emergency Protective Measures	\$ 30,037.55	\$ 22,528.16
4071	KANAWHA FALLS PUBLIC SVC	447	10RW29 - Emergency Protective Measures	\$ 45,772.05	\$ 34,329.04
4071	KANAWHA STATE FOREST	382	20MR10 - Restrooms & Foot Bridge (3 sites)	\$ 1,836.71	\$ 1,377.53
4071	KANAWHA STATE FOREST	433	20MR07 - Debris	\$ 12,815.28	\$ 9,611.46
4071	KANAWHA STATE FOREST	485	20MR11 - Playground Equipment	\$ 10,995.00	\$ 8,246.25
4071	KANAWHA VALLEY REGIONAL TRANSPORTATION	280	20PCK28 Emergency Protective Measures	\$ 5,112.25	\$ 3,834.19
4071	KESLERS CROSS LANES FIRE DEPT	841	34KS-41 Emergency Protective Measures	\$ 1,678.00	\$ 1,258.50
4071	KINGWOOD	222	039FH30 Playground See Saw	\$ 1,276.95	\$ 957.71
4071	KINGWOOD	306	39FH31 Security Fence	\$ 1,036.50	\$ 777.38
4071	KINGWOOD	329	39FH02 Debris Removal	\$ 3,665.91	\$ 2,749.43
4071	KINGWOOD	331	39FH01 Emergency Protective Measures	\$ 30,147.00	\$ 22,610.25
4071	KINGWOOD	360	39FH03 Wastewater Pump Stations and Grinder Pur	\$ 4,405.24	\$ 3,303.93
4071	LAKIN CORRECTIONAL CENTER	277	27SEB14 - Emergency Protective Measures	\$ 11,960.29	\$ 8,970.22
4071	LAKIN CORRECTIONAL CENTER	282	27SEB13 Building Systems and Contents	\$ 15,521.42	\$ 11,641.07
4071	LAKIN STATE HOSPITAL	371	27SEB18 Emergency Protective Measures (CQPW)	\$ 2,582.59	\$ 1,936.94
4071	LAKIN STATE HOSPITAL	374	27SEB17 Debris Removal (CQPW)	\$ 1,996.28	\$ 1,497.21
4071	LAVALLETTE PUBLIC SERVICE DISTRICT	47	50CD03 District wide emergency protective measure	\$ 9,690.73	\$ 7,268.05

DR	Sub-Grantee Name	PW No.	Facility Damage Description	Total Eligible	Total Obligated
4071	LEADSVILLE PUBLIC SERVICE DISTRICT	354	42JB18 - Sewer Grinder Pump	\$ 1,184.69	\$ 888.52
4071	LEADSVILLE PUBLIC SERVICE DISTRICT	358	42JB17 CAT B Protective Measures	\$ 1,260.22	\$ 945.17
4071	LESTER VOLUNTEER FIRE DEPT	506	41RW50 Debris	\$ 1,744.80	\$ 1,308.60
4071	LESTER VOLUNTEER FIRE DEPT	515	41RW51 Emergency Protective Measures	\$ 3,376.00	\$ 2,532.00
4071	LEWISBURG	139	13DP007 Emergency Protective Services (C.Q.P.W.)	\$ 18,904.96	\$ 14,178.72
4071	LEWISBURG	193	13DP009 Utilities Emergency Protective Measures	\$ 3,812.34	\$ 2,859.26
4071	LEWIS COMMUNITY FOUNDATION, INC.	663	10RW43 Emergency Protective Measures	\$ 11,775.99	\$ 8,831.99
4071	LEWIS (COUNTY)	669	21AA37 Building and Equipment	\$ 7,971.80	\$ 5,978.85
4071	LEWIS (COUNTY)	680	21AA34 Emergency Protective Measures	\$ 32,458.61	\$ 24,343.96
4071	LEWIS COUNTY BOARD-EDUCATION	569	21AA31 Debris	\$ 3,570.00	\$ 2,677.50
4071	LIMESTONE VOLUNTEER FIRE DEPT	516	26SF28 Emergency Protective Measures	\$ 1,756.50	\$ 1,317.38
4071	LINCOLN COUNTY BOARD-EDUCATION	452	22KS-33 Security Camera/Monitors Repaired	\$ 2,646.40	\$ 1,984.80
4071	LINCOLN COUNTY BOARD-EDUCATION	517	22KS32 2HP Motor, Pump with Components	\$ 292.80	\$ 219.60
4071	LINCOLN COUNTY BOARD-EDUCATION	560	22KS34 Food Spoiled	\$ 439.20	\$ 329.40
4071	LINCOLN COUNTY BOARD-EDUCATION	686	22KS-44 Lincoln County High School - York Chiller C	\$ 146.40	\$ 109.80
4071	LINCOLN COUNTY OFC. EMERG. SERV.	153	22KS-18 - Building Repair - Metal Roof	\$ 1,111.00	\$ 833.25
4071	LINCOLN COUNTY OFC. EMERG. SERV.	159	22KS-17 - Emergency Protective Measures - C.Q.P.	\$ 90,591.94	\$ 67,943.96
4071	LINCOLN EMERGENCY MEDICAL SERVICE	412	22KS-27 Emergency Protective Measures	\$ 11,647.48	\$ 8,735.61
4071	LINCOLN EMERGENCY MEDICAL SERVICE	430	22KS-28 Harts Station 70 - Vinyl Fence Repair	\$ 2,348.40	\$ 1,761.30
4071	LINCOLN PUBLIC SERVICE DISTRICT	114	22KS-14 Emergency Protective Measures (CQPW)	\$ 4,852.73	\$ 3,639.55
4071	LITTLE BEAVER STATE PARK	366	41RW42 Emergency Protective Measures	\$ 9,445.27	\$ 7,083.95
4071	LITTLE KANAWHA SERVICE COMPANY	847	53SF38 Emergency Protective Measures	\$ 1,378.00	\$ 1,033.50
4071	LIZEMORE VOLUNTEER FIRE DEPT.	384	08KS-02 Emergency Protective Measures	\$ 5,473.36	\$ 4,105.02
4071	LOGAN COUNTY PSD	101	23KS-08 Emergency Protective Measures (CQPW)	\$ 22,343.39	\$ 16,757.54
4071	LOST RIVER STATE PARK	794	00CG31 Emergency Protective Measures	\$ 1,049.34	\$ 787.01
4071	LOST RIVER STATE PARK	798	00CG30 Debris Removal	\$ 9,049.38	\$ 6,787.04
4071	LUBECK PUBLIC SVC DISTRICT	362	54RJ18 - Emergency Protective Measures - (Genera	\$ 52,853.11	\$ 39,639.83
4071	LUBECK VOLUNTEER FIRE DEPT, INC.	323	54SF14 Emergency Protective Measures	\$ 3,332.64	\$ 2,499.48
4071	MABSCOTT	533	41KS012 Emergency Protective Measures (Town W	\$ 3,499.00	\$ 2,624.25
4071	MABSCOTT	614	41KS011 Debris Removal (Town Wide)	\$ 2,765.67	\$ 2,074.25
4071	MALDEN PUBLIC SERVICE DISTRICT	253	20PCK36 Emergency Protective Measures	\$ 19,985.68	\$ 14,989.26
4071	MARLINTON VOLUNTEER FIRE DEPARTMENT	472	38JB07 - Delivering Food, Water, and Ice (CQPW)	\$ 2,004.01	\$ 1,503.01
4071	MARMET	191	20PCK18 Emergency Protective Measures	\$ 1,279.90	\$ 959.93
4071	MARMET	202	20PCK16 Bill Wells Park Fencing	\$ 1,000.00	\$ 750.00
4071	MARMET	427	20PCK17 Debris	\$ 28,248.00	\$ 21,186.00
4071	MARSHALL (COUNTY)	355	25KB25 Communication System Damages	\$ 1,184.40	\$ 888.30
4071	MARSHALL (COUNTY)	357	25KB18 Emergency Protective Measures	\$ 7,047.55	\$ 5,285.66
4071	MARSHALL COUNTY PUBLIC DIST 4	650	26KB27 Emergency Protective Measures	\$ 4,526.43	\$ 3,394.82
4071	MARTINSBURG	745	02CG26 Emergency Protective Measures	\$ 18,513.30	\$ 13,884.98
4071	MARTINSBURG	751	02CG25 - Debris Removal	\$ 125,574.12	\$ 94,180.59
4071	MARTINSBURG-BERKELEY CO PARKS & RECRE	538	02CG21 Electrical Box Main Breaker Damaged Porta	\$ 3,265.84	\$ 2,449.38
4071	MARTINSBURG-BERKELEY CO PARKS & RECRE	539	02CG20 Debris Removal	\$ 11,922.87	\$ 8,942.15

DR	Sub-Grantee Name	PW No.	Facility Damage Description	Total Eligible	Total Obligated
4071	MASON CO EMERGENCY AMBULANCE SERVICE	257	27SEB10 Emergency Protective Service - (C.Q.P.W.	\$ 7,998.42	\$ 5,998.82
4071	MASON (COUNTY)	413	27SEB12 Emergency Protective Measures CQPW	\$ 13,979.29	\$ 10,484.47
4071	MASON (COUNTY)	705	27SEB15 Building Roof, Structure, and Trim - 3 Sites	\$ 2,500.00	\$ 1,875.00
4071	MASON COUNTY BOARD OF EDUCATION	184	27SEB11 Emergency Protective Measures - (C.Q.P.	\$ 12,005.68	\$ 9,004.26
4071	MASON COUNTY HEALTH DEPT	90	27SEB09 - Emergency Protective Measures - C.Q.P	\$ 2,160.11	\$ 1,620.08
4071	MASON COUNTY PUBLIC SVC	654	27SEB25 Waste Water System Pumps and Controls	\$ 1,230.14	\$ 922.61
4071	MASON COUNTY PUBLIC SVC	657	27SEB16 Emergency Protective Measures (C.Q.P.W	\$ 25,866.15	\$ 19,399.61
4071	MASON (RR NAME MASON CITY)	62	27SEB07 Emergency Protective Measures - (C.Q.P.	\$ 9,937.43	\$ 7,453.07
4071	MASON VOLUNTEER FIRE DEPARTMENT	303	27SEB06 Emergency Protective Measures (C.Q.P.W	\$ 5,199.75	\$ 3,899.81
4071	MATEWAN	367	30VLC01 Emergency Protective Measures	\$ 19,931.39	\$ 14,948.54
4071	MATEWAN	422	30VLC02 Lift Station Repairs	\$ 2,524.52	\$ 1,893.39
4071	MATHIAS-BAKER VOLUNTEER EMERGENCY SC	417	47GC10 Emergency Protective Measures C.Q.P.W.	\$ 4,336.97	\$ 3,252.73
4071	MAYSVILLE VOLUNTEER FIRE DEPT	420	47GC13 Emergency Protective Measures C.Q.P.W.	\$ 3,205.35	\$ 2,404.01
4071	MCDOWELL (COUNTY)	316	24RW38 Emergency Protective Measures	\$ 8,008.96	\$ 6,006.72
4071	MC DOWELL COUNTY BOARD OF ED	95	24RW18 Emergency Protective Measures	\$ 6,777.14	\$ 5,082.86
4071	MC DOWELL COUNTY EMERGENCY SVC	138	24RW30 911 Call Center	\$ 7,863.54	\$ 5,897.66
4071	MCMECHEN VOL. FIRE DEPT.	568	26SF29 - Emergency Protective Measures	\$ 1,455.38	\$ 1,091.54
4071	MEADOW BRIDGE PUBLIC SEWER	67	10RW06 Emergency Protective Measures (C.Q.P.W	\$ 20,285.13	\$ 15,213.85
4071	MEADOW BRIDGE VLNTR FIRE DEPT	188	10RW04 Emergency Protective Measures (C.Q.P.W	\$ 8,828.27	\$ 6,621.20
4071	MEADOW BRIDGE WATER DEPT	64	10RW05 Emergency Protective Measures (C.Q.P.W	\$ 5,993.92	\$ 4,495.44
4071	MIDDLEBOURNE	689	48AF02 Sewage and Water Supply Systems	\$ 2,803.12	\$ 2,102.34
4071	MIDDLEBOURNE VOLUNTEER FIRE DEPARTME	504	48AF05B Emergency Protective Measures	\$ 3,278.20	\$ 2,458.65
4071	MID OHIO VALLEY REGIONAL AIRPORT	216	54RJ20 - Generators - C.Q.P.W.	\$ 35,468.28	\$ 26,601.21
4071	MID OHIO VALLEY REGIONAL AIRPORT	369	54RJ21 Hangar, Garage Door and Fences	\$ 5,000.00	\$ 3,750.00
4071	MIDWAY VOLUNTEER FIRE DEPT	607	21AA23 Emergency Protective Measures	\$ 6,894.42	\$ 5,170.82
4071	MILDRED MITCHELL-BATEMAN HOSPITAL	274	06KS-23 Building No 2 Fire Alarm Panel Repair	\$ 4,414.72	\$ 3,311.04
4071	MILDRED MITCHELL-BATEMAN HOSPITAL	283	06KS-22 Emergency Protective Measures	\$ 35,856.21	\$ 26,892.16
4071	MILDRED MITCHELL-BATEMAN HOSPITAL	284	06KS-21 Debris Removal & Disposal	\$ 40,071.75	\$ 30,053.81
4071	MILDRED MITCHELL-BATEMAN HOSPITAL	333	06KS-24 Utilities- Repair 3 Phrase lines	\$ 8,816.95	\$ 6,612.71
4071	MILDRED MITCHELL-BATEMAN HOSPITAL	334	06KS-26 Emergency Protective Measures	\$ 4,859.05	\$ 3,644.29
4071	MILL CREEK	359	42JB19 - Category A - Debris Removal	\$ 5,022.28	\$ 3,766.71
4071	MILL CREEK	460	42JB21 Emergency Protective Measures	\$ 2,107.39	\$ 1,580.54
4071	MINERAL WELLS PUBLIC SERVICE DISTRICT	456	54RJ36 Grinders and Pumps	\$ 12,098.02	\$ 9,073.52
4071	MINERAL WELLS PUBLIC SERVICE DISTRICT	458	54RJ35 Emergency Protective Measures	\$ 24,016.59	\$ 18,012.44
4071	MINERAL WELLS VOLUNTEER FIRE DEPARTME	328	54SF13 Emergency Protective Measures	\$ 2,479.50	\$ 1,859.63
4071	MINGO (COUNTY)	343	30PCK46 - Drainage Ditch Repairs	\$ 38,848.12	\$ 29,136.09
4071	MINGO (COUNTY)	450	30PCK37 Emergency Protective Measures	\$ 62,586.70	\$ 46,940.03
4071	MINGO COUNTY PSD	171	30PCK19 - Emergency Protective Measures - C.Q.P	\$ 28,350.40	\$ 21,262.80
4071	MINGO COUNTY PSD	180	30PCK20 Four Sites	\$ 2,566.38	\$ 1,924.79
4071	MINNIE HAMILTON HEALTH CARE CENTER, INC	223	07RJ06 Generator	\$ 34,276.49	\$ 25,707.37
4071	MINNIE HAMILTON HEALTH CARE CENTER, INC	322	07RJ12 - Debris Removal	\$ 6,805.78	\$ 5,104.34
4071	MINNIE HAMILTON HEALTH CARE CENTER, INC	509	07RJ37 A/C Unit	\$ 7,000.78	\$ 5,250.59



DR	Sub-Grantee Name	PW No.	Facility Damage Description	Total Eligible	Total Obligated
4071	MONCOVE LAKE STATE PARK	385	32DP001 Emergency Protective Measures	\$ 3,367.13	\$ 2,525.35
4071	MONROE (COUNTY)	144	32RW24 Emergency Protective Measures	\$ 5,664.30	\$ 4,248.23
4071	MONROE HEALTH CTR	44	32RW14 Emergency Protective Measures	\$ 2,442.06	\$ 1,831.55
4071	MOOREFIELD	124	16JB05 Water and Sewer Pumps (C.Q.P.W.)	\$ 2,585.75	\$ 1,939.31
4071	MOUNDSVILLE VOLUNTEER FIRE	580	26KB14 Emergency Protective Measures	\$ 2,102.55	\$ 1,576.91
4071	MOUNDSVILLE WATER BOARD	441	26KB26 - Emergency Protective Measures	\$ 3,302.55	\$ 2,476.91
4071	MOUNTAINEER FOOD BANK	465	04JB12 Equipment and Labor	\$ 3,747.24	\$ 2,810.43
4071	MOUNT HOPE	556	10RW16 Emergency Protective Measures	\$ 26,449.69	\$ 19,837.27
4071	MOUNT OLIVE CORRECTIONAL COMPLEX	495	10PCK51 Emergency Protective Measures	\$ 46,664.42	\$ 34,998.32
4071	MOUNT OLIVE CORRECTIONAL COMPLEX	561	10VLC03 Buildings	\$ 9,183.96	\$ 6,887.97
4071	MOUNT TOP PUBLIC SERVICE DISTRICT	133	47GC07 Emergency Protective Measures CQPW	\$ 2,380.00	\$ 1,785.00
4071	MT HOPE FIRE DEPT	353	10RW07 Emergency Protective Measures	\$ 2,868.06	\$ 2,151.05
4071	MT. HOPE WATER ASSOCIATION	466	49AA11 Emergency Protective Measures C.Q.P.W.	\$ 4,313.93	\$ 3,235.45
4071	MT ZION PUBLIC SVC DISTRICT	651	07RJ39 - Grinders and Pumps	\$ 3,130.98	\$ 2,348.24
4071	MT ZION PUBLIC SVC DISTRICT	661	07RJ-38 - Emergency Protective Measures	\$ 3,863.26	\$ 2,897.45
4071	MUD RIVER VOLUNTEER FIRE DEPT	799	22KS-51 Emergency Protective Measures	\$ 26,204.50	\$ 19,653.38
4071	NETTIE FIRE DEPARTMENT	749	34VE001 Emergency Protective Measures	\$ 4,190.50	\$ 3,142.88
4071	NETTIE-LEIVASY PUBLIC SERVICE DISTRICT	404	34KS10 - Pump at Lift Station	\$ 1,553.00	\$ 1,164.75
4071	NETTIE-LEIVASY PUBLIC SERVICE DISTRICT	414	34KS09 - Emergency Protective Measures	\$ 27,004.92	\$ 20,253.69
4071	NEW MARTINSVILLE	559	52AF12-B - Police and Volunteer Fire Department	\$ 8,032.97	\$ 6,024.73
4071	NEW MARTINSVILLE	593	52AF14E - Fire Station & Garage	\$ 2,409.41	\$ 1,807.06
4071	NEW MARTINSVILLE	652	52AF17F Electrical Supply System	\$ 28,265.07	\$ 21,198.80
4071	NEW MARTINSVILLE	653	52AF13A Debris on Parks & Streets	\$ 121,818.85	\$ 91,364.14
4071	NEW MARTINSVILLE	692	52AF15B Emergency Protective Measures	\$ 18,041.59	\$ 13,531.19
4071	NEW RIVER HEALTH ASSOCIATION, INC.	186	10RW21 Emergency Protective Measures (CQPW)	\$ 13,799.21	\$ 10,349.41
4071	NEW RIVER HEALTH ASSOCIATION, INC.	187	10RW22 Facility Roof Damage	\$ 2,457.03	\$ 1,842.77
4071	NEWTON VOLUNTEER FIRE DEPARTMENT	602	44CD38 Emergency Protective Measures	\$ 8,178.28	\$ 6,133.71
4071	NICHOLAS/CLAY 911	693	34MR18 Equipment	\$ 2,167.10	\$ 1,625.33
4071	NICHOLAS/CLAY 911	839	34MR20 Emergency Measures CQPW	\$ 206,986.20	\$ 155,239.65
4071	NICHOLAS COUNTY HEALTH DEPARTMENT	399	34RW20 Emergency Protective Measures	\$ 5,736.35	\$ 4,302.26
4071	NICHOLAS COUNTY SCHOOL DIST	834	34KS015 Building (Contents) Damage & Loss	\$ 6,861.32	\$ 5,145.99
4071	NICHOLAS COUNTY SHERIFF'S OFC	688	34DP001 Emergency Protective Services	\$ 1,666.95	\$ 1,250.21
4071	NITRO	575	20PCK57 Emergency Protective Measures	\$ 33,928.05	\$ 25,446.04
4071	NITRO	600	20PCK58 Three Roofs	\$ 1,343.38	\$ 1,007.54
4071	NITRO REGIONAL WASTEWATER UTILITY	702	20PCK71 - Emergency Protective Measures	\$ 20,400.24	\$ 15,300.18
4071	NORTHBEND STATE PARK	344	43KB17 Debris Removal	\$ 3,900.49	\$ 2,925.37
4071	NORTHERN JACKSON COUNTY PSD	224	18RJ23 - Telemetry System, Starter, Security System	\$ 2,500.00	\$ 1,875.00
4071	NORTHERN JACKSON COUNTY PSD	226	18RJ22 - Emergency Protective Measures	\$ 6,726.68	\$ 5,045.01
4071	NORTHFORK FIRE DEPT	227	24RW17 Emergency Protective Measures	\$ 4,144.89	\$ 3,108.67
4071	NORTHFORK (RR NAME NORTH FORK)	45	24RW09 Sewer Plant Pumps	\$ 23,300.00	\$ 17,475.00
4071	NORTON - HARDING - JIMTOWN PSD	301	42JB16 - Emergency Protective Measures	\$ 14,594.85	\$ 10,946.14
4071	NUTTALL FIRE DEPT INC	837	10VE003 Emergency Protective Measures	\$ 6,000.00	\$ 4,500.00

DR	Sub-Grantee Name	PW No.	Facility Damage Description	Total Eligible	Total Obligated
4071	NUTTER FORT	432	17 FH15 Debris Removal	\$ 6,398.36	\$ 4,798.77
4071	NUTTER FORT	449	17FH16 Emergency Protective Measures	\$ 20,167.12	\$ 15,125.34
4071	OAK HILL	632	10RW45 Debris	\$ 41,285.36	\$ 30,964.02
4071	OAK HILL	660	10RW44 - Sidewalk	\$ 4,262.27	\$ 3,196.70
4071	OAK HILL	746	10RW15 Emergency Protective Measures, CQC	\$ 70,152.89	\$ 52,614.67
4071	OCEANA	11	055RW01 - Emergency Protective Measures	\$ 9,614.88	\$ 7,211.16
4071	OFFICE OF THE ADJUTANT GENERAL, STATE C	848	00SEB21 Emergency Protective Measures - (C.Q.P.)	\$ 1,649,772.19	\$ 1,237,329.14
4071	PADEN CITY	309	52AF05A Debris	\$ 2,892.00	\$ 2,169.00
4071	PADEN CITY	318	52AF04B Emergency Protective Measures	\$ 8,463.60	\$ 6,347.70
4071	PADEN CITY	342	52AF06G Dug Out, Fence, Batting Cage	\$ 2,784.00	\$ 2,088.00
4071	PADEN CITY DEVELOPMENT AUTHORITY	760	52AF08E Roofing, Door	\$ 2,784.00	\$ 2,088.00
4071	PADEN CITY DEVELOPMENT AUTHORITY	761	52AF07A Trees & hangers	\$ 4,641.00	\$ 3,480.75
4071	PAGE-KINCAID PUBLIC SVC	36	10RW02 - Utilities Water & Sewage Plant System (C	\$ 4,310.02	\$ 3,232.52
4071	PAGE-KINCAID PUBLIC SVC	37	10RW01 - Emergency Protective Measures (C.Q.P.V	\$ 40,213.69	\$ 30,160.27
4071	PARKERSBURG	727	54PCK70 Debris	\$ 54,684.72	\$ 41,013.54
4071	PARKERSBURG	763	54PCK67 - Seven Buildings	\$ 1,000.00	\$ 750.00
4071	PARKERSBURG	777	54RJ33 - Emergency Protective Measures	\$ 26,645.09	\$ 19,983.82
4071	PARKERSBURG	779	54SF45 Emergency Protective Measures	\$ 4,189.06	\$ 3,141.80
4071	PARKERSBURG UTILITY BOARD	134	54RJ10 - Emergency Protective Measures	\$ 30,380.33	\$ 22,785.25
4071	PARKWAY ECONOMIC DEVELOPMENT & TOUR	320	41CD22 Parkway owned buildings	\$ 15,642.31	\$ 11,731.73
4071	PARKWAY ECONOMIC DEVELOPMENT & TOUR	341	41CD23 Emergency Protective Measures CQPD	\$ 216,580.89	\$ 162,435.67
4071	PARSONS	71	47GC02 Emergency Protective Measures (CQPW)	\$ 2,022.32	\$ 1,516.74
4071	PARSONS VOLUNTEER FIRE DEPARTMENT	424	47GC04 Emergency Protective Measures CQPW	\$ 2,851.49	\$ 2,138.62
4071	PENDLETON (COUNTY)	300	36JB14 - CAT B - Emergency Protective Measures	\$ 4,500.84	\$ 3,375.63
4071	PENDLETON (COUNTY)	304	36JB15 CAT E Building Contents - Printer	\$ 1,038.12	\$ 778.59
4071	PENDLETON COUNTY 911	215	36JB13 - Category B - Emergency Protective Measu	\$ 3,975.76	\$ 2,981.82
4071	PENDLETON COUNTY BOARD OF EDUCATION	572	36JB24 Cat A Debris Removal	\$ 1,126.32	\$ 844.74
4071	PENDLETON COUNTY BOARD OF EDUCATION	576	36JB25 Cat E Building Contents	\$ 3,076.39	\$ 2,307.29
4071	PENNSBORO	78	43SF03 Community Center Gym	\$ 2,784.00	\$ 2,088.00
4071	PETERSBURG	522	12GC14 Emergency Protective Measures C.Q.P.W.	\$ 9,561.70	\$ 7,171.28
4071	PHILIPPI	551	01FB19 Emergency Protective Measures	\$ 13,917.00	\$ 10,437.75
4071	PHILIPPI	822	01KS55 Repair Street Lights	\$ 1,171.16	\$ 878.37
4071	PHILIPPI	828	01KS53 City owned electric system	\$ 48,981.75	\$ 36,736.31
4071	PHILIPPI	838	01KS54 City Owned Electric Poles/Fiber Optic - CQF	\$ 70,349.30	\$ 52,761.98
4071	PINCH VOLUNTEER FIRE DEPARTMENT	116	20PCK02 Emergency Protective Measures {CQPW}	\$ 5,928.26	\$ 4,446.20
4071	PINE GROVE VOLUNTEER FIRE DEPT	836	052SF46 Emergency Protective Measures	\$ 2,762.00	\$ 2,071.50
4071	PINEVILLE	598	55RW66 - Office Building	\$ 1,000.00	\$ 750.00
4071	PINEVILLE	604	55RW67 - Emergency Protective Measures	\$ 1,147.93	\$ 860.95
4071	PIPESTEM RESORT STATE PARK	392	45RW44 Emergency Protective Measures	\$ 3,961.54	\$ 2,971.16
4071	PIPESTEM RESORT STATE PARK	410	45RW43 - Roof, Light Pole & Meter Base	\$ 4,814.69	\$ 3,611.02
4071	PIPESTEM RESORT STATE PARK	434	45RW36 Debris Removal	\$ 7,430.43	\$ 5,572.82
4071	PIPESTEM VOLUNTEER FIRE DEPARTMENT	523	45VE001 Emergency Protective Measures	\$ 1,069.00	\$ 801.75



DR	Sub-Grantee Name	PW No.	Facility Damage Description	Total Eligible	Total Obligated
4071	PLEASANTS (COUNTY)	76	37SF02 Debris Removal (CQPW)	\$ 5,000.00	\$ 3,750.00
4071	PLEASANTS (COUNTY)	347	037SF23 Buildings and Equipment	\$ 1,147.50	\$ 860.63
4071	PLEASANTS (COUNTY)	435	37SF22 Emergency Protective Measures	\$ 5,996.08	\$ 4,497.06
4071	PLEASANTS COUNTY BOARD OF EDUCATION	345	37SF27 St. Mary's Elementary School, Garage and F	\$ 3,469.52	\$ 2,602.14
4071	PLEASANTS COUNTY BOARD OF EDUCATION	346	37SF26 - St. Marys Elementary Sch., St. Marys High	\$ 576.00	\$ 432.00
4071	PLEASANTS COUNTY PUBLIC SERVICE DISTRICT	266	37SF16 Emergency Protective Measures	\$ 1,666.79	\$ 1,250.09
4071	PLEASANTS COUNTY PUBLIC SERVICE DISTRICT	268	37SF17 - Hebron/Federal Ridge Pump Station	\$ 500.00	\$ 375.00
4071	POCAHONTAS (COUNTY)	98	38JB01 Emergency Protective Measures	\$ 46,389.57	\$ 34,792.18
4071	POCAHONTAS COUNTY BOARD OF ED	846	38CG35 Fence Damage	\$ 2,693.74	\$ 2,020.31
4071	POCAHONTAS COUNTY BOARD OF ED	854	38CG34 Freezer Compressor, Roof Interior Water D	\$ 8,192.52	\$ 6,144.39
4071	POINT PLEASANT	122	27SEB01 Debris Removal (CQPW)	\$ 24,647.80	\$ 18,485.85
4071	POINT PLEASANT	125	27SEB02 Emergency Protective Measures (C.Q.P.W	\$ 2,705.95	\$ 2,029.46
4071	POINT PLEASANT	228	27SEB03 Water Bldg. River Museum, Krodel Park C	\$ 6,105.74	\$ 4,579.31
4071	POINT PLEASANT	233	27SEB04 Park Security and Electrical System	\$ 2,187.61	\$ 1,640.71
4071	POINT PLEASANT FIRE DEPT	297	27SEB08 Emergency Protective Measures - (C.Q.P.	\$ 9,242.75	\$ 6,932.06
4071	PRATT COMMUNITY FIRE DEPT	386	20PCK26 Emergency Protective Measures	\$ 2,289.50	\$ 1,717.13
4071	PRESTON (COUNTY)	129	39FH24 Emergency Protective Measures CQPW	\$ 5,193.32	\$ 3,894.99
4071	PRESTON COUNTY PSD #1	75	39FH06 - Community Water Supply C.Q.P.W.	\$ 2,214.87	\$ 1,661.15
4071	PRESTON COUNTY PSD #2	201	39FH22 Community Water Supply, C.Q. PW	\$ 4,068.56	\$ 3,051.42
4071	PRESTON COUNTY PSD #4	269	39FH23 Emergency Protective Measures	\$ 9,935.71	\$ 7,451.78
4071	PRICETOWN FIRE DEPT	666	21AA22 Emergency Protective Measures	\$ 3,585.43	\$ 2,689.07
4071	PRINCETON	238	28RW34 Debris	\$ 4,319.39	\$ 3,239.54
4071	PRINCETON	241	28RW33 - Emergency Protective Measures	\$ 2,715.86	\$ 2,036.90
4071	PRINCETON CITY SANITARY BOARD	810	28RW41 Emergency Protective Measures	\$ 15,098.80	\$ 11,324.10
4071	PRUNTYTOWN CORRECTIONAL CENTER	265	46KB09 - Emergency Protective Measures	\$ 5,321.16	\$ 3,990.87
4071	PRUNTYTOWN CORRECTIONAL CENTER	267	46KB08 - Light Pole	\$ 2,955.88	\$ 2,216.91
4071	PUTNAM CO PARKS AND RECREATION COMMISS	448	40CD24 - Park Facilities	\$ 6,990.00	\$ 5,242.50
4071	PUTNAM (COUNTY)	207	40CD17 Debris Removal	\$ 15,580.69	\$ 11,685.52
4071	PUTNAM (COUNTY)	208	40CD16 Emergency Protective Measures, C.Q. PW	\$ 8,019.89	\$ 6,014.92
4071	PUTNAM (COUNTY)	232	40CD18 - Putnam County Courthouse	\$ 2,553.46	\$ 1,915.10
4071	PUTNAM COUNTY 911	185	40CD21 Emergency Protective Measures	\$ 10,725.31	\$ 8,043.98
4071	PUTNAM PUBLIC SERVICE DISTRICT	46	40CD01 District - Wide Emergency Protective Meas	\$ 57,309.79	\$ 42,982.34
4071	PUTNAM PUBLIC SERVICE DISTRICT	48	40CD02 Rocky Step Booster Building	\$ 2,294.70	\$ 1,721.03
4071	RACINE VOLUNTEER FIRE DEPT	426	03CD14 Emergency Protective Measures	\$ 5,998.43	\$ 4,498.82
4071	RAINELLE	52	13DP004 Water Treatment Plants	\$ 2,535.00	\$ 1,901.25
4071	RAINELLE	59	13DP001 Roof Repair (CQPW)	\$ 1,002.27	\$ 751.70
4071	RAINELLE	69	13DP003 Debris Removal	\$ 4,125.73	\$ 3,094.30
4071	RAINELLE MEDICAL CENTER	536	13VE001 Emergency Protective Measures	\$ 13,002.08	\$ 9,751.56
4071	RAINELLE VFD	765	13VE006 Emergency Protective Measures	\$ 3,783.51	\$ 2,837.63
4071	RALEIGH (COUNTY)	150	41RW29 Judicial Center	\$ 8,872.92	\$ 6,654.69
4071	RALEIGH COUNTY BOARD-EDUCATION	152	41KS04 Emergency Protective Measures	\$ 21,682.31	\$ 16,261.73
4071	RALEIGH COUNTY BOARD-EDUCATION	167	41KS05 Damaged Equipment and Contents on Buil	\$ 5,435.22	\$ 4,076.42

DR	Sub-Grantee Name	PW No.	Facility Damage Description	Total Eligible	Total Obligated
4071	RALEIGH COUNTY COMMISSION ON AGING, INC	585	41DP001 Emergency Protective Measures	\$ 6,225.37	\$ 4,669.03
4071	RALEIGH COUNTY COMMUNITY ACTION ASSOC	299	41RW16 - Emergency Protective Measures	\$ 10,053.10	\$ 7,539.83
4071	RALEIGH COUNTY PUBLIC SERVICE DISTRICT	39	41RW10 - Emergency Protective Measures	\$ 6,655.54	\$ 4,991.66
4071	RALEIGH COUNTY PUBLIC SERVICE DISTRICT	117	41RW27 Emergency Protective Measures	\$ 1,101.72	\$ 826.29
4071	RALEIGH COUNTY RECREATION AUTHORITY	647	41DP002 Emergency Protective Measures	\$ 6,994.73	\$ 5,246.05
4071	RALEIGH COUNTY SHERIFF'S DEPT	118	41RW26 Emergency Protective Measures	\$ 4,331.60	\$ 3,248.70
4071	RALEIGH EMERGENCY SVC AUTH	154	41RW31 Emergency Protective Measures	\$ 44,863.93	\$ 33,647.95
4071	RANDOLPH (COUNTY)	612	42GC22 Debris Removal - Randolph County	\$ 10,121.00	\$ 7,590.75
4071	RANDOLPH (COUNTY)	673	42GC-20 - Emergency Protective Measures - C.Q.P.	\$ 6,108.42	\$ 4,581.32
4071	RANDOLPH COUNTY PARK AND RECREATION B	678	42JB28 Cat A Debris Removal	\$ 2,738.20	\$ 2,053.65
4071	RANDOLPH COUNTY PARK AND RECREATION B	729	42JB29 CAT (B) Protective Measures	\$ 2,316.07	\$ 1,737.05
4071	RANDOLPH COUNTY PARK AND RECREATION B	736	42JB30 Building Roof	\$ 2,886.10	\$ 2,164.58
4071	RANDOLPH COUNTY SCHOOLS	521	42GC19 Emergency Protective Measures C.Q.P.W.	\$ 5,824.80	\$ 4,368.60
4071	RANSON (CORPORATE NAME CORPORATION C	288	19CG07 Debris Removal	\$ 19,296.39	\$ 14,472.29
4071	RAVENSWOOD	217	18RJ09 Debris Removal	\$ 7,036.48	\$ 5,277.36
4071	RAVENSWOOD VOLUNTEER FIRE DEPT	611	18SF24 Emergency Protective Measures	\$ 5,923.56	\$ 4,442.67
4071	REEDSVILLE	128	39FH25 Street and Municipal Park CQPW	\$ 1,877.39	\$ 1,408.04
4071	REEDY VOLUNTEER FIRE DEPARTMENT	481	44JJ11 Emergency Protective Measures	\$ 3,871.02	\$ 2,903.27
4071	RENICK FIRE DEPT	694	13VE007 - Emergency Protective Measures	\$ 1,177.50	\$ 883.13
4071	RHODELL VOLUNTEER FIRE DEPT	518	41RW58 Emergency Protective Measures	\$ 1,452.58	\$ 1,089.44
4071	RICHWOOD	558	34CD34 Emergency Protective Measures	\$ 10,611.76	\$ 7,958.82
4071	RICHWOOD FIRE DEPARTMENT	545	34CD35 Fire Department Building	\$ 635.62	\$ 476.72
4071	RICHWOOD FIRE DEPARTMENT	608	34CD36 - Emergency Protective Measures	\$ 14,464.63	\$ 10,848.47
4071	RICHWOOD WATER WORKS	548	34CD33 Emergency Protective Measures	\$ 3,992.52	\$ 2,994.39
4071	RIPLEY	262	18RJ17 Sign and Street Light Globes	\$ 1,372.10	\$ 1,029.08
4071	RIPLEY VOLUNTEER FIRE DEPARTMENT	817	18SF50 Emergency Protective Measures	\$ -	\$ -
4071	RMS PSD (RAVENCLIFF MCGRAWS SAULSVILLE	40	55 RW13 - Emergency Protective Measures	\$ 1,342.42	\$ 1,006.82
4071	ROANE (COUNTY)	261	44RJ15 - Debris Removal	\$ 5,716.48	\$ 4,287.36
4071	ROANE (COUNTY)	349	44RJ14 Emergency Protective Measures	\$ 6,498.34	\$ 4,873.76
4071	ROANE (COUNTY)	400	44JJ06 Condensing Unit / Belkin Router-CQPW	\$ 1,002.40	\$ 751.80
4071	RONCEVERTE	56	13DP005 - Emergency Protective Measures	\$ 2,180.22	\$ 1,635.17
4071	RONCEVERTE	119	13DP011 Debris Removal (CQPW)	\$ 4,411.33	\$ 3,308.50
4071	RONCEVERTE	143	13DP006 Fence, Bleachers, Softball Field, Picnic Ta	\$ 10,603.99	\$ 7,952.99
4071	RONCEVERTE	145	13DP012 Roof	\$ 1,000.00	\$ 750.00
4071	RONCEVERTE	324	13DP016 Sidewalk Railing	\$ 3,852.00	\$ 2,889.00
4071	RONCEVERTE FIRE DEPT	613	13VE002 Emergency Protective Measures	\$ 3,952.17	\$ 2,964.13
4071	ROUTE 16 WATER CORPORATION	476	37SF20 Emergency Protective Measures	\$ 2,761.63	\$ 2,071.22
4071	ROUTE 34 VOLUNTEER FIRE DEPT	393	40CD19 Emergency Protective Measures	\$ 1,786.00	\$ 1,339.50
4071	ROWLESBURG	77	39FH08 Water Supply Service C.Q.P.W.	\$ 6,119.78	\$ 4,589.84
4071	RUPERT (TOWN OF)	92	13DP008 Utilities (C.Q.P.W.)	\$ 2,009.47	\$ 1,507.10
4071	SALEM	376	17SF30 Emergency Protective Measures	\$ 5,734.95	\$ 4,301.21
4071	SALVATION ARMY	797	20MR24 - Emergency Measures	\$ 1,260.00	\$ 945.00

DR	Sub-Grantee Name	PW No.	Facility Damage Description	Total Eligible	Total Obligated
4071	SALVATION ARMY, PRINCETON, WV CORP	298	28KS03 - Emergency Protective Measures	\$ 4,801.08	\$ 3,600.81
4071	SALVATION ARMY - WOOD COUNTY	796	54MR27 - Emergency Measures	\$ 5,920.24	\$ 4,440.18
4071	SHADY SPRING PSD	55	41KS01 Emergency Protective Measures (CQPW)	\$ 91,460.10	\$ 68,595.08
4071	SHADY SPRING PSD	57	41KS02 - Utilities Water & Sewage Plant System Re	\$ 3,544.00	\$ 2,658.00
4071	SHERRARD VOLUNTEER FIRE DEPARTMENT	475	25KB21 Emergency Protective Measures	\$ 1,487.87	\$ 1,115.90
4071	SHINNSTON	520	17FH13 Emergency Protective Measures	\$ 6,636.76	\$ 4,977.57
4071	SILVERTON VOLUNTEER FIRE AND RESCUE	845	18SF36 Emergency Protective Measures	\$ 1,080.25	\$ 810.19
4071	SISSONVILLE PUBLIC SVC-SEWERS	263	20PCK38 Debris	\$ 1,348.47	\$ 1,011.35
4071	SISSONVILLE PUBLIC SVC-SEWERS	348	20PCK39 Emergency Protective Measures	\$ 3,278.47	\$ 2,458.85
4071	SISSONVILLE PUBLIC SVC-SEWERS	395	20PCK40 Lift Station Pumps/Motors	\$ 548.47	\$ 411.35
4071	SISSONVILLE VOLUNTEER FIRE DEPARTMENT	140	20PCK03 Emergency Protective Measures (CQPW)	\$ 4,562.11	\$ 3,421.58
4071	SISTERSVILLE	701	48MR21 Equipment/ Food/ Vaccines	\$ 2,763.77	\$ 2,072.83
4071	SISTERSVILLE	704	48MR22 - Emergency Protective Measures	\$ 3,795.15	\$ 2,846.36
4071	SISTERSVILLE	871	48CSD01 Generator transfer switch	\$ 2,524.10	\$ 1,893.08
4071	SISTERSVILLE VOL. FIRE DEPT.	658	48AF06B Emergency Protective Measures	\$ 4,007.95	\$ 3,005.96
4071	SOPHIA	815	41RW74 Emergency Protective Measures	\$ 9,326.27	\$ 6,994.70
4071	SOPHIA	831	41RW75 Debris	\$ 1,612.25	\$ 1,209.19
4071	SOPHIA POLICE DEPT	738	41RW70 Emergency Protective Measures	\$ 3,639.70	\$ 2,729.78
4071	SOPHIA VOLUNTEER FIRE DEPT	529	41RW54 Emergency Protective Measures	\$ 16,264.20	\$ 12,198.15
4071	SOUTH CHARLESTON	405	20PCK49 Emergency Protective Measures	\$ 53,900.98	\$ 40,425.74
4071	SOUTH CHARLESTON	409	20VLC04 Emergency Protective Measures- Memoria	\$ 1,262.11	\$ 946.58
4071	SOUTH CHARLESTON	451	20PCK48 Debris	\$ 172,875.74	\$ 129,656.81
4071	SOUTH CHARLESTON	455	20PCK-56 - Emergency Protective Measures/Sanitar	\$ 19,187.35	\$ 14,390.51
4071	SOUTH CHARLESTON	464	20VLC05 Emergency Protective Measures	\$ 13,147.34	\$ 9,860.51
4071	SOUTH CHARLESTON	547	20PCK55 Community Center	\$ 5,076.68	\$ 3,807.51
4071	SOUTH CHARLESTON	681	20VLC06 Emergency Protective Measues	\$ 5,232.56	\$ 3,924.42
4071	SOUTH CHARLESTON	682	20PCK62 Little Creek Park Restroom	\$ 42,278.34	\$ 31,708.76
4071	SOUTH CHARLESTON	691	20PCK63 Country Club and Fire Station	\$ 76.68	\$ 57.51
4071	SOUTHERN APPALACHIAN LABOR SCHOOL	724	10RW08 Emergency Protective Measures	\$ 29,415.37	\$ 22,061.53
4071	SOUTHERN APPALACHIAN LABOR SCHOOL	733	10RW09 Building, Storage Shed & Content Damage	\$ 5,000.00	\$ 3,750.00
4071	SOUTHERN JACKSON COUNTY PSD	51	18RJ02 Emergency Protective Measures	\$ 10,854.84	\$ 8,141.13
4071	SOUTHERN JACKSON COUNTY PSD	132	18RJ03 Sewer Plant Aerator and Telemetry System	\$ 3,283.89	\$ 2,462.92
4071	SOUTH FORK VOLUNTEER FIRE DEPARTMENT	574	36JB20 Cat B Protective Measures	\$ 5,801.66	\$ 4,351.25
4071	SOUTH FORK VOLUNTEER FIRE DEPARTMENT	698	36JB26 - Tents	\$ 250.00	\$ 187.50
4071	SPENCER	276	44JJ03 Debris	\$ 8,577.91	\$ 6,433.43
4071	SPENCER	388	44JJ07 Alvord Railing, Library Railing, Fountain Pum	\$ 3,620.82	\$ 2,715.62
4071	SPENCER	402	44JJ09 Water Tank Controls, Booster Stations, Lift	\$ 6,202.57	\$ 4,651.93
4071	SPENCER	419	44JJ08 Emergency Protective Measures	\$ 6,947.10	\$ 5,210.33
4071	SPENCER	588	44JJ10 - 11 Sites/Buildings	\$ 174.45	\$ 130.84
4071	ST. ALBANS	403	20PCK41 Emergency Protective Measures/Fire/Polic	\$ 35,863.53	\$ 26,897.65
4071	ST. ALBANS	408	20PCK42 Emergency Protective Measures Clerk/Cit	\$ 42,662.56	\$ 31,996.92
4071	ST. ALBANS	546	20PCK44 Emergency Protective Measures /MUC	\$ 8,136.54	\$ 6,102.41

DR	Sub-Grantee Name	PW No.	Facility Damage Description	Total Eligible	Total Obligated
4071	ST. ALBANS	562	20PCK43 Public Safety Building	\$ 1,327.35	\$ 995.51
4071	ST JOSEPH HOSPITAL CLINIC	723	49AA35 Emergency Protective Measures	\$ 7,013.16	\$ 5,259.87
4071	ST. JOSEPH VOLUNTEER FIRE DEPARTMENT	609	26KB15 Emergency Protective Measures	\$ 1,415.58	\$ 1,061.69
4071	ST. MARYS	146	37SF04 - Emergency Protective Services	\$ 20,235.59	\$ 15,176.69
4071	ST. MARYS	158	37SF08 Middle Island Lift Station Roof	\$ 1,141.00	\$ 855.75
4071	ST. MARYS	160	37SF09 Utilities	\$ 1,893.00	\$ 1,419.75
4071	ST. MARY'S CORRECTIONAL CENTER	591	37SF33 Building and Equipment	\$ 3,759.11	\$ 2,819.33
4071	ST. MARY'S CORRECTIONAL CENTER	592	37SF25 Emergency Protective Measures	\$ 47,054.23	\$ 35,290.67
4071	ST MARYS FIRE DEPT	258	37SF06 - Emergency Protective Measures	\$ 4,084.00	\$ 3,063.00
4071	STONEWALL JACKSON MEMORIAL HOSPITAL	649	21AA36 Emergency Protective Measures	\$ 12,583.51	\$ 9,437.63
4071	SUGAR CREEK PUBLIC SVC DIST	818	04JB33 Cat B Protective Measures	\$ 3,347.79	\$ 2,510.84
4071	SUGAR CREEK PUBLIC SVC DIST	827	04JB02 Utilities	\$ 594.20	\$ 445.65
4071	SUMMERS (COUNTY)	411	45DP003 Emergency Protective Measures	\$ 11,211.24	\$ 8,408.43
4071	SUMMERS (COUNTY)	484	45DP004 Camp Summers	\$ 2,222.79	\$ 1,667.09
4071	SUMMERSVILLE	206	34RW28 Debris	\$ 76.50	\$ 57.38
4071	SUMMERSVILLE	212	34RW27 Damaged Utilities Water Tank and Fencing	\$ 2,076.50	\$ 1,557.38
4071	SUMMERSVILLE	820	34RW24 Debris	\$ 32,766.39	\$ 24,574.79
4071	SUMMERSVILLE	826	34RW25 Emergency Protective Measures	\$ 3,178.05	\$ 2,383.54
4071	SUMMERSVILLE POLICE DEPT	662	34RW26 Emergency Protective Measures	\$ 6,849.34	\$ 5,137.01
4071	SUMMERSVILLE REGIONAL MEDICAL CENTER	535	34RW35 Emergency Protective Measures	\$ 5,615.50	\$ 4,211.63
4071	SUMMERSVILLE REGIONAL MEDICAL CENTER	742	34RW36 Facility Damaged (HVAC Rooftop Unit & R	\$ 5,115.50	\$ 3,836.63
4071	SUMMERSVILLE WATER PLANT	725	34RW47 Emergency Protective Measures	\$ 17,241.35	\$ 12,931.01
4071	TAYLOR COUNTY EMERGENCY SQUAD	819	46SF47 Emergency Protective Measures	\$ -	\$ -
4071	TAYLOR COUNTY OFFICE OF EMERGENCY MAN	832	46SF49 Emergency Protective Measures	\$ -	\$ -
4071	TAYLOR COUNTY PUBLIC SERVICE DISTRICT	554	46SF35 PSD Building Roof	\$ 500.00	\$ 375.00
4071	TAYLOR COUNTY PUBLIC SERVICE DISTRICT	557	46SF-34 - Emergency Protective Measures	\$ 3,966.65	\$ 2,974.99
4071	TERRA ALTA	49	39FH05 Municipal Ball Fields	\$ 10,152.00	\$ 7,614.00
4071	THORNTON VOLUNTEER FIRE DEPT	532	46SF31 Emergency Protective Measures	\$ 8,963.50	\$ 6,722.63
4071	TIOGA WATER WORKS	697	34RW69 Water Plant	\$ 1,128.00	\$ 846.00
4071	TOWN OF WEST HAMLIN	126	22KS15 Emergency Protective Measures (CQPW)	\$ 3,974.94	\$ 2,981.21
4071	TOWN OF WEST HAMLIN	407	22KS29 - Treatment Plant Electrical Repairs	\$ 2,772.32	\$ 2,079.24
4071	TRI-STATE AIRPORT AUTHORITY	235	50CD05 Airport Equipment	\$ 5,714.24	\$ 4,285.68
4071	TRI-STATE AIRPORT AUTHORITY	242	50CD06 Emergency Protective Measures	\$ 16,110.29	\$ 12,082.72
4071	TUCKER (COUNTY)	123	47GC01 Emergency Protective Measures CQPW	\$ 6,114.02	\$ 4,585.52
4071	TUCKER COUNTY AMBULANCE AUTHORITY	389	47GC17 Emergency Protective Measures (CQPW)	\$ 1,219.95	\$ 914.96
4071	TU-ENDIE-WEI STATE PARK	81	27SEB05 - Debris Removal	\$ 2,976.07	\$ 2,232.05
4071	TUNNELTON	164	39FH21 Emergency Protective Measures CQPW	\$ 3,166.88	\$ 2,375.16
4071	TUNNELTON	166	39FH04 Water Supply Pumps-Variable Frequency D	\$ 500.00	\$ 375.00
4071	TYGART LAKE STATE PARK	564	46FH26 Electrical Entrances	\$ 2,993.43	\$ 2,245.07
4071	TYGART LAKE STATE PARK	767	46MR26 - Utilities	\$ 1,246.20	\$ 934.65
4071	TYGART LAKE STATE PARK	768	46MR23 - Debris Removal	\$ 6,983.63	\$ 5,237.72
4071	TYGART VALLEY FIRE CO. INC	610	42GC23 Emergency Protective Measures CQPW	\$ 2,584.70	\$ 1,938.53

DR	Sub-Grantee Name	PW No.	Facility Damage Description	Total Eligible	Total Obligated
4071	TYLER (COUNTY)	163	48AF01 Emergency Protective Measures	\$ 17,597.15	\$ 13,197.86
4071	TYLER (COUNTY)	377	48AF04B Emergency Protective Measures, Generat	\$ 12,932.87	\$ 9,699.65
4071	TYLER COUNTY PUBLIC SERVICE DISTRICT	165	48AF03 Generator Run Time	\$ 6,851.00	\$ 5,138.25
4071	UNION	41	32RW12 Emergency Protective Measures	\$ 9,184.00	\$ 6,888.00
4071	UNION WILLIAMS PUBLIC SVC DIST	93	54RJ04 Emergency Protective Measures	\$ 38,133.07	\$ 28,599.80
4071	UNION WILLIAMS PUBLIC SVC DIST	99	54RJ05 Grinder Pumps and Controllers	\$ 23,509.54	\$ 17,632.16
4071	UNION WILLIAMS PUBLIC SVC DIST	756	54RJ13 Roofs	\$ 2,500.00	\$ 1,875.00
4071	UNION WILLIAMS PUBLIC SVC DIST	770	54RJ42 Fence	\$ -	\$ -
4071	UPPER TRACT VOLUNTEER FIRE DEPARTMENT	789	36JB34 Cat B Protective Measures	\$ 2,249.50	\$ 1,687.13
4071	UPSHUR (COUNTY)	363	049AA20 Emergency Protective Measures	\$ 10,727.03	\$ 8,045.27
4071	UPSHUR COUNTY BOARD-EDUCATION	851	49CG32 Interior Water Damage, School Roof, Roof	\$ 10,000.00	\$ 7,500.00
4071	UPSHUR COUNTY EMERGENCY MEDICAL SERV	477	49AA26 Emergency Protective Measures	\$ 7,052.05	\$ 5,289.04
4071	VALLEY VOLUNTEER FIRE DEPT	672	27SEB20 Station Building	\$ 1,060.00	\$ 795.00
4071	VALLEY VOLUNTEER FIRE DEPT	676	27SEB19 Emergency Protective Measures - {C.Q.P.	\$ 2,933.00	\$ 2,199.75
4071	VIENNA	169	54KB02 Emergency Protective Measures	\$ 12,540.23	\$ 9,405.17
4071	VIENNA	177	54KB06 - Debris Removal	\$ 20,420.46	\$ 15,315.35
4071	WALTON PSD	229	44JJ02 Emergency Protective Measures	\$ 10,827.01	\$ 8,120.26
4071	WALTON PSD	230	44JJ01 Debris	\$ 586.70	\$ 440.03
4071	WALTON PSD	240	44JJ04 (2) Motors and Roto Phase	\$ 568.80	\$ 426.60
4071	WALTON PSD	270	44JJ05 Chain Link Fence	\$ 86.70	\$ 65.03
4071	WALTON VOLUNTEER FIRE DEPARTMENT	752	44CD37 Emergency Protective Measures	\$ 1,815.61	\$ 1,361.71
4071	WAR	58	24RW15 Emergency Protective Measures	\$ 3,963.74	\$ 2,972.81
4071	WASHINGTON BOTTOM VOLUNTEER FIRE DEP	294	54SF07 Emergency Protective Measures	\$ 1,215.75	\$ 911.81
4071	WATOGA STATE PARK	748	38JB31 Cat A Debris Removal	\$ 31,100.80	\$ 23,325.60
4071	WATOGA STATE PARK	791	00JB32 Cat B Protective Measures	\$ 3,078.00	\$ 2,308.50
4071	WATTERS SMITH MEMORIAL STATE PARK	858	17RW80 Debris	\$ 8,102.03	\$ 6,076.52
4071	WATTERS SMITH MEMORIAL STATE PARK	859	17RW81 Buildings	\$ 1,257.78	\$ 943.34
4071	WAVERLY VOLUNTEER FIRE COMPANY	599	54SF37 - Emergency Protective Measures	\$ 2,518.75	\$ 1,889.06
4071	WAYNE (COUNTY)	236	50CD20 Emergency Protective Measures	\$ 5,025.00	\$ 3,768.75
4071	WAYNE COUNTY COMMUNITY SVC	174	50CD04 - Emergency Protective Measures	\$ 2,126.46	\$ 1,594.85
4071	WEBSTER (COUNTY)	211	51AA14 County Ball Field Fence	\$ 1,895.00	\$ 1,421.25
4071	WEBSTER COUNTY EMERGENCY SVC	567	51AA29 Emergency Protective Measures	\$ 30,977.09	\$ 23,232.82
4071	WEBSTER COUNTY MEMORIAL HOSPITAL	63	51AA04 Emergency Protective Measures (C.Q.P.W.)	\$ 9,118.54	\$ 6,838.91
4071	WELCH	110	24RW20 Emergency Protective Measures	\$ 3,031.25	\$ 2,273.44
4071	WELCH	461	24RW19 - Water Plant	\$ 19,581.80	\$ 14,686.35
4071	WEST HAMLIN VOL FIRE DEPT	605	22KS-30 Emergency Protective Measures	\$ 7,167.37	\$ 5,375.53
4071	WESTON	459	21AA28 Debris Removal	\$ 2,357.37	\$ 1,768.03
4071	WESTON FIRE DEPT	528	21AA27 Emergency Protective Measures	\$ 4,352.00	\$ 3,264.00
4071	WESTON SANITARY BOARD	552	21AA33 Sanitary Sewer System	\$ 66,878.93	\$ 50,159.20
4071	WESTON SANITARY BOARD	728	21AA38 Sanitary Sewer System	\$ 80,832.00	\$ 60,624.00
4071	WEST VIRGINIA DIVISION OF FORESTRY	43	20KS05 Emergency Protective Measures (CQPW)	\$ 5,804.00	\$ 4,353.00
4071	WETZEL (COUNTY)	782	52AF20A Trees	\$ 15,050.00	\$ 11,287.50



DR	Sub-Grantee Name	PW No.	Facility Damage Description	Total Eligible	Total Obligated
4071	WETZEL COUNTY BOARD OF EDUCATION	775	52RW77 Debris	\$ 21,024.05	\$ 15,768.04
4071	WETZEL COUNTY BOARD OF EDUCATION	802	52RW78 Building Contents	\$ 20,373.88	\$ 15,280.41
4071	WETZEL COUNTY BOARD OF EDUCATION	806	52RW76 Press Box, Press Box Roof, Light Poles,Co	\$ 5,000.00	\$ 3,750.00
4071	WETZEL COUNTY E-911	659	52AF19B Emergency Protective Measures	\$ 11,402.73	\$ 8,552.05
4071	WETZEL COUNTY EMERGENCY SVC	783	52MR25 Emergency Measures	\$ 8,298.52	\$ 6,223.89
4071	WETZEL COUNTY PUBLIC SERVICE DISTRICT #	406	52AF09F Electronics, Fencing, Tank	\$ 3,718.24	\$ 2,788.68
4071	WETZEL COUNTY PUBLIC SERVICE DISTRICT #	454	52AF10A Debris on access roads & tank sites	\$ 3,450.32	\$ 2,587.74
4071	WETZEL COUNTY PUBLIC SERVICE DISTRICT #	469	52AF11B Emergency Protective Measures	\$ 1,631.28	\$ 1,223.46
4071	WHITE OAK PUBLIC SVC DIST	418	10RW39 Emergency Protective Measures	\$ 10,946.40	\$ 8,209.80
4071	WHITE OAK PUBLIC SVC DIST	720	10RW41 Building & Fencing Damage	\$ 2,738.88	\$ 2,054.16
4071	WHITE OAK PUBLIC SVC DIST	722	10RW40 Debris	\$ 12,111.96	\$ 9,083.97
4071	WHITE SULPHUR SPRINGS EMERGENCY MEDIC	808	13VE005 Emergency Protective Measures	\$ 10,124.43	\$ 7,593.32
4071	WHITMER FIRE DEPARTMENT	674	42JB27 Cat B Protective Measures	\$ 3,059.20	\$ 2,294.40
4071	WILDERNESS FIRE DEPARTMENT	473	34RW31 Emergency Protective Measures	\$ 12,476.90	\$ 9,357.68
4071	WILDERNESS PUBLIC SVC DISTRICT	436	034RW30 Emergency Protective Measures	\$ 14,658.44	\$ 10,993.83
4071	WILDLIFE RESOURCES SECTION - WV DNR	571	38MR16 - Equipment/Edray Fish Hatchery	\$ 1,386.54	\$ 1,039.91
4071	WILDLIFE RESOURCES SECTION - WV DNR	771	20MR19 Emergency Protective Measures - Generat	\$ 10,012.75	\$ 7,509.56
4071	WILEYVILLE VOL FIRE DEPT	821	52SF51 Emergency Protective Measures	\$ -	\$ -
4071	WILLIAM R. SHARPE JR., HOSPITAL	550	21FB20 Swimming Pool	\$ 3,071.88	\$ 2,303.91
4071	WILLIAM R. SHARPE JR., HOSPITAL	825	21FB21 Emergency Protective Measures	\$ 57,258.48	\$ 42,943.86
4071	WILLIAMSBURG COMMUNITY ACTION GROUP	677	13VE003 Emergency Protective Measures CQPW	\$ 103,077.36	\$ 77,308.02
4071	WILLIAMSBURG VOLUNTEER FIRE DEPARTMEN	325	13DP002 Emergency Protective Measures	\$ 22,316.25	\$ 16,737.19
4071	WILLIAMSBURG VOLUNTEER RESCUE SQUAD	849	13VE004 Emergency Protective Measures	\$ 1,827.17	\$ 1,370.38
4071	WILLIAMSON BOARD OF PARKS & REC COMMIS	100	30PCK14 Lefty Hamilton Park	\$ 2,500.00	\$ 1,875.00
4071	WILLIAMSON BOARD OF PARKS & REC COMMIS	102	30PCK12 - Lefty Hamilton & West Williamson Park F	\$ -	\$ -
4071	WILLIAMSTOWN	155	54RJ19 Emergency Protective Measures	\$ 1,365.83	\$ 1,024.37
4071	WILLIAMSTOWN	218	54RJ16 Debris Removal	\$ 6,018.13	\$ 4,513.60
4071	WINFIELD	79	40CD11 - Debris Removal	\$ 4,474.72	\$ 3,356.04
4071	WINFIELD	82	40CD09 Emergency Protective Measures (C.Q.P.W.)	\$ 6,384.82	\$ 4,788.62
4071	WINFIELD	83	40CD10 Fence At Wastewater Treatment Plant	\$ 1,025.58	\$ 769.19
4071	WINFIELD VOLUNTEER FIRE DEPARTMENT	470	40CD31 Emergency Protective Meaures	\$ 3,447.78	\$ 2,585.84
4071	WIRT (COUNTY)	264	53SF18 - Debris Removal	\$ 2,756.79	\$ 2,067.59
4071	WIRT (COUNTY)	758	53SF41 Emergency Protective Measures	\$ 7,562.91	\$ 5,672.18
4071	WOOD (COUNTY)	220	54RJ25 Emergency Protective Measures	\$ 11,818.66	\$ 8,864.00
4071	WOOD (COUNTY)	225	54RJ24 Debris Removal	\$ 4,106.50	\$ 3,079.88
4071	WOOD (COUNTY)	310	54RJ26 Roof and Computer Server	\$ 1,325.00	\$ 993.75
4071	WOOD (COUNTY)	735	54RJ40 Office Trailers	\$ 3,812.00	\$ 2,859.00
4071	WOOD (COUNTY)	776	54RJ41Debris Removal	\$ 3,772.90	\$ 2,829.68
4071	WOOD COUNTY BOARD OF EDUCATION	800	54RJ07 Fences, Scoreboard, Batting Cage, Etc.	\$ 5,000.00	\$ 3,750.00
4071	WOOD COUNTY BOARD OF EDUCATION	801	54RJ34 Debris Removal	\$ 7,047.83	\$ 5,285.87
4071	WOOD COUNTY BOARD OF EDUCATION	809	54SF42 Building and Equipment	\$ -	\$ -
4071	WOOD COUNTY PARKS AND RECREATION	453	54RJ31 Sewer Infastructure	\$ 14,819.31	\$ 11,114.48

DR	Sub-Grantee Name	PW No.	Facility Damage Description	Total Eligible	Total Obligated
4071	WOOD COUNTY SOLID WASTE AUTH	60	54RJ01 Debris Removal	\$ 3,144.81	\$ 2,358.61
4071	WV CONSERVATION AGENCY	857	CCD-01 Capital Conservation District - CQPW	\$ 49,588.39	\$ 37,191.29
4071	WV CONSERVATION AGENCY	860	GVCD-01 Greenbrier Valley Conservation District (C	\$ 10,068.00	\$ 7,551.00
4071	WV CONSERVATION AGENCY	861	Guyan Conservation District (CQPW)	\$ 21,392.06	\$ 16,044.05
4071	WV CONSERVATION AGENCY	862	MCD-01 - Monogahela Conservation District - C.Q.P	\$ 25,061.38	\$ 18,796.04
4071	WV CONSERVATION AGENCY	863	SCD-01 - Southern Conservation District - C.Q.P.W.	\$ 17,824.22	\$ 13,368.17
4071	WV CONSERVATION AGENCY	865	ECD-01 - Elk Conservation District - C.Q.P.W.	\$ 12,360.00	\$ 9,270.00
4071	WV CONSERVATION AGENCY	866	TVCD-01 Tygart's Valley Conservation District (CQP	\$ 10,736.95	\$ 8,052.71
4071	WV CONSERVATION AGENCY	867	UOCD-01 - Upper Ohio Conservation District - C.Q.F	\$ 34,010.91	\$ 25,508.18
4071	WV CONSERVATION AGENCY	868	WFCD-01 West Fork Conservation District - CQPW	\$ 5,925.00	\$ 4,443.75
4071	WV CONSERVATION AGENCY	869	NPCD-01 Northern Panhandle Conservation District	\$ 2,975.00	\$ 2,231.25
4071	WV CONSERVATION AGENCY	870	FA-01 Force Account - C.Q.P.W.	\$ 40,370.85	\$ 30,278.14
4071	WV DEPARTMENT OF AGRICULTURE	332	20SEB23 Permanent Fence and Portable Fence Par	\$ 4,681.80	\$ 3,511.35
4071	WV DEPARTMENT OF AGRICULTURE	594	20SEB22 Building	\$ 1,527.13	\$ 1,145.35
4071	WV DEPARTMENT OF AGRICULTURE	759	20MR17 Emergency Protective Measures	\$ 15,286.82	\$ 11,465.12
4071	WV DEPT OF HEALTH & HUMAN RESOURCES	734	00PCK66 Emergency Protective Measures	\$ 49,250.68	\$ 36,938.01
4071	WV DEPT OF HEALTH & HUMAN RESOURCES	747	00PCK65 - Communication Towers	\$ 31,932.44	\$ 23,949.33
4071	WV DIVISION OF HIGHWAYS	1	52CSD01 Emergency Protective Measures - JFF008	\$ 10,200.63	\$ 7,650.47
4071	WV DIVISION OF HIGHWAYS	2	53AMA01 Emergency Protective Measures Auth JFF	\$ 11,717.44	\$ 8,788.08
4071	WV DIVISION OF HIGHWAYS	3	20CSD01 Emergency Protective Measures JFF0014	\$ 24,955.84	\$ 18,716.88
4071	WV DIVISION OF HIGHWAYS	6	50RLW01 Emergency Protective Measures Auth-JFF	\$ 13,328.89	\$ 9,996.67
4071	WV DIVISION OF HIGHWAYS	7	49FLH01 Emergency Protective Measures - JFF009	\$ 2,720.90	\$ 2,040.68
4071	WV DIVISION OF HIGHWAYS	8	12FLH01 - Emergency Protective Measures - JFF00	\$ 3,451.96	\$ 2,588.97
4071	WV DIVISION OF HIGHWAYS	9	48LLL01 Emergency Protective Measures - JFF0078	\$ 4,288.44	\$ 3,216.33
4071	WV DIVISION OF HIGHWAYS	13	34RLW01 - Emergency Protective Measures Auth-JF	\$ 12,181.31	\$ 9,135.98
4071	WV DIVISION OF HIGHWAYS	15	03-RLW-01 - Emergency Protective Measures Auth-	\$ 2,853.62	\$ 2,140.22
4071	WV DIVISION OF HIGHWAYS	16	30-RLW01 - Emergency Protective Measures Auth-J	\$ 8,343.54	\$ 6,257.66
4071	WV DIVISION OF HIGHWAYS	17	23RLW01 - Emergency Protective Measures Auth-JF	\$ 8,866.28	\$ 6,649.71
4071	WV DIVISION OF HIGHWAYS	18	38AMA01 - Emergency Protective Measures Auth-JF	\$ 11,911.39	\$ 8,933.54
4071	WV DIVISION OF HIGHWAYS	19	06RLW01 - Emergency Protective Measures Auth-JF	\$ 13,839.77	\$ 10,379.83
4071	WV DIVISION OF HIGHWAYS	20	45RLW01 - Emergency Protective Measures Auth-JF	\$ 13,999.30	\$ 10,499.48
4071	WV DIVISION OF HIGHWAYS	23	51AMA01 Emergency Protective Measures Auth- JF	\$ 3,002.86	\$ 2,252.15
4071	WV DIVISION OF HIGHWAYS	24	28RLW01 Emergency Protective Measures Auth - JF	\$ 6,941.79	\$ 5,206.34
4071	WV DIVISION OF HIGHWAYS	26	37AMA01 Emergency Protective Measures Auth - JF	\$ 5,460.22	\$ 4,095.17
4071	WV DIVISION OF HIGHWAYS	28	19FLH01 Emergency Protective Measures - JFF006	\$ 8,663.74	\$ 6,497.81
4071	WV DIVISION OF HIGHWAYS	29	27LLL01 Emergency Protective Measures- JFF0016	\$ 9,698.06	\$ 7,273.55
4071	WV DIVISION OF HIGHWAYS	30	16FLH01 Emergency Protective Measures - JFF006	\$ 3,892.99	\$ 2,919.74
4071	WV DIVISION OF HIGHWAYS	31	17FLH01 Emergency Protective Measures- JFF0046	\$ 9,179.46	\$ 6,884.60
4071	WV DIVISION OF HIGHWAYS	32	09RLW01 Emergency Protective Measures- JFF004	\$ 12,424.28	\$ 9,318.21
4071	WV DIVISION OF HIGHWAYS	33	39CSD01 Emergency Protective Measures-JFF0052	\$ 8,512.44	\$ 6,384.33
4071	WV DIVISION OF HIGHWAYS	34	36AMA01 Emergency Protectove Measures JFF009	\$ 5,799.06	\$ 4,349.30
4071	WV DIVISION OF HIGHWAYS	35	55CSD01 Emergency Protective Measures-JFF0008	\$ 4,175.97	\$ 3,131.98



DR	Sub-Grantee Name	PW No.	Facility Damage Description	Total Eligible	Total Obligated
4071	WV DIVISION OF HIGHWAYS	42	44AMA01 Emergency Protective Measures JFF0038	\$ 16,294.88	\$ 12,221.16
4071	WV DIVISION OF HIGHWAYS	80	26LLL01 Emergency Protective Measures - JFF0074	\$ 3,436.26	\$ 2,577.20
4071	WV DIVISION OF HIGHWAYS	85	43AMA01 - Emergency Protective Measures Auth-JF	\$ 13,718.28	\$ 10,288.71
4071	WV DIVISION OF HIGHWAYS	86	13RLW01 - Emergency Protective Measures Auth-JF	\$ 17,099.26	\$ 12,824.45
4071	WV DIVISION OF HIGHWAYS	87	18AMA01 Emerg Protective Measures Auth-JFF00	\$ 17,270.81	\$ 12,953.11
4071	WV DIVISION OF HIGHWAYS	89	32RLW01 Emer Protective Measures Auth- JFF 010	\$ 10,339.42	\$ 7,754.57
4071	WV DIVISION OF HIGHWAYS	91	10RLW01 - Emergency Protective Measures Auth-JF	\$ 17,295.31	\$ 12,971.48
4071	WV DIVISION OF HIGHWAYS	147	21CSD01 Emergency Protective Measures-JFF0088	\$ 15,137.46	\$ 11,353.10
4071	WV DIVISION OF HIGHWAYS	148	07AMA01 Emergency Protective Measures Auth-JFF	\$ 9,084.51	\$ 6,813.38
4071	WV DIVISION OF HIGHWAYS	156	54AMA01 - Emergency Protective Measures Auth - J	\$ 4,628.60	\$ 3,471.45
4071	WV DIVISION OF HIGHWAYS	157	11FLH01 - Emergency Protective Measures - JFF00	\$ 11,366.86	\$ 8,525.15
4071	WV DIVISION OF HIGHWAYS	375	41FLH01 Emergency Protective Measures - JFF000	\$ 6,389.51	\$ 4,792.13
4071	WV DIVISION OF HIGHWAYS	379	08FLH01 Emergency Protective Measures - JFF001	\$ 22,355.52	\$ 16,766.64
4071	WV DIVISION OF HIGHWAYS	397	42AMA01 Emergency Protective Measures Auth- JF	\$ 8,944.62	\$ 6,708.47
4071	WV DIVISION OF HIGHWAYS	398	22RLW01 Emergency Protective Measures Auth. - J	\$ 15,847.53	\$ 11,885.65
4071	WV DIVISION OF HIGHWAYS	401	46LLL01 Emergency Protective Measures- JFF0054	\$ 1,579.55	\$ 1,184.66
4071	WV DIVISION OF HIGHWAYS	428	40CSD01 - Emergency Protective Measures - JFF00	\$ 18,465.47	\$ 13,849.10
4071	WV DIVISION OF HIGHWAYS	429	02LLL01 - Emergency Protective Measures - JFF00	\$ 2,838.59	\$ 2,128.94
4071	WV DIVISION OF HIGHWAYS	615	06LLL02 Debris Removal - JFF0021	\$ 23,401.33	\$ 17,551.00
4071	WV DIVISION OF HIGHWAYS	616	37LLL02 Debris Removal -JFF0035	\$ 44,009.34	\$ 33,007.01
4071	WV DIVISION OF HIGHWAYS	617	11LLL02 - Debris Removal - JFF0087	\$ 35,074.98	\$ 26,306.24
4071	WV DIVISION OF HIGHWAYS	618	53LLL02 Debris Removal - JFF0041	\$ 19,856.80	\$ 14,892.60
4071	WV DIVISION OF HIGHWAYS	619	12LLL02 - Debris Removal JFF0059	\$ 4,266.13	\$ 3,199.60
4071	WV DIVISION OF HIGHWAYS	620	02LLL02 Debris Removal - JFF0057	\$ 16,152.12	\$ 12,114.09
4071	WV DIVISION OF HIGHWAYS	621	42LLL02 Debris Removal-JFF0099	\$ 8,286.38	\$ 6,214.79
4071	WV DIVISION OF HIGHWAYS	622	40LLL02 Debris Removal - JFF0019	\$ 55,177.12	\$ 41,382.84
4071	WV DIVISION OF HIGHWAYS	623	10LLL02 Debris Removal- JFF0103 CQPW	\$ 90,044.84	\$ 67,533.63
4071	WV DIVISION OF HIGHWAYS	624	01LLL02 Debris Removal- JFF0083	\$ 59,255.30	\$ 44,441.48
4071	WV DIVISION OF HIGHWAYS	625	07LLL02 Debris Removal - JFF0031	\$ 57,329.10	\$ 42,996.83
4071	WV DIVISION OF HIGHWAYS	626	22LLL02 Debris Removal - JFF0023	\$ 32,811.18	\$ 24,608.39
4071	WV DIVISION OF HIGHWAYS	627	28LLL02 Debris Removal - JFF0005	\$ 25,652.53	\$ 19,239.40
4071	WV DIVISION OF HIGHWAYS	628	16LLL02 Debris Removal - JFF0063	\$ 33,905.85	\$ 25,429.39
4071	WV DIVISION OF HIGHWAYS	629	32LLL02 - Debris Removal - JFF0107	\$ 37,664.17	\$ 28,248.13
4071	WV DIVISION OF HIGHWAYS	630	19LLL02 Debris Removal- JFF0065	\$ 21,035.08	\$ 15,776.31
4071	WV DIVISION OF HIGHWAYS	631	18LLL02 Debris Removal - JFF0033	\$ 89,709.43	\$ 67,282.07
4071	WV DIVISION OF HIGHWAYS	633	08LLL02 Debris Removal - JFF0013	\$ 49,151.67	\$ 36,863.75
4071	WV DIVISION OF HIGHWAYS	634	27LLL02 Debris Removal - JFF0017	\$ 39,080.35	\$ 29,310.26
4071	WV DIVISION OF HIGHWAYS	635	43LLL02 Debris Removal JFF0037	\$ 71,985.21	\$ 53,988.91
4071	WV DIVISION OF HIGHWAYS	636	41LLL02 Debris Removal - JFF0007	\$ 26,419.61	\$ 19,814.71
4071	WV DIVISION OF HIGHWAYS	637	47LLL02 Debris Removal - JFF0101	\$ 1,346.54	\$ 1,009.91
4071	WV DIVISION OF HIGHWAYS	638	55LLL02 Debris Removal - JFF0009	\$ 5,895.72	\$ 4,421.79
4071	WV DIVISION OF HIGHWAYS	639	23LLL02 Debris Removal - JFF0025	\$ 9,719.68	\$ 7,289.76

DR	Sub-Grantee Name	PW No.	Facility Damage Description	Total Eligible	Total Obligated
4071	WV DIVISION OF HIGHWAYS	640	30LLL02 Debris Removal - JFF0027	\$ 11,370.20	\$ 8,527.65
4071	WV DIVISION OF HIGHWAYS	641	44LLL02 Debris Removal- JFF0039	\$ 117,190.69	\$ 87,893.02
4071	WV DIVISION OF HIGHWAYS	642	34LLL02 - Debris Removal - JFF0109	\$ 67,139.48	\$ 50,354.61
4071	WV DIVISION OF HIGHWAYS	643	45LLL02 Debris Removal - JFF0111	\$ 47,608.36	\$ 35,706.27
4071	WV DIVISION OF HIGHWAYS	644	50LLL02 Debris Removal - JFF0029	\$ 10,818.32	\$ 8,113.74
4071	WV DIVISION OF HIGHWAYS	645	36LLL02 Debris Removal- JFF0095	\$ 11,313.93	\$ 8,485.45
4071	WV DIVISION OF HIGHWAYS	646	51LLL02 Debris Removal- JFF0093	\$ 10,048.80	\$ 7,536.60
4071	WV DIVISION OF HIGHWAYS	656	54LLL02 Debris Removal - JFF0043	\$ 51,213.67	\$ 38,410.25
4071	WV DIVISION OF HIGHWAYS	707	20LLL02 Debris Removal - JFF0015 (CQPW)	\$ 102,849.80	\$ 77,137.35
4071	WV DIVISION OF HIGHWAYS	709	26LLL02 Debris Removal JFF0075	\$ 42,142.83	\$ 31,607.12
4071	WV DIVISION OF HIGHWAYS	710	13LLL02 Debris Removal- JFF0105 CQPW	\$ 87,757.37	\$ 65,818.03
4071	WV DIVISION OF HIGHWAYS	711	21LLL02 Debris Removal - JFF0089 CQPW	\$ 64,339.33	\$ 48,254.50
4071	WV DIVISION OF HIGHWAYS	712	48LLL02 Debris Removal- JFF0079	\$ 57,526.23	\$ 43,144.67
4071	WV DIVISION OF HIGHWAYS	714	38LLL02 Debris Removal JFF0097	\$ 25,510.38	\$ 19,132.79
4071	WV DIVISION OF HIGHWAYS	715	52LLL02 Debris Removal - JFF0081 (CQPW)	\$ 69,235.62	\$ 51,926.72
4071	WV DIVISION OF HIGHWAYS	716	04LLL02 Debris Removal - JFF0085	\$ 56,650.44	\$ 42,487.83
4071	WV DIVISION OF HIGHWAYS	718	03LLL02 Debris Removal - JFF0011	\$ 18,585.59	\$ 13,939.19
4071	WV DIVISION OF HIGHWAYS	755	39LLL02 Debris Removal - JFF0053	\$ 6,692.91	\$ 5,019.68
4071	WV DIVISION OF HIGHWAYS	757	46LLL02 Debris Removal - JFF0055	\$ 10,118.95	\$ 7,589.21
4071	WV DIVISION OF HIGHWAYS	762	49LLL02 Debris Removal - JFF0091	\$ 58,860.16	\$ 44,145.12
4071	WV DIVISION OF HIGHWAYS	766	17LLL02 Debris Removal - JFF0047	\$ 30,785.35	\$ 23,089.01
4071	WV DIVISION OF HIGHWAYS	774	09LLL02 Debris Removal - JFF0045	\$ 26,062.17	\$ 19,546.63
4071	WV DIVISION OF HIGHWAYS	804	D9LLL03 Guiderails - JFF0232; JFF0233; and JFF0234	\$ 22,885.53	\$ 17,164.15
4071	WV DIVISION OF HIGHWAYS	864	D3LLL03 Guiderails- JFF0247 and JFF244	\$ 3,339.24	\$ 2,504.43
4071	WV DIVISION OF HOMELAND SECURITY	872	JSC-007 Management of Disaster Assistance Program	\$ 99,453.00	\$ 99,453.00
4071	WV DIVISION OF HOMELAND SECURITY	873	20MLS01 EMERGENCY PROTECTIVE MEASURES	\$ 1,697,211.77	\$ 1,272,908.83
4071	WV DIVISION OF JUVENILE SERVICES	648	20PCK59 Emergency Protective Measures	\$ 37,263.11	\$ 27,947.33
4071	WV REGIONAL JAIL & CORRECTIONAL FACILITY	423	20PCK31 Emergency Protective Measures	\$ 24,605.00	\$ 18,453.75
4071	WV REGIONAL JAIL & CORRECTIONAL FACILITY	440	20PCK47 - Repair Damages to Public Buildings	\$ 2,500.00	\$ 1,875.00
4071	WV STATE POLICE	683	00KS-43 Emergency Protective Measures	\$ 54,252.89	\$ 40,689.67
4071	WV STATE POLICE	685	00KS-39 Emergency Protective Measures	\$ 38,044.88	\$ 28,533.66
4071	WV STATE POLICE	699	00KS-45 Building Repair	\$ 8,337.58	\$ 6,253.19
4071	WV STATE POLICE	739	00KS-46 Emergency Protective Measures	\$ 5,723.60	\$ 4,292.70
4071	WYOMING CO. FIRE COMPANY	256	55RW04 Emergency Protective Measures	\$ 1,232.75	\$ 924.56
4071	WYOMING (COUNTY)	4	55RW02 Emergency Protective Measures	\$ 18,842.69	\$ 14,132.02
4071	WYOMING (COUNTY)	5	55RW03 Emergency Protective Measures	\$ 8,217.11	\$ 6,162.83
<b>TOTALS</b>	<b>868</b>			<b>\$ 15,563,981.28</b>	<b>\$ 11,697,850.06</b>

**HURRICANE SANDY**  
**DISASTER RELIEF (DR) 4093 - SUB-GRANTEES**  
**OCTOBER 29, 2012 -- NOVEMBER 8, 2012**

<b>DISASTER PROJECT DETAILS</b>					
<b>DR</b>	<b>Sub-Grantee Name</b>	<b>PW No.</b>	<b>Facility Damage Description</b>	<b>Total Eligible</b>	<b>Total Obligated</b>
4093	ADDISON (CORPORATE NAME FOR WEBSTER	72	51AMA02 Debris Removal	\$ 2,780.14	\$ 2,085.11
4093	ADRIAN FIRE DEPT	178	49KS009 Emergency Protective Measures	\$ 2,771.00	\$ 2,078.25
4093	ADRIAN PUBLIC SVC DIST	189	49VE009 Public Utility System	\$ 1,810.00	\$ 1,357.50
4093	ADRIAN PUBLIC SVC DIST	190	49VE008 Emergency Protective Measures	\$ 21,528.55	\$ 16,146.41
4093	ALDERSGATE UNITED METHODIST CHURCH - S	3	20PCK04 Emergency Protective Measures (CQPW)	\$ 1,972.00	\$ 1,479.00
4093	ALDERSON BROADDUS COLLEGE	233	01GC011 Recreation Facilities	\$ 4,867.40	\$ 3,650.55
4093	ALDERSON BROADDUS COLLEGE	268	01TKS21 Building Damages	\$ 9,747.82	\$ 7,310.87
4093	ALDERSON BROADDUS COLLEGE	269	01TKS22 Building Content Loss	\$ 10,069.54	\$ 7,552.16
4093	ALDERSON BROADDUS COLLEGE	272	01JJ002 Debris	\$ 29,499.48	\$ 22,124.61
4093	ALDERSON BROADDUS COLLEGE	273	01JJ001 Emergency Protective Measures	\$ 8,895.64	\$ 6,671.73
4093	ARMSTRONG DEEPWATER P.S.D	48	10MR006 Emergency Protective Measures	\$ 3,155.40	\$ 2,366.55
4093	AUDRA STATE PARK	114	01PCK19 Generator Usage	\$ 15,200.00	\$ 11,400.00
4093	AUDRA STATE PARK	117	01PCK20 Debris Removal	\$ 56,254.20	\$ 42,190.65
4093	AUDRA STATE PARK	118	01PCK18 Misc Park Items	\$ 3,147.45	\$ 2,360.59
4093	BARBOUR (COUNTY)	69	01SF002 Debris Removal	\$ 8,293.72	\$ 6,220.29
4093	BARBOUR (COUNTY)	109	01SF001 Emergency Protective Measures	\$ 60,343.57	\$ 45,257.68
4093	BARBOUR COUNTY BOARD-EDUCATION	43	01GC002 Building Contents- Food spoilage	\$ 2,500.00	\$ 1,875.00
4093	BELINGTON	169	01GC007 Emergency Protective Measures	\$ 6,970.06	\$ 5,227.55
4093	BELINGTON	170	01GC006 Debris Removal	\$ 3,901.11	\$ 2,925.83
4093	BELINGTON EMERGENCY SQUAD	175	01GC008 Emergency Protective Measures	\$ 2,746.50	\$ 2,059.88
4093	BELINGTON VOLUNTEER FIRE DEPARTMENT	145	01SF007 Emergency Protective Measures	\$ 10,626.63	\$ 7,969.97
4093	BEVERLY VOLUNTEER FIRE DEPT	216	42JB011 - Emergency Protective Measures	\$ 3,047.80	\$ 2,285.85
4093	BIRCH RIVER PUBLIC SERVICE DISTRICT	275	34MLS03 Emergency Protective Measures - Genera	\$ 3,755.04	\$ 2,816.28
4093	BLACKWATER FALLS STATE PARK	152	47RLW15 Boardwalk	\$ 5,404.43	\$ 4,053.32
4093	BLACKWATER FALLS STATE PARK	155	47RLW14 Debris	\$ 100,315.89	\$ 75,236.92
4093	BLACKWATER FALLS STATE PARK	195	47FAE03 - Generators	\$ 12,880.00	\$ 9,660.00
4093	BLACKWATER FALLS STATE PARK	257	47RLW16 Pumps	\$ 5,351.06	\$ 4,013.30
4093	BOLAIR PUBLIC SVC DIST	75	51AMA04 Debris Removal	\$ 1,044.52	\$ 783.39
4093	BOLAIR PUBLIC SVC DIST	91	51AMA03 Water Booster Pump	\$ 2,237.24	\$ 1,677.93
4093	BOONE (COUNTY)	61	03CSD06 Emergency Protective Measures	\$ 4,112.25	\$ 3,084.19
4093	BOONE COUNTY PSD	6	03CSD02 Emergency Protective Measures	\$ 17,846.91	\$ 13,385.18
4093	BOONE MEMORIAL HOSPITAL	87	03CSD09 Emergency Protective Measures	\$ 2,221.54	\$ 1,666.16
4093	BRAXTON (COUNTY)	81	04RJ003 Emergency Protective Measures (Equipme	\$ 4,626.89	\$ 3,470.17
4093	BRAXTON COUNTY MEMORIAL HOSPITAL	94	04RJ001 Emergency Protective Measures (CQPW)	\$ 2,081.74	\$ 1,561.31
4093	BRAXTON COUNTY MEMORIAL HOSPITAL	95	04RJ002 Equipment Electrical Repairs	\$ 5,266.60	\$ 3,949.95

DR	Sub-Grantee Name	PW No.	Facility Damage Description	Total Eligible	Total Obligated
4093	BRAXTON COUNTY SCHOOL DISTRICT	166	04RJ004 Ballasts and Computer Processor	\$ 3,023.75	\$ 2,267.81
4093	BRENTON VFD	134	55CSD13 Emergency Protective Measures	\$ 2,750.10	\$ 2,062.58
4093	BROADDUS HOSPITAL	39	01GC01 Emergency Protective Measures	\$ 5,654.11	\$ 4,240.58
4093	BUCKHANNON	55	49VE001 - Debris Removal	\$ 9,248.13	\$ 6,936.10
4093	BUCKHANNON	56	49VE002 - Emergency Protective Measures	\$ 5,694.79	\$ 4,271.09
4093	CAMDEN ON GAULEY (CORP NAME CAMDEN-O	212	51AMA07 Sanitary Sewer Lift Station	\$ 1,900.00	\$ 1,425.00
4093	CAMDEN ON GAULEY (CORP NAME CAMDEN-O	213	51AMA08 Emergency Protective Measures	\$ 2,445.00	\$ 1,833.75
4093	CANAAN VALLEY STATE PARK	194	47FAE05 - Emergency Protective Measures	\$ 4,069.00	\$ 3,051.75
4093	CANAAN VALLEY STATE PARK	239	47FAE06 Debris	\$ 88,182.82	\$ 66,137.12
4093	CANAAN VALLEY VOLUNTEER FIRE DEPARTME	181	47TKS04 - Emergency Protective Measures	\$ 4,773.56	\$ 3,580.17
4093	CARNIFAX FERRY BATTLEFIELD STATE PARK	19	34MR003 Debris Removal	\$ 8,984.03	\$ 6,738.02
4093	CATHEDRAL STATE PARK	193	39RLW17 Restroom, Shelters, Picnic Tables, Foot B	\$ 112,877.99	\$ 84,658.49
4093	CATHEDRAL STATE PARK	205	39RLW18 - Debris	\$ 43,999.88	\$ 32,999.91
4093	CENTRAL BARBOUR PUBLIC SERVICE DISTRIC	111	01SF003 Emergency Protective Measures	\$ 4,664.60	\$ 3,498.45
4093	CENTRAL BARBOUR PUBLIC SERVICE DISTRIC	210	01SF004 Public Utilities System	\$ 6,089.70	\$ 4,567.28
4093	CENTURY VOLGA PUBLIC SERVICE DISTRICT (	44	01GC003 Emergency Protective Measures	\$ 8,029.96	\$ 6,022.47
4093	CHARLESTON PUBLIC WORKS	7	20PCK06 Debris (CQPW)	\$ 111,065.39	\$ 83,299.04
4093	CHARLESTON SANITARY BOARD	47	20PCK08 - Emergency Protective Measures (C.Q.P	\$ 14,239.12	\$ 10,679.34
4093	CHESTNUT RIDGE PUBLIC SERVICE DISTRICT	96	01GC004 Emergency Protective Measures	\$ 4,164.88	\$ 3,123.66
4093	CHESTNUT RIDGE PUBLIC SERVICE DISTRICT	97	01GC005 Utilities-Water Lines	\$ 1,302.20	\$ 976.65
4093	CLAY	252	08RWC14 Emergency Protective Measures	\$ 7,088.06	\$ 5,316.05
4093	CLAY (COUNTY)	168	08RWC07 Emergency Protective Measures	\$ 6,871.58	\$ 5,153.69
4093	CLAY ROANE PUBLIC SERVICE DISTRICT	167	08RWC09 Emergency Protective Measures	\$ 3,810.00	\$ 2,857.50
4093	COALTON VOLUNTEER FIRE DEPARTMENT	133	42JB006 Emergency Protective Measures	\$ 5,315.58	\$ 3,986.69
4093	COOPERS ROCK STATE PARK	253	39RJ008 Power Lines	\$ 5,872.50	\$ 4,404.38
4093	COOPERS ROCK STATE PARK	280	JSC-099 Debris Removal	\$ 39,375.00	\$ 29,531.25
4093	CORTLAND ACRES ASSOCIATION	263	47TKS19 Debris Removal	\$ 2,409.81	\$ 1,807.36
4093	CORTLAND ACRES ASSOCIATION	264	47TKS18 Emergency Protective Measures	\$ 13,223.14	\$ 9,917.36
4093	CORTLAND ACRES ASSOCIATION	266	47TKS20 Building Damages	\$ 4,307.48	\$ 3,230.61
4093	COWEN	271	51AMA11 - Debris Removal	\$ 4,346.95	\$ 3,260.21
4093	COWEN PUBLIC SVC DIST	51	51AMA01 - Emergency Protective Measures - C.Q.P	\$ 19,056.79	\$ 14,292.59
4093	COWEN PUBLIC SVC DIST	165	51AMA05 Sanitary Sewer & Water Plants	\$ 1,911.12	\$ 1,433.34
4093	COWEN VFD	45	51KS003 Emergency Protective Measures	\$ 5,104.00	\$ 3,828.00
4093	CRAIGSVILLE PUBLIC SVC DIST	38	34RWN01 - Emergency Protective Measures	\$ 28,735.89	\$ 21,551.92
4093	DANESE PUBLIC SERVICE DISTRICT	49	10MR005 - Emergency Protective Measures	\$ 3,810.35	\$ 2,857.76
4093	DANESE PUBLIC SERVICE DISTRICT	84	10MR013 Utility Control Panel	\$ 272.61	\$ 204.46
4093	DANESE VOLUNTEER FIRE DEPARTMENT	130	10MR017 Emergency Protective Measures	\$ 1,079.70	\$ 809.78
4093	DANVILLE FIRE DEPT	184	03CSD10 - Emergency Protective Measures	\$ 1,001.07	\$ 750.80
4093	DANVILLE FIRE DEPT	186	03CSD11 Truck # R-181	\$ 1,000.00	\$ 750.00
4093	DAVIS	177	47TKS07 - Emergency Protective Measures	\$ 1,103.50	\$ 827.63
4093	DAVIS	179	47TKS09 Town Hall (Contents Loss)	\$ 1,020.00	\$ 765.00
4093	DAVIS	180	47TKS08 Town of Davis (Water Tank)	\$ 20.00	\$ 15.00

DR	Sub-Grantee Name	PW No.	Facility Damage Description	Total Eligible	Total Obligated
4093	DAVIS CITY VOLUNTEER FIRE DEPT	243	47TKS16 Emergency Protective Measures	\$ 3,435.00	\$ 2,576.25
4093	DAVIS CITY VOLUNTEER FIRE DEPT	244	47TKS17 Building and Contents	\$ 500.00	\$ 375.00
4093	DAVIS MEMORIAL HOSPITAL	207	42CG012 Emergency Measures	\$ 6,698.10	\$ 5,023.58
4093	DIANA VOLUNTEER FIRE DEPARTMENT	103	51KS005 Emergency Protective Measures	\$ 2,479.75	\$ 1,859.81
4093	EASTERN WYOMING PSD	106	55CSD05 Emergency Protective Measures	\$ 12,512.59	\$ 9,384.44
4093	ELKINS	238	42CG014 VFD 2 units, RASS pump, Radio Telemetr	\$ 2,656.05	\$ 1,992.04
4093	ELKINS	242	42CG013 Equipment Repair	\$ 2,010.71	\$ 1,508.03
4093	ELKINS	254	42CG016 Debris Removal	\$ 79,122.60	\$ 59,341.95
4093	ELKINS	255	42CG015 Emergency Protective Measures	\$ 31,563.06	\$ 23,672.30
4093	ELKINS FIRE DEPT	144	42CG009 Emergency Measures	\$ 8,061.25	\$ 6,045.94
4093	ELKINS PARKS AND RECREATION COMMISSION	82	42CG005 Debris Removal	\$ 17,283.66	\$ 12,962.75
4093	ELKINS PARKS AND RECREATION COMMISSION	83	42CG006 Damages At City Park	\$ 3,290.39	\$ 2,467.79
4093	ELKINS ROAD PSD	121	49VE005 Emergency Protective Measures	\$ 10,126.10	\$ 7,594.58
4093	ELKINS VOLUNTEER FIRE DEPARTMENT	142	42CG010 Emergency Measures	\$ 4,349.83	\$ 3,262.37
4093	ELK VALLEY PSD	1	20PCK02 Emergency Protective Measures	\$ 7,845.96	\$ 5,884.47
4093	ELLAMORE VOLUNTEER FIRE DEPARTMENT	202	49VE010 - Emergency Protective Measures	\$ 21,261.92	\$ 15,946.44
4093	FAYETTE (COUNTY)	247	10MR022 Emergency Protective Measures	\$ 46,503.53	\$ 34,877.65
4093	FELLOWSVILLE VOLUNTEER FIRE DEPARTMENT	99	39FAE02 Emergency Protective Measures	\$ 8,998.00	\$ 6,748.50
4093	FRANKLIN	78	36JB003 CAT B Emergency Protective Measures	\$ 3,026.37	\$ 2,269.78
4093	GHENT AREA VOLUNTEER FIRE DEPT	77	41MR007 Emergency Protective Measures	\$ 4,796.41	\$ 3,597.31
4093	HACKER VALLEY VOL FIRE DEPT	131	51KS006 Emergency Protective Measures	\$ 2,930.00	\$ 2,197.50
4093	HAMBLETON	125	47TKS06 - Emergency Protective Measures	\$ 3,457.57	\$ 2,593.18
4093	HAMRICK PUBLIC SVC DIST	80	47TKS01 Emergency Protective Measures	\$ 8,573.63	\$ 6,430.22
4093	HARMAN	226	42JB010 Emergency Protective Measures	\$ 4,939.42	\$ 3,704.57
4093	HARMAN VOLUNTEER FIRE DEPT	176	42JB008 Emergency Protective Measures	\$ 12,897.99	\$ 9,673.49
4093	HATFIELD MCCOY REGIONAL RECREATION AU	107	03PCK11 Debris / Little Coal River	\$ 14,595.97	\$ 10,946.98
4093	HATFIELD MCCOY REGIONAL RECREATION AU	108	55PCK12 Debris / Indian Ridge Trail	\$ 21,855.18	\$ 16,391.39
4093	HOLLY RIVER STATE PARK	248	51MR020 Park Facilities	\$ 11,500.00	\$ 8,625.00
4093	HOLLY RIVER STATE PARK	251	51PCK26 Fallen Transformers	\$ 9,023.96	\$ 6,767.97
4093	HOLLY RIVER STATE PARK	265	51PCK25 Debris	\$ 535,039.99	\$ 401,279.99
4093	HOLLY RIVER STATE PARK	267	51PCK24 Overhead Power Lines - approximately 2 m	\$ 1,080,747.17	\$ 810,560.38
4093	HOPEMONT STATE HOSPITAL	249	39PCK15 Emergency Protective Measures	\$ 78,897.24	\$ 59,172.93
4093	HUTTONSVILLE CORRECTIONAL CENTER	146	42PCK16 Building Contents	\$ 34,102.02	\$ 25,576.52
4093	HUTTONSVILLE CORRECTIONAL CENTER	147	42PCK17 Emergency Protective Measures	\$ 54,112.28	\$ 40,584.21
4093	HUTTONSVILLE PUBLIC SERVICE DISTRICT	162	42CG011 Emergency Measures	\$ 22,708.28	\$ 17,031.21
4093	JUNIOR	211	01GC010 Emergency Protective Measures	\$ 13,345.03	\$ 10,008.77
4093	JUNIOR VOLUNTEER FIRE DEPT	139	01SF005 Emergency Protective Measures	\$ 5,583.00	\$ 4,187.25
4093	KANAWHA (COUNTY)	86	20PCK13 Emergency Protective Measures	\$ 40,038.35	\$ 30,028.76
4093	KANAWHA COUNTY METRO 911	2	20PCK01 Emergency Protective Measures (CQPW)	\$ 5,473.54	\$ 4,105.16
4093	KANAWHA STATE FOREST	150	20MR019 Debris Removal	\$ 9,206.24	\$ 6,904.68
4093	KINGWOOD WATER WORKS OFFICE	16	39RLW04 Power Outages at Water Plant & Water T	\$ 8,494.75	\$ 6,371.06
4093	KUMBRABOW STATE PARK	191	42MR021 - Emergency Protective Measures	\$ 2,455.50	\$ 1,841.63



DR	Sub-Grantee Name	PW No.	Facility Damage Description	Total Eligible	Total Obligated
4093	LEWIS (COUNTY)	65	21KS004 Emergency Protective Measures	\$ 12,206.16	\$ 9,154.62
4093	MIDWAY VOLUNTEER FIRE DEPT	33	21KS002 Emergency Protective Measures	\$ 4,012.00	\$ 3,009.00
4093	MOUNTAIN HOSPICE	141	01SF006 Emergency Protective Measures	\$ 4,732.30	\$ 3,549.23
4093	MT. HOPE WATER ASSOCIATION	129	49VE006 Buildings & Contents (CQPW)	\$ 3,920.79	\$ 2,940.59
4093	MT. HOPE WATER ASSOCIATION	135	49VE004 Emergency Protective Measures CQPW	\$ 3,932.63	\$ 2,949.47
4093	NEWBURG	76	39RLW11 Emergency Protective Measures	\$ 4,561.80	\$ 3,421.35
4093	NEW RIVER HEALTH ASSOCIATION, INC.	104	10MR014 Emergency Measures	\$ 6,423.00	\$ 4,817.25
4093	NICHOLAS COUNTY DHSEM	270	34RWN10 Emergency Measures	\$ 105,394.15	\$ 79,045.61
4093	NICHOLAS COUNTY SCHOOL DIST	228	34RWN13 Building Damage (Richwood High School	\$ 39,788.81	\$ 29,841.61
4093	NICHOLAS COUNTY SCHOOL DIST	229	34RWN12 Multiple Sites (Building Damage)	\$ 2,905.70	\$ 2,179.28
4093	NICHOLAS COUNTY SCHOOL DIST	231	34RWN05 - Debris Removal (Richwood High School	\$ 7,495.70	\$ 5,621.78
4093	NICHOLAS COUNTY SCHOOL DIST	232	34RWN08 - Building Damage (Summersville Elemer	\$ 2,344.65	\$ 1,758.49
4093	NICHOLAS COUNTY SCHOOL DIST	235	34RWN06 Emergency Protective Measures	\$ 7,219.14	\$ 5,414.36
4093	NITRO	42	20PCK03 Emergency Protective Measures	\$ 1,780.44	\$ 1,335.33
4093	NORTON - HARDING - JIMTOWN PSD	40	42CG001 Debris Removal	\$ 1,031.55	\$ 773.66
4093	NORTON - HARDING - JIMTOWN PSD	50	42CG002 Emergency Measures	\$ 5,417.88	\$ 4,063.41
4093	NUTTALL FIRE DEPT INC	149	10MR016 Emergency Protective Measures	\$ 5,848.00	\$ 4,386.00
4093	OCEANA	54	55CSD04 Emergency Protective Measures	\$ 15,126.39	\$ 11,344.79
4093	OFFICE OF THE ADJUTANT GENERAL, STATE C	276	20SEB01 Emergency Protective Measures (CQPW)	\$ 1,394,121.07	\$ 1,045,590.80
4093	PAGE-KINCAID PUBLIC SVC	5	10MR001 Emergency Protective Measures (CQPW)	\$ 9,308.76	\$ 6,981.57
4093	PARSONS	220	47TKS14 Debris Removal	\$ 15,409.91	\$ 11,557.43
4093	PARSONS	221	47TKS13 Emergency Protective Measures	\$ 21,003.43	\$ 15,752.57
4093	PARSONS VOLUNTEER FIRE DEPARTMENT	105	47TKS02 Emergency Protective Measures	\$ 6,497.50	\$ 4,873.13
4093	PENDLETON (COUNTY)	35	36JB001 EMERGENCY PROTECTIVE MEASURES	\$ 2,746.45	\$ 2,059.84
4093	PENDLETON COUNTY BOARD OF EDUCATION	127	36JB004 Spoiled Food Replacement	\$ 3,168.88	\$ 2,376.66
4093	PHILIPPI	234	01RLW23 Debris	\$ 8,363.17	\$ 6,272.38
4093	PHILIPPI	250	01RLW24 City Electric Dept. and City Cable System	\$ 126,313.51	\$ 94,735.13
4093	PHILIPPI	261	01SF008 Emergency Protective Measures	\$ 34,926.84	\$ 26,195.13
4093	PINEVILLE	115	55CSD12 Town Wide Debris Removal	\$ 1,441.48	\$ 1,081.11
4093	PLUM ORCHARD LAKE WMA	59	10MR008 Debris Removal	\$ 7,282.93	\$ 5,462.20
4093	PLUM ORCHARD LAKE WMA	63	10MR009 Damaged Facilities	\$ 3,855.77	\$ 2,891.83
4093	POCAHONTAS (COUNTY)	132	38JB005 EMERGENCY PROTECTIVE MEASURES	\$ 11,354.87	\$ 8,516.15
4093	PRESTON (COUNTY)	22	39RLW07 Emergency Protective Measures	\$ 90,586.96	\$ 67,940.22
4093	PRESTON (COUNTY)	74	39RLW10 Voters Polling Places	\$ 15,999.47	\$ 11,999.60
4093	PRESTON COUNTY OFFICE OF EMERGENCY M	21	39RLW06 Emergency Protective Measures	\$ 34,167.16	\$ 25,625.37
4093	PRESTON COUNTY PSD #4	18	39RLW03 Power Outage Lift Plants	\$ 14,551.84	\$ 10,913.88
4093	PRESTON COUNTY SCHOOL DISTRICT	237	39FAE07 Emergency Protective Measures	\$ 4,193.39	\$ 3,145.04
4093	PRESTON COUNTY SCHOOL DISTRICT	246	39FAE04 Preston County Schools (Food)	\$ 4,851.39	\$ 3,638.54
4093	PRESTON COUNTY SHERIFF	17	39RLW01 Emergency Protective Measures	\$ 3,773.62	\$ 2,830.22
4093	RACINE VOLUNTEER FIRE DEPT	100	03CSD07 Emergency Protective Measures	\$ 7,550.30	\$ 5,662.73
4093	RALEIGH (COUNTY)	120	41MR015 Emergency Protective Measures	\$ 7,150.12	\$ 5,362.59
4093	RALEIGH COUNTY BOARD-EDUCATION	98	41MR010 Contents/ Food	\$ 2,587.54	\$ 1,940.66

DR	Sub-Grantee Name	PW No.	Facility Damage Description	Total Eligible	Total Obligated
4093	RALEIGH COUNTY BOARD-EDUCATION	227	41MR011 Emergency Protective Measures	\$ 5,470.78	\$ 4,103.09
4093	RALEIGH COUNTY COMMISSION ON AGING, INC	214	41MR018 Emergency Protective Measures	\$ 3,451.60	\$ 2,588.70
4093	RALEIGH COUNTY PUBLIC SERVICE DISTRICT	8	41MR002 Emergency Protective Measures	\$ 2,536.22	\$ 1,902.17
4093	RALEIGH EMERGENCY SVC AUTH	156	41MR012 Emergency Protective Measures	\$ 16,618.64	\$ 12,463.98
4093	RANDOLPH (COUNTY)	256	42CG017 Emergency Protective Measures	\$ 24,141.29	\$ 18,105.97
4093	RANDOLPH COUNTY PARK AND RECREATION B	161	42CG008 Emergency Measures - Shelter	\$ 12,158.59	\$ 9,118.94
4093	RANDOLPH COUNTY PARK AND RECREATION B	172	42CG007 Debris Removal	\$ 3,816.10	\$ 2,862.08
4093	RANDOLPH COUNTY SCHOOLS	236	42JB012 Emergency Measures - Shelter's	\$ 28,504.80	\$ 21,378.60
4093	REEDSVILLE	93	39RLW12 Debris Removal	\$ 23,354.24	\$ 17,515.68
4093	RICHWOOD	34	34RWN03 Emergency Protective Measures	\$ 12,907.79	\$ 9,680.84
4093	RICHWOOD	157	34RWN04 Debris Removal	\$ 1,584.83	\$ 1,188.62
4093	RICHWOOD FIRE DEPARTMENT	159	34RWN11 - Emergency Protective Measures	\$ 8,809.78	\$ 6,607.34
4093	RICHWOOD FOOD AND CLOTHING PANTRY	183	34RWN09 - Emergency Protective Measures	\$ 1,224.00	\$ 918.00
4093	RICHWOOD WATER WORKS	222	34RWN02 Emergency Protective Measures	\$ 10,588.21	\$ 7,941.16
4093	ROWLESBURG	53	39RLW08 Emergency Protective Measures	\$ 13,558.61	\$ 10,168.96
4093	ROWLESBURG VOLUNTEER AMBULANCE SERV	89	39RW002 Emergency Protective Measures	\$ 6,069.84	\$ 4,552.38
4093	SHADY SPRING PSD	36	41MR004 Emergency Protective Measures - CQPW	\$ 86,066.36	\$ 64,549.77
4093	SHAVERS FORK FIRE RESCUE	173	38JB007 Emergency Protective Measures	\$ 12,284.13	\$ 9,213.10
4093	SOUTH CHARLESTON	4	20PCK05 Debris	\$ 43,001.70	\$ 32,251.28
4093	SOUTH FORK VOLUNTEER FIRE DEPARTMENT	37	36JB002 CAT B Emergency Protective Measures	\$ 3,428.44	\$ 2,571.33
4093	ST. ALBANS	13	20PCK07 Emergency Protective Measures	\$ 8,018.49	\$ 6,013.87
4093	SUMMERSVILLE	282	34MLS04 Debris Removal (CQPW)	\$ 37,915.05	\$ 28,436.29
4093	SUMMERSVILLE	283	34MLS05 Emergency Protective Measures (CQPW)	\$ 9,687.26	\$ 7,265.45
4093	TERRA ALTA AMBULANCE SQUAD INC	101	39RLW09 Emergency Protective Measures	\$ 1,973.58	\$ 1,480.19
4093	THOMAS	218	47TKS11 Debris Removal	\$ 4,285.98	\$ 3,214.49
4093	THOMAS	219	47TKS10 Emergency Protective Measures	\$ 15,676.53	\$ 11,757.40
4093	THOMAS VOLUNTEER FIRE DEPT	230	47TKS12 Emergency Protective Measures	\$ 5,747.73	\$ 4,310.80
4093	TUCKER (COUNTY)	140	47TKS03 - Emergency Protective Measures	\$ 34,650.80	\$ 25,988.10
4093	TUCKER COUNTY AMBULANCE AUTHORITY	217	47TKS15 Emergency Protective Measures	\$ 6,800.90	\$ 5,100.68
4093	TUNNELTON	20	39RLW05 Water Plant Power Outage	\$ 4,225.47	\$ 3,169.10
4093	TUNNELTON VOLUNTEER FIRE DEPT	88	39FAE01 Emergency Protective Measures	\$ 3,620.97	\$ 2,715.73
4093	TYRAND CO-OP MINISTRIES	73	42CG003 Emergency Measures	\$ 2,259.13	\$ 1,694.35
4093	UPSHUR (COUNTY)	52	49VE003 Emergency Protective Measures	\$ 7,132.74	\$ 5,349.56
4093	UPSHUR COUNTY EMERGENCY MEDICAL SERV	204	49VE007 Emergency Protective Measures	\$ 5,860.55	\$ 4,395.41
4093	WALKERSVILLE VOLUNTEER FIRE DEPARTMEN	102	21KS001 Emergency Protective Measures	\$ 2,160.60	\$ 1,620.45
4093	WEBSTER COUNTY EMERGENCY SVC	163	51KS008 Emergency Protective Measures	\$ 41,015.37	\$ 30,761.53
4093	WEBSTER COUNTY MEMORIAL HOSPITAL	164	51AMA06 Emergency Protective Measures	\$ 5,013.74	\$ 3,760.31
4093	WEBSTER SPRINGS PUBLIC DIST	223	51AMA09 Emergency Protective Measures	\$ 20,275.48	\$ 15,206.61
4093	WEBSTER SPRINGS PUBLIC DIST	241	51AMA10 Sanitary Sewer Lift Station	\$ 4,776.48	\$ 3,582.36
4093	WEBSTER SPRINGS VFD	136	51KS007 - Emergency Protective Measures	\$ 16,996.00	\$ 12,747.00
4093	WEST VIRGINIA DIVISION OF FORESTRY	278	20SEB03 Equipment Damages	\$ 2,059.59	\$ 1,544.69
4093	WEST VIRGINIA DIVISION OF FORESTRY	279	20SEB02 Emergency Protective Measures (CQPW)	\$ 38,734.89	\$ 29,051.17

DR	Sub-Grantee Name	PW No.	Facility Damage Description	Total Eligible	Total Obligated
4093	WHITMER FIRE DEPARTMENT	209	42JB009 Emergency Protective Measures	\$ 7,269.50	\$ 5,452.13
4093	WILDLIFE RESOURCES SECTION - WV DNR	116	49PCK22 Debris Removal	\$ 10,676.75	\$ 8,007.56
4093	WILDLIFE RESOURCES SECTION - WV DNR	124	49PCK21 Cages, Fencing and Canvas Tops at Fren	\$ 17,268.24	\$ 12,951.18
4093	WV CONSERVATION AGENCY	185	34CSD17 Tygarts Valley Conservation District	\$ 90,729.27	\$ 68,046.95
4093	WV CONSERVATION AGENCY	192	34CSD14 Tygarts Valley Conservation District	\$ 49,531.62	\$ 37,148.72
4093	WV CONSERVATION AGENCY	197	34CSD18 Elk Conservation District	\$ 35,000.00	\$ 26,250.00
4093	WV CONSERVATION AGENCY	198	34CSD16 Monongahela Conservation District	\$ 31,872.95	\$ 23,904.71
4093	WV CONSERVATION AGENCY	200	34CSD15 Tygarts Valley Conservation District	\$ 98,784.36	\$ 74,088.27
4093	WV CONSERVATION AGENCY	215	34CSD19 - Greenbrier Valley Conservation District	\$ 7,935.00	\$ 5,951.25
4093	WV CONSERVATION AGENCY	225	34CSD20 Force Account Labor and Equipment	\$ 26,621.48	\$ 19,966.11
4093	WV DEPARTMENT OF AGRICULTURE	171	20CSD08 Emergency Protective Measures	\$ 29,022.93	\$ 21,767.20
4093	WV DEPT OF HEALTH & HUMAN RESOURCES	85	20PCK14 Emergency Protective Measures	\$ 63,506.74	\$ 47,630.06
4093	WV DIVISION OF HIGHWAYS	9	01LLc01 Debris Removal - Contract E301-EBA/RB-K	\$ 348,037.00	\$ 261,027.75
4093	WV DIVISION OF HIGHWAYS	10	49LLc05 Debris Removal - Contract E349-NUP/SH-F	\$ 428,119.50	\$ 321,089.63
4093	WV DIVISION OF HIGHWAYS	11	01LLc02 Debris Removal - Contract E301-WBA/RB-F	\$ 221,872.30	\$ 166,404.23
4093	WV DIVISION OF HIGHWAYS	12	49LLc06 Debris Removal - Contract E349-SUP/SH-H	\$ 1,114,042.85	\$ 835,532.14
4093	WV DIVISION OF HIGHWAYS	14	04LLc04 Debris Removal - Contract E304-BRA/XT-K	\$ 112,939.50	\$ 84,704.63
4093	WV DIVISION OF HIGHWAYS	15	51LLc03 Debris Removal - Contract E351-WEB/ST-F	\$ 357,307.00	\$ 267,980.25
4093	WV DIVISION OF HIGHWAYS	23	39LLc07 Debris Removal - Contract E339-ALB/RI-K	\$ 204,464.27	\$ 153,348.20
4093	WV DIVISION OF HIGHWAYS	24	39LLc09 Debris Removal - Contract E339-FEL/LO-K	\$ 139,088.11	\$ 104,316.08
4093	WV DIVISION OF HIGHWAYS	25	39LLc08 Debris Removal - Contract E339-AUR/OR-F	\$ 76,613.46	\$ 57,460.10
4093	WV DIVISION OF HIGHWAYS	26	39LLc10 Debris Removal - Contract E339-TER/RA-K	\$ 205,327.20	\$ 153,995.40
4093	WV DIVISION OF HIGHWAYS	27	46LLc11 Debris Removal - Contract E346-TAY/LO-K	\$ 34,203.35	\$ 25,652.51
4093	WV DIVISION OF HIGHWAYS	28	10LLL02 EPM Debris Clearance- KFF0016 [CQPW]	\$ 37,917.05	\$ 28,437.79
4093	WV DIVISION OF HIGHWAYS	29	39LLL02 EPM Debris clearance- KFF0024 [CQPW]	\$ 66,284.37	\$ 49,713.28
4093	WV DIVISION OF HIGHWAYS	30	01LLL02 EPM Debris clearance- KFF0002 [CQPW]	\$ 52,046.95	\$ 39,035.21
4093	WV DIVISION OF HIGHWAYS	31	08LLL02 EPM Debris clearance- KFF0030 [CQPW]	\$ 15,274.98	\$ 11,456.24
4093	WV DIVISION OF HIGHWAYS	32	34LLL02 - EPM Debris Clearance - KFF0018 - C.Q.F	\$ 82,840.50	\$ 62,130.38
4093	WV DIVISION OF HIGHWAYS	46	42LLL02 EPM - Debris Clearance - KFF0020 (CQPW)	\$ 220,653.22	\$ 165,489.92
4093	WV DIVISION OF HIGHWAYS	60	03RWN02 EPM Debris clearance- KFF0032 [CQP]	\$ 12,132.86	\$ 9,099.65
4093	WV DIVISION OF HIGHWAYS	62	03RWN01 Debris Removal KFF0033 [CQPW]	\$ 116,250.24	\$ 87,187.68
4093	WV DIVISION OF HIGHWAYS	64	08RWN01 Debris Removal - KFF0031 [CQPW]	\$ 157,451.99	\$ 118,088.99
4093	WV DIVISION OF HIGHWAYS	66	42CGp01 Purchase Order Contract Debris Removal	\$ 1,438,436.75	\$ 1,078,827.56
4093	WV DIVISION OF HIGHWAYS	67	55LLL02 Emergency Protective Measures: Debris Cl	\$ 17,727.77	\$ 13,295.83
4093	WV DIVISION OF HIGHWAYS	68	47KSp01 Purchase Order Contract Debris Removal	\$ 1,806,705.26	\$ 1,355,028.95
4093	WV DIVISION OF HIGHWAYS	70	41LLL02 Emergency Protective Measures: Debris Cl	\$ 1,897.20	\$ 1,422.90
4093	WV DIVISION OF HIGHWAYS	71	42CG004 Embankment Failure	\$ 147,330.21	\$ 110,497.66
4093	WV DIVISION OF HIGHWAYS	79	21KSp01 Debris Removal - KFF0007 (CQPW)	\$ 43,883.09	\$ 32,912.32
4093	WV DIVISION OF HIGHWAYS	90	04LLL02 EPM Debris Clearance- KFF0004 [CQPW]	\$ 15,997.55	\$ 11,998.16
4093	WV DIVISION OF HIGHWAYS	92	21AMA02 EPM Debris clearance- KFF0006 [CQPW]	\$ 17,973.45	\$ 13,480.09
4093	WV DIVISION OF HIGHWAYS	110	55DCS01 Debris Removal - KFF0039 (CQPW)	\$ 99,072.27	\$ 74,304.20
4093	WV DIVISION OF HIGHWAYS	112	49VE002 EPM Debris Clearance - KFF0008 [CQPW]	\$ 200,749.57	\$ 150,562.18

DR	Sub-Grantee Name	PW No.	Facility Damage Description	Total Eligible	Total Obligated
4093	WV DIVISION OF HIGHWAYS	113	41LLL01 Debris Removal - KFF0037 (CQPW)	\$ 96,899.97	\$ 72,674.98
4093	WV DIVISION OF HIGHWAYS	119	04RJp01 Debris Removal KFF0005	\$ 79,862.49	\$ 59,896.87
4093	WV DIVISION OF HIGHWAYS	122	20LLL02 EPM Debris Clearance - KFF0046	\$ 8,122.19	\$ 6,091.64
4093	WV DIVISION OF HIGHWAYS	123	51AAb02 EPM Debris clearance - KFF0010 [CQPW]	\$ 288,725.44	\$ 216,544.08
4093	WV DIVISION OF HIGHWAYS	126	51DCS01 Debris Removal KFF0011	\$ 323,324.85	\$ 242,493.64
4093	WV DIVISION OF HIGHWAYS	128	01GCp01 - Debris Removal KFF0003	\$ 172,556.38	\$ 129,417.29
4093	WV DIVISION OF HIGHWAYS	137	46DCS01 Debris Removal KFF0027 (CQPW)	\$ 69,717.61	\$ 52,288.21
4093	WV DIVISION OF HIGHWAYS	138	49DCS01 Debris Removal KFF0009	\$ 217,458.14	\$ 163,093.61
4093	WV DIVISION OF HIGHWAYS	143	39RWp01 Debris Removal KFF0025	\$ 331,288.14	\$ 248,466.11
4093	WV DIVISION OF HIGHWAYS	148	47TKS05 County-Wide Guardrail Damage	\$ 69,198.00	\$ 51,898.50
4093	WV DIVISION OF HIGHWAYS	151	42DSc01 Debris Removal - Contract E342-RAN/DO	\$ 677,367.28	\$ 508,025.46
4093	WV DIVISION OF HIGHWAYS	153	46LLL02 EPM Debris clearance - KFF0026	\$ 17,721.19	\$ 13,290.89
4093	WV DIVISION OF HIGHWAYS	154	47DSc01 Debris Removal - Contract E347-TUC/KE-	\$ 369,159.35	\$ 276,869.51
4093	WV DIVISION OF HIGHWAYS	158	47RLW13 - Embankment Failure	\$ 103,880.00	\$ 77,910.00
4093	WV DIVISION OF HIGHWAYS	160	10DCS01 Debris Removal KFF0017	\$ 634,138.00	\$ 475,603.50
4093	WV DIVISION OF HIGHWAYS	174	D8VDP01 Debris Removal - Contract E388-DEB/RI-	\$ 640,454.00	\$ 480,340.50
4093	WV DIVISION OF HIGHWAYS	182	47LLL02 EPM Debris Clearance KFF0022 [CQPW]	\$ 113,554.27	\$ 85,165.70
4093	WV DIVISION OF HIGHWAYS	187	47RLW19 Embankment Failure	\$ 11,507.30	\$ 8,630.48
4093	WV DIVISION OF HIGHWAYS	188	47RLW22 Ditches	\$ 70,279.00	\$ 52,709.25
4093	WV DIVISION OF HIGHWAYS	196	47RLW21 Embankment Failure	\$ 142,841.00	\$ 107,130.75
4093	WV DIVISION OF HIGHWAYS	199	20DCS01 Debris Removal - KFF0045 (CQPW)	\$ 65,707.07	\$ 49,280.30
4093	WV DIVISION OF HIGHWAYS	201	47DCS01 Debris Removal KFF0023 (CQPW)	\$ 481,394.65	\$ 361,045.99
4093	WV DIVISION OF HIGHWAYS	206	42CGz01 Debris Removal KFF0021	\$ 856,680.59	\$ 642,510.44
4093	WV DIVISION OF HIGHWAYS	208	34DCS01 Debris Removal KFF0019	\$ 470,463.38	\$ 352,847.54
4093	WV DIVISION OF HIGHWAYS	224	01GC009 CountyWide Guardrail Damage	\$ 13,769.60	\$ 10,327.20
4093	WV DIVISION OF HIGHWAYS	240	49RJ007 Guardrail Repairs	\$ 6,456.50	\$ 4,842.38
4093	WV DIVISION OF HIGHWAYS	245	51RJ006 Guardrail Repairs	\$ 22,187.90	\$ 16,640.93
4093	WV DIVISION OF HIGHWAYS	258	04RJ005 Guardrail Repairs	\$ 4,917.65	\$ 3,688.24
4093	WV DIVISION OF HIGHWAYS	259	49AMA12 Embankment Failure	\$ 126,458.00	\$ 94,843.50
4093	WV DIVISION OF HIGHWAYS	260	42DS001 Ditch Reshaping	\$ 134,287.61	\$ 100,715.71
4093	WV DIVISION OF HIGHWAYS	262	49AMA13 Embankment Failure	\$ 172,540.00	\$ 129,405.00
4093	WV DIVISION OF HIGHWAYS	281	39JSC88 - Embankment Failure (CQPW)	\$ 156,405.00	\$ 117,303.75
4093	WV DIVISION OF HIGHWAYS	284	51SEB05 Embankment Failure (KFF0080)	\$ 3,597.19	\$ 2,697.89
4093	WV DIVISION OF HIGHWAYS	285	49DS004 Upshur County Wide Berm Damages KFF0	\$ 37,248.90	\$ 27,936.68
4093	WV DIVISION OF HIGHWAYS	286	49DS007 Ditch Reshaping KFF0097	\$ 116,633.00	\$ 87,474.75
4093	WV DIVISION OF HOMELAND SECURITY	274	JSC-001 Management of Disaster Assistance Progra	\$ 89,467.00	\$ 89,467.00
4093	WV DIVISION OF HOMELAND SECURITY	287	20MLS01 - Emergency Protective Measures (CQPW)	\$ 64,371.52	\$ 48,278.64
4093	WV DIVISION OF JUVENILE SERVICES	57	20PCK10 Rubenstein Center	\$ 21,884.00	\$ 16,413.00
4093	WV DIVISION OF JUVENILE SERVICES	58	20PCK09 Emergency Protective Measures	\$ 25,165.60	\$ 18,874.20
4093	WV STATE POLICE	203	20PCK23 - Emergency Protective Measures	\$ 23,818.96	\$ 17,864.22
4093	WYOMING (COUNTY)	41	55CSD03 Emergency Protective Measures	\$ 7,089.32	\$ 5,316.99
<b>TOTALS</b>	<b>286</b>			<b>\$ 21,556,932.08</b>	<b>\$ 16,190,066.11</b>

SEVERE STORMS AND FLOODING  
DISASTER RELIEF (DR) 4132 - SUB-GRANTEES

June 13, 2013

<b>DISASTER PROJECT DETAILS</b>					
DR	Sub-Grantee Name	PW No.	Facility Damage Description	Total Eligible	Total Obligated
4132	GANDEEVILLE HARMONY VOLUNTEER	160	RLW 002 Emergency Protective Measures	\$ 1,035.00	\$ 776.25
4132	HOUSING AUTHORITY CITY OF SPENCER	7	JA-01 Housing Building	\$ 62,040.10	\$ 46,530.08
4132	NEWTON VOLUNTEER FIRE DEPARTMENT	162	RLW-29 Emergency Protective Measures	\$ 1,150.03	\$ 862.52
4132	OFFICE OF THE ADJUTANT GENERAL, STATE C	21	JW-02 Emergency Protective Measures	\$ 88,536.68	\$ 66,402.51
4132	ROANE (COUNTY)	1	RLW-06 Emergency Protective Measures	\$ 1,025.26	\$ 768.95
4132	ROANE (COUNTY)	2	RLW-05 Debris	\$ 10,069.75	\$ 7,552.31
4132	ROANE COUNTY 911 / OES	3	RLW-04 Building	\$ 2,429.23	\$ 1,821.92
4132	ROANE COUNTY 911 / OES	4	RLW03 Emergency Protective Measures	\$ 5,318.58	\$ 3,988.94
4132	ROANE COUNTY COMMITTEE-AGING	120	RLW-08 Building, Contents & Parking Areas	\$ 466,912.08	\$ 350,184.06
4132	ROANE COUNTY EMERGENCY SQUAD	161	RLW-07 Building	\$ 7,146.37	\$ 5,359.78
4132	ROANE COUNTY SCHOOLS	63	RLW-015 Parking Lots and Ball Fields	\$ 12,420.25	\$ 9,315.19
4132	ROANE COUNTY SCHOOLS	65	RLW-16 Bus Garage Parking Lot	\$ 6,683.44	\$ 5,012.58
4132	ROANE COUNTY SCHOOLS	67	RLW-19 Parking Lots, Bleachers & Dugouts	\$ 8,977.79	\$ 6,733.34
4132	ROANE COUNTY SCHOOLS	70	RLW-20 Parking Lots, Bleachers & Dugouts	\$ 8,459.88	\$ 6,344.91
4132	ROANE COUNTY SCHOOLS	77	RLW-25 Fences	\$ 99,615.80	\$ 74,711.85
4132	ROANE COUNTY SCHOOLS	114	RLW-14 Sewer Plant Filters	\$ 4,615.04	\$ 3,461.28
4132	ROANE COUNTY SCHOOLS	127	RLW-21 School Building Contents	\$ 42,885.13	\$ 32,163.85
4132	ROANE COUNTY SCHOOLS	154	RLW-17 Embankment Failure	\$ 18,123.64	\$ 13,592.73
4132	SPENCER	41	RLW-11 Ball Field, Parking Lot, Wooden Bridge & Fe	\$ 21,228.41	\$ 15,921.31
4132	SPENCER	42	RLW-09 Aggregate Streets, Berms and Culverts	\$ 59,859.69	\$ 44,894.77
4132	SPENCER	43	RLW-23 Emergency Protective Measures	\$ 13,009.22	\$ 9,756.92
4132	SPENCER	51	RLW-10 Stone Wall at Sewer Treatment Plant	\$ 351,038.44	\$ -
4132	SPENCER	97	RLW-27 Sewer Treatment Plant	\$ 30,545.34	\$ 22,909.01
4132	SPENCER	98	RLW-26 Water Plant	\$ 3,091.04	\$ 2,318.28
4132	SPENCER	156	00156v1 - Debris Alternative Procedures	\$ -	\$ 25,009.40
4132	SPENCER	163	BH01 - Debris	\$ 29,422.82	\$ -
4132	WALTON PSD	15	RLW01 Bridge	\$ 309,619.00	\$ 232,214.25
4132	WV DIVISION OF HIGHWAYS	5	44NR015 LFF0105 Shoulder, Embankment/Culvert F	\$ 5,991.66	\$ 4,493.75
4132	WV DIVISION OF HIGHWAYS	6	44NR004 LFF0028 Grading, Ditching and Stabilizati	\$ 15,375.81	\$ 11,531.86
4132	WV DIVISION OF HIGHWAYS	8	44rd003 LFF0014 Shoulder Stabilization, Remove D	\$ 5,023.07	\$ 3,767.30
4132	WV DIVISION OF HIGHWAYS	9	44rd024 LFF0069b - Ditchline, Road Stabilization	\$ 8,371.81	\$ 6,278.86
4132	WV DIVISION OF HIGHWAYS	10	44rd010 LFF0032 - Ditchline, Skip Patching, Shoulde	\$ 6,031.39	\$ 4,523.54
4132	WV DIVISION OF HIGHWAYS	11	44rd019 LFF0055 - Ditchline, Road Stabilization	\$ 8,333.12	\$ 6,249.84
4132	WV DIVISION OF HIGHWAYS	12	44NR014 Ditching and Roadway Stabilization	\$ 11,712.98	\$ 8,784.74
4132	WV DIVISION OF HIGHWAYS	13	44rd023 LFF0067 Bank Stabilization	\$ 4,577.72	\$ 3,433.29



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4132	WV DIVISION OF HIGHWAYS	14	44rd018 LFF0047 Ditchline, Road Stabilization, Clea	\$ 15,145.13	\$ 11,358.85
4132	WV DIVISION OF HIGHWAYS	16	44rd027 LFF0078 - Ditchline and Road Stabilization	\$ 15,046.31	\$ 11,284.73
4132	WV DIVISION OF HIGHWAYS	17	44rd032 - LFF0092 - Stabilize Roadway	\$ 12,381.00	\$ 9,285.75
4132	WV DIVISION OF HIGHWAYS	18	44NR018 LFF0111 Culverts, Sediment Removal, an	\$ 6,180.30	\$ 4,635.23
4132	WV DIVISION OF HIGHWAYS	19	44rd037 LFF0122 - Pipe Replacement, Stabilize Roa	\$ 26,483.13	\$ 19,862.35
4132	WV DIVISION OF HIGHWAYS	20	44rd034 LFF0114 - Ditchline, Road Stabilization	\$ 9,618.75	\$ 7,214.06
4132	WV DIVISION OF HIGHWAYS	22	44JS023 LFF0096 - CO 13/23, White Oak	\$ 2,758.69	\$ 2,069.02
4132	WV DIVISION OF HIGHWAYS	23	44JS017 LFF0062 - CO 19/8, Mt. Hope	\$ 4,167.32	\$ 3,125.49
4132	WV DIVISION OF HIGHWAYS	24	44NR020 LFF0125 Shoulder Wash outs	\$ 7,365.45	\$ 5,524.09
4132	WV DIVISION OF HIGHWAYS	25	44JS018 LFF0072 - CO 19/2, Rocky Creek Branch	\$ 3,656.92	\$ 2,742.69
4132	WV DIVISION OF HIGHWAYS	26	RLW-13 Embankment Failure	\$ 133,940.40	\$ 100,455.30
4132	WV DIVISION OF HIGHWAYS	27	44JJ015 Ditchline Obstructions, Roadway Surface	\$ 9,869.37	\$ 7,402.03
4132	WV DIVISION OF HIGHWAYS	28	44JJ018 LFF0081 CR 40 Slate Run	\$ 10,312.50	\$ 7,734.38
4132	WV DIVISION OF HIGHWAYS	29	44JJ012 Culvert Headwall, Culvert Head, Shoulder	\$ 5,222.75	\$ 3,917.06
4132	WV DIVISION OF HIGHWAYS	30	44JS007 LFF0034 - CO 44/1, Daughtery Hollow	\$ 5,733.45	\$ 4,300.09
4132	WV DIVISION OF HIGHWAYS	31	44rd011 LFF0033 - Stabilize Roadway	\$ 4,987.17	\$ 3,740.38
4132	WV DIVISION OF HIGHWAYS	32	44JJ005 Ditchline Obstructions, Culverts Pipes and	\$ 7,493.10	\$ 5,619.83
4132	WV DIVISION OF HIGHWAYS	33	44JS004 LFF019 - Stabilize, Ditch, Shoulder Repair	\$ 12,929.98	\$ 9,697.49
4132	WV DIVISION OF HIGHWAYS	34	44JJ027 Ditchline Obstructions, Culverts and Roadv	\$ 5,695.10	\$ 4,271.33
4132	WV DIVISION OF HIGHWAYS	35	44JS002 LFF0008 - CO 119/3, Bear Fork / Possum	\$ 5,422.24	\$ 4,066.68
4132	WV DIVISION OF HIGHWAYS	36	44JS001 LFF0007 - CO 119 / 8, Bear Fork	\$ 2,896.95	\$ 2,172.71
4132	WV DIVISION OF HIGHWAYS	37	44JS039 LFF0151 Stabilize, Ditch, Shoulder Repair	\$ 11,262.35	\$ 8,446.76
4132	WV DIVISION OF HIGHWAYS	38	44JJ021 Culvert Clean-Out, Shoulder & Roadway S	\$ 4,699.71	\$ 3,524.78
4132	WV DIVISION OF HIGHWAYS	39	44JS LFF0029 Stabilize, Ditch and Shoulder Repairs	\$ 15,923.44	\$ 11,942.58
4132	WV DIVISION OF HIGHWAYS	40	44JS011 LFF0046 - CO 13/16, Higby Run	\$ 9,578.32	\$ 7,183.74
4132	WV DIVISION OF HIGHWAYS	44	JA-03 Emergency Protective Measures	\$ 1,086.85	\$ 815.14
4132	WV DIVISION OF HIGHWAYS	45	44JS005 LFF0026, CO 13/22 / Cicerone Road	\$ 1,782.82	\$ 1,337.12
4132	WV DIVISION OF HIGHWAYS	46	44JS03 LFF0011 - CO 15/4, Big Creek Road	\$ 1,779.72	\$ 1,334.79
4132	WV DIVISION OF HIGHWAYS	47	44NR030 LFF0158 Culverts, Grading, Sediment Ref	\$ 21,436.39	\$ 16,077.29
4132	WV DIVISION OF HIGHWAYS	48	44RD026 LFF0076 - Stabilize Roadway, Remove Dit	\$ 2,104.12	\$ 1,578.09
4132	WV DIVISION OF HIGHWAYS	49	44RD025 LFF0075 - Stabilize Roadway, Remove Dit	\$ 19,860.45	\$ 14,895.34
4132	WV DIVISION OF HIGHWAYS	50	44rd017 LFF0045 - Pipe Replacement, Stabilize Roa	\$ 8,481.57	\$ 6,361.18
4132	WV DIVISION OF HIGHWAYS	52	44JS009 LFF0043 - Road Washed Outs	\$ 3,156.79	\$ 2,367.59
4132	WV DIVISION OF HIGHWAYS	53	44rd028 LFF0079 - Stabilize Roadway, Blading of Rd	\$ 4,121.36	\$ 3,091.02
4132	WV DIVISION OF HIGHWAYS	54	44rd029 LFF0082, Shoulder Stabilize, Clean Pipe Inl	\$ 10,604.31	\$ 7,953.23
4132	WV DIVISION OF HIGHWAYS	55	44NR001 LFF0009 Road Wash Outs	\$ 5,661.79	\$ 4,246.34
4132	WV DIVISION OF HIGHWAYS	56	44JS010 LFF0044 - Road Washed Outs	\$ 7,246.71	\$ 5,435.03
4132	WV DIVISION OF HIGHWAYS	57	44rd014 LFF0039 - Road Wash Outs	\$ 7,743.99	\$ 5,807.99
4132	WV DIVISION OF HIGHWAYS	58	44JS025 LFF0098 - Stabilize, Ditches, Shoulder Rep	\$ 8,522.34	\$ 6,391.76
4132	WV DIVISION OF HIGHWAYS	59	44RD001 LFF0004 - Stabilize Roadway, Riprap Emb	\$ 2,227.11	\$ 1,670.33
4132	WV DIVISION OF HIGHWAYS	60	44JJ023 LFF0101 Roadway Stabilization	\$ 19,831.04	\$ 14,873.28
4132	WV DIVISION OF HIGHWAYS	61	44NR022 LFF0132 Sediment Removal, Ditching	\$ 11,513.34	\$ 8,635.01

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4132	WV DIVISION OF HIGHWAYS	62	44NR003 LFF0025 Sediment Removal, Ditching and	\$ 3,387.20	\$ 2,540.40
4132	WV DIVISION OF HIGHWAYS	64	RLW-24 LFF0161 Embankment Failure	\$ 256,599.00	\$ 192,449.25
4132	WV DIVISION OF HIGHWAYS	66	44NR032 LFF0146 Roadway Stabilization	\$ 3,073.96	\$ 2,305.47
4132	WV DIVISION OF HIGHWAYS	68	44NR025 LFF0144 Road Washouts	\$ 11,487.69	\$ 8,615.77
4132	WV DIVISION OF HIGHWAYS	69	44JJ026 LFF0116 Ditchline Obstructions, Culvert a	\$ 3,887.42	\$ 2,915.57
4132	WV DIVISION OF HIGHWAYS	71	44rd042 LFF0148 - Road Washouts	\$ 8,131.38	\$ 6,098.54
4132	WV DIVISION OF HIGHWAYS	72	44NR033 LFF0018 Culvert Headwall Washout	\$ 1,555.72	\$ 1,166.79
4132	WV DIVISION OF HIGHWAYS	73	44JS035 LFF0130 - CO 13/17, Vicars Ridge	\$ 2,173.07	\$ 1,629.80
4132	WV DIVISION OF HIGHWAYS	74	44NR026 LFF0147 Shoulder and Roadway Stabiliza	\$ 11,579.68	\$ 8,684.76
4132	WV DIVISION OF HIGHWAYS	75	44JS013 LFF0051 - CO 119/17, July Run	\$ 2,202.45	\$ 1,651.84
4132	WV DIVISION OF HIGHWAYS	76	44JJ034 LFF0172 Embankment Failure, MP 0.504	\$ 21,466.10	\$ 16,099.58
4132	WV DIVISION OF HIGHWAYS	78	44JS037 Grading, Stabilization, Ditch Repair	\$ 12,168.67	\$ 9,126.50
4132	WV DIVISION OF HIGHWAYS	79	44rd009 LFF0031 - Stabilize Shoulders	\$ 2,584.42	\$ 1,938.32
4132	WV DIVISION OF HIGHWAYS	80	44rd008 LFF0030, Stabilize Shoulders	\$ 2,831.97	\$ 2,123.98
4132	WV DIVISION OF HIGHWAYS	81	44rd044 LFF0156 Remove Ditchline Obstacles	\$ 3,548.52	\$ 2,661.39
4132	WV DIVISION OF HIGHWAYS	82	44NR028 LFF0154 Roadway Stabilization and Bladi	\$ 16,039.39	\$ 12,029.54
4132	WV DIVISION OF HIGHWAYS	83	44JS014 LFF0054 Ditches, Shoulder, Embankments	\$ 19,402.38	\$ 14,551.79
4132	WV DIVISION OF HIGHWAYS	84	44NR019 LFF0112-Culvert Washouts/Roadway Stat	\$ 10,795.70	\$ 8,096.78
4132	WV DIVISION OF HIGHWAYS	85	44JJ001 LFF0006 Ditchline Obstructions, Washed C	\$ 6,122.71	\$ 4,592.03
4132	WV DIVISION OF HIGHWAYS	86	44NR017 LFF0110 Roadway Stabilization	\$ 1,186.03	\$ 889.52
4132	WV DIVISION OF HIGHWAYS	87	44JJ014 LFF0064 Washed Out Roadway Surface, S	\$ 8,261.00	\$ 6,195.75
4132	WV DIVISION OF HIGHWAYS	88	44JS030 LFF0120 Ditches, Shoulder, Aggregate	\$ 2,273.42	\$ 1,705.07
4132	WV DIVISION OF HIGHWAYS	89	44JS015 LFF0058 - Stabilize, Ditch, Shoulder Repair	\$ 19,180.98	\$ 14,385.74
4132	WV DIVISION OF HIGHWAYS	90	44JS016 LFF0061, CO 54 / McKowns Creek / Viney	\$ 10,566.81	\$ 7,925.11
4132	WV DIVISION OF HIGHWAYS	91	44JS019 LFF0073, CO 19/5 / Quarry Road	\$ 4,237.82	\$ 3,178.37
4132	WV DIVISION OF HIGHWAYS	92	44JJ008 LFF0038 Roadway Surface Washed Out	\$ 13,554.23	\$ 10,165.67
4132	WV DIVISION OF HIGHWAYS	93	44JS027 LFF0102 - CO 21/1, Rocky Branch	\$ 5,470.17	\$ 4,102.63
4132	WV DIVISION OF HIGHWAYS	94	44JS020 LFF0080 - CO 15/2, Big Creek	\$ 5,305.03	\$ 3,978.77
4132	WV DIVISION OF HIGHWAYS	95	44JS021 LFF0086 - CO 52, STRINGTOWN/POCA	\$ 7,934.41	\$ 5,950.81
4132	WV DIVISION OF HIGHWAYS	96	44rd035 LFF0118, Stabilize Shoulder / Stabilize Roa	\$ 36,712.17	\$ 27,534.13
4132	WV DIVISION OF HIGHWAYS	99	44rd036 LFF0119 - Stabilize Shoulder, Stabilize Roa	\$ 7,854.35	\$ 5,890.76
4132	WV DIVISION OF HIGHWAYS	100	44RD043 LFF0152 - Road washouts	\$ 17,064.28	\$ 12,798.21
4132	WV DIVISION OF HIGHWAYS	101	44RD022 LFF0060 - Stabilize Roadway	\$ 5,261.69	\$ 3,946.27
4132	WV DIVISION OF HIGHWAYS	102	44NR034 LFF0097 Ditchline Sediment	\$ 6,538.50	\$ 4,903.88
4132	WV DIVISION OF HIGHWAYS	103	44RD045 LFF0171 - Road Washouts	\$ 1,753.79	\$ 1,315.34
4132	WV DIVISION OF HIGHWAYS	104	44JS008 LFF00042 Ditches, Shoulder, Embankment	\$ 28,908.80	\$ 21,681.60
4132	WV DIVISION OF HIGHWAYS	105	44JJ028 LFF0141 Culvert Headwall, Culvert Head,	\$ 16,631.39	\$ 12,473.54
4132	WV DIVISION OF HIGHWAYS	106	44JJ010 LFF0049 Stone Stabilized Roadway Surface	\$ 3,702.45	\$ 2,776.84
4132	WV DIVISION OF HIGHWAYS	107	44JJ032 LFF0167 Ditchline Obstructions, Culvert	\$ 4,869.15	\$ 3,651.86
4132	WV DIVISION OF HIGHWAYS	108	44JJ016 LFF0068 Ditchline, Culvert, Roadway, Sho	\$ 7,053.68	\$ 5,290.26
4132	WV DIVISION OF HIGHWAYS	109	44JJ025 LFF0109 Roadway Surface Damaged, Culv	\$ 6,760.61	\$ 5,070.46
4132	WV DIVISION OF HIGHWAYS	110	44JJ004 LFF0017 Ditchline Obstructions, Culvert	\$ 2,961.14	\$ 2,220.86

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4132	WV DIVISION OF HIGHWAYS	111	44NR011 LFF0088 Sediment Removal, and Roadwa	\$ 2,208.48	\$ 1,656.36
4132	WV DIVISION OF HIGHWAYS	112	44NR013 LFF0103 Roadway Stabilization & Culvert	\$ 2,702.25	\$ 2,026.69
4132	WV DIVISION OF HIGHWAYS	113	44RD030 LFF0085, Stabilize Roadway, Ditch and Bl	\$ 23,194.55	\$ 17,395.91
4132	WV DIVISION OF HIGHWAYS	115	44JS032 Culverts, Roadway, Ditches	\$ 9,082.27	\$ 6,811.70
4132	WV DIVISION OF HIGHWAYS	116	44JJ013 LFF0063 Washed Out Creek Crossing (For	\$ 5,928.55	\$ 4,446.41
4132	WV DIVISION OF HIGHWAYS	117	44JJ031 LFF0165 Washout Under Side Walk	\$ 3,656.08	\$ 2,742.06
4132	WV DIVISION OF HIGHWAYS	118	44JS022 LFF0091 - CO 32, TRACE	\$ 11,127.98	\$ 8,345.99
4132	WV DIVISION OF HIGHWAYS	119	44JJ009 LFF0048 Shoulder Failure, Roadway Wash	\$ 2,476.65	\$ 1,857.49
4132	WV DIVISION OF HIGHWAYS	121	RLW-12 Roads	\$ 10,762.50	\$ 8,071.88
4132	WV DIVISION OF HIGHWAYS	122	44NR024 LFF0140 Roadway Stabilization, Blading, L	\$ 7,939.38	\$ 5,954.54
4132	WV DIVISION OF HIGHWAYS	123	44JS036 LFF0134 Ditches, Shoulder & Drainage	\$ 6,313.18	\$ 4,734.89
4132	WV DIVISION OF HIGHWAYS	124	44JS028 LFF0107 Ditch Repair & Stabilization	\$ 17,722.03	\$ 13,291.52
4132	WV DIVISION OF HIGHWAYS	125	44RD038 LFF0129 Wood Deck Bridge	\$ 11,938.89	\$ 8,954.17
4132	WV DIVISION OF HIGHWAYS	126	44JS050 LFF0174 Embankment and Shoulder	\$ 48,561.10	\$ 36,420.83
4132	WV DIVISION OF HIGHWAYS	128	44JS012 LFF0050, CO 21 JOHNSON CREEK/VINY	\$ 6,873.04	\$ 5,154.78
4132	WV DIVISION OF HIGHWAYS	129	44JS042 LFF0169 Ditches, Shoulder & Drainage	\$ 5,973.55	\$ 4,480.16
4132	WV DIVISION OF HIGHWAYS	130	44JS026 LFF0099 - CO 13/20, WOLF CREEK	\$ 2,102.21	\$ 1,576.66
4132	WV DIVISION OF HIGHWAYS	131	44JS033 LFF0124 Ditches, Shoulder, Embankments	\$ 22,794.92	\$ 17,096.19
4132	WV DIVISION OF HIGHWAYS	132	44rd046 LFF0173 Install Pipe Culvert, Roadway	\$ 4,232.87	\$ 3,174.65
4132	WV DIVISION OF HIGHWAYS	133	44rd033 LFF0094 - Stabilize Roadway, Minor Draina	\$ 5,329.78	\$ 3,997.34
4132	WV DIVISION OF HIGHWAYS	134	44JS031 LFF0121 - CO 119/16, Robinson Run	\$ 3,125.40	\$ 2,344.05
4132	WV DIVISION OF HIGHWAYS	135	44NR012 LFF0089 Roadway Stabilization	\$ 7,654.65	\$ 5,740.99
4132	WV DIVISION OF HIGHWAYS	136	44NR010 LFF0087 Culverts, Embankment Failure	\$ 15,526.04	\$ 11,644.53
4132	WV DIVISION OF HIGHWAYS	137	44NR008 LFF0077 Culvert Inlet Sediment and Road	\$ 9,293.98	\$ 6,970.49
4132	WV DIVISION OF HIGHWAYS	138	44JS040 LFF0155 Ditches, Shoulder & Drainage	\$ 4,806.98	\$ 3,605.24
4132	WV DIVISION OF HIGHWAYS	139	44JJ024 LFF0108 Roadway Surface Damaged	\$ 10,172.94	\$ 7,629.71
4132	WV DIVISION OF HIGHWAYS	140	44NR016 LFF0106 Shoulder Stabilization, Embankm	\$ 16,641.75	\$ 12,481.31
4132	WV DIVISION OF HIGHWAYS	141	44JJ003 LFF0013 Roadway Stabilization, Open Drai	\$ 59,137.14	\$ 44,352.86
4132	WV DIVISION OF HIGHWAYS	142	44JS034 LFF0126 Ditches, Shoulder, Embankments	\$ 20,174.05	\$ 15,130.54
4132	WV DIVISION OF HIGHWAYS	143	44JJ019 LFF0083 Shoulder and Embankment Wash	\$ 3,324.85	\$ 2,493.64
4132	WV DIVISION OF HIGHWAYS	144	44JS029 LFF0113 Ditches, Shoulder & Drainage	\$ 14,316.28	\$ 10,737.21
4132	WV DIVISION OF HIGHWAYS	145	44JS041 LFF0166 Debris Under Bridge	\$ 5,774.90	\$ 4,331.18
4132	WV DIVISION OF HIGHWAYS	146	44JS038 LFF0149 Ditches, Shoulder & Drainage	\$ 63,780.26	\$ 47,835.20
4132	WV DIVISION OF HIGHWAYS	147	44rd013 LFF0037 - Stabilize Roadway, Ditch and Bl	\$ 6,662.76	\$ 4,997.07
4132	WV DIVISION OF HIGHWAYS	148	44RD016 LFF0041 Stabilize Roadway	\$ 17,611.92	\$ 13,208.94
4132	WV DIVISION OF HIGHWAYS	149	44NR036 LFF0002 Countywide Emergency Service	\$ 39,293.73	\$ 29,470.30
4132	WV DIVISION OF HIGHWAYS	150	44NR006 LFF0065 Grading, Ditching, Shoulder and	\$ 52,861.81	\$ 39,646.36
4132	WV DIVISION OF HIGHWAYS	151	44NR007 LFF0070 Sediment Removal,Shoulder Sta	\$ 2,930.19	\$ 2,197.64
4132	WV DIVISION OF HIGHWAYS	152	44NR035 LFF0003 Countywide Debris Removal	\$ 24,282.69	\$ 18,212.02
4132	WV DIVISION OF HIGHWAYS	153	RLW-22 LFF0127 Embankment Failure	\$ 266,293.43	\$ 199,720.07
4132	WV DIVISION OF HIGHWAYS	155	44JS043 LFF0170 - CO 15/7, Shaver Fork	\$ 1,959.34	\$ 1,469.51
4132	WV DIVISION OF HIGHWAYS	157	RLW-28 LFF0162 Bridge	\$ 645,597.85	\$ 484,198.39

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4132	WV DIVISION OF HIGHWAYS	158	44NR037 LFF0176 - Roadway Stabilization, Ditches	\$ 35,079.35	\$ 26,309.51
4132	WV DIVISION OF HIGHWAYS	159	44JJ022 LFF0100 Traffic Signal Control Box and Ele	\$ 15,861.87	\$ 11,896.40
<b>TOTALS</b>	<b>163</b>			<b>\$ 4,392,769.85</b>	<b>\$ 3,034,241.03</b>