

**U.S. Department of Energy  
WEATHERIZATION ASSISTANCE PROGRAM (WAP)  
WEATHERIZATION ANNUAL FILE WORKSHEET**

**(Grant Number: EE0009901, State: IN, Program Year: 2022)**

**IV.1 Subgrantees**

<b>Subgrantee (City)</b>	<b>Planned Funds/Units</b>
Area IV Agency on Aging and Community Services, Inc. (Lafayette)	\$303,389.00 28
Community & Family Services, Inc. (Portland)	\$273,999.00 25
Community Action of Greater Indianapolis, Inc. (Indianapolis)	\$771,800.00 72
Community Action of Northeast Indiana, Inc. (Fort Wayne)	\$515,084.00 48
Community Action of Southern Indiana (Jeffersonville)	\$244,128.00 23
Community Action Program of Evansville and (Evansville)	\$264,874.00 25
Community Action Program, Inc. of Western Indiana (Covington)	\$241,873.00 22
Hoosier Uplands Economic Development Corporation (Mitchell)	\$216,673.00 20
Interlocal Community Action Program, Inc. (New Castle)	\$453,846.00 42
JobSource (Anderson)	\$337,742.00 31
Lincoln Hills Development Corporation (Tell City)	\$166,674.00 15
North Central Community Action Agency, Inc. (Michigan City)	\$371,424.00 34
Northwest Indiana Community Action Program (Crown Point)	\$432,053.00 40
Ohio Valley Opportunities, Inc. (Madison)	\$326,050.00 30
Pace Community Action Agency (Vincennes)	\$210,165.00 19
REAL Services, Inc. (South Bend)	\$494,366.00 46
South Central Community Action Agency (SCCAP) (Bloomington)	\$292,220.00 27
Southeastern Indiana Economic Opportunity Corporation (Aurora)	\$224,608.00 21
Tri-CAP (Dubois-Pike-Warrick) Economic Opp. Comm. Inc. (Jasper)	\$187,325.00 17
Western Indiana Community Action Agency, Inc. (Brazil)	\$251,538.00 23
<b>Total:</b>	<b>\$6,579,831.00 608</b>

**IV.2 WAP Production Schedule**

Planned units by quarter or category are no longer required, no information required for persons.	
Weatherization Plans	Units

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Total Units (excluding reweatherized)	608
	608
Reweatherized Units	0
	0
Average Unit Costs, Units subject to DOE Project Rules	
VEHICLE & EQUIPMENT AVERAGE COST PER DWELLING UNIT (DOE RULES)	
A Total Vehicles & Equipment (\$5,000 or more) Budget	\$0.00
B Total Units Weatherized	608
C Total Units Reweatherized	0
D Total Dwelling Units to be Weatherized and Reweatherized (B + C)	608
E Average Vehicles & Equipment Acquisition Cost per Unit (A divided by D)	\$0.00
AVERAGE COST PER DWELLING UNIT (DOE RULES)	
F Total Funds for Program Operations	\$4,774,192.00
G Total Dwelling Units to be Weatherized and Reweatherized (from line D)	608
H Average Program Operations Costs per Unit (F divided by G)	\$7,852.29
I Average Vehicles & Equipment Acquisition Cost per Unit (from line E)	\$0.00
J Total Average Cost per Dwelling (H plus I)	\$7,852.29

**IV.3 Energy Savings**

Method used to calculate savings:  WAP algorithm  Other (describe below)

	Units	Savings Calculator (MBtus)	Energy Savings
This Year Estimate	608	29.3	17814
Prior Year Estimate	658	29.3	19279
Prior Year Actual	484	29.3	14181

**Method used to calculate savings description:**

Based on the average cost per home allowance in PY2022 of \$7,700, Indiana's weatherization network is projected to complete 638 units during the 2022-2023 program year.

638 units weatherized multiplied by 29.3 mBTU yields the total estimated energy saved for this year by DOE funded weatherization work as 18,693 per year.

**IV.4 DOE-Funded Leveraging Activities**

At this time we do not set aside DOE funds for a leveraging program.

However, sub-grantees routinely leverage their funds against other programs and utility funds in order to weatherize more homes.

Indiana reports units weatherized using DOE guidelines and priority measures--including homes utilizing a combination of DOE, LIHEAP, and utility funds on the Quarterly Production Report.

**IV.5 Policy Advisory Council Members**

Check if an existing state council or commission serves in this category and add name below

American Senior Communities-	Type of organization: Local agency Contact Name: Justine Currie Phone: 7653620905 Email: <a href="mailto:jtine54@gmail.com">jtine54@gmail.com</a> Type of organization: Non-profit (not a financial institution)
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Environmental Management Institute	Contact Name: Joan Ketterman Phone: 3172484848 Email: <a href="mailto:jketterman@ivytech.edu">jketterman@ivytech.edu</a>
Indiana Office of Utility Consumer Counselor	Type of organization: Unit of State Government Contact Name: Anthony Swinger Phone: (888)441-2494 Email: <a href="mailto:aswinger@oucc.in.gov">aswinger@oucc.in.gov</a>
Indiana State Department of Health	Type of organization: Unit of State Government Contact Name: Paul Krievins Phone: 3172337197 Email: <a href="mailto:pkrievins@isdh.IN.gov">pkrievins@isdh.IN.gov</a>
JobSource	Type of organization: Unit of Local Government Contact Name: Steve Nall Phone: 7656469276 Email: <a href="mailto:snall@madisoncounty.in.gov">snall@madisoncounty.in.gov</a>

**IV.6 State Plan Hearings (Note: attach notes and transcripts to the SF-424)**

Date Held Newspapers that publicized the hearings and the dates the notice ran

01/28/2022 IHCDAs posted notice of the State Plan Public Hearing on the IHCDAs website on January 10, 2022. The hearing was held on January 28, 2022 and ran for 30 minutes. A recording and transcript of the meeting was conducted via Microsoft Teams.

**IV.7 Miscellaneous**

The Recipient Business Officer for IHCDAs is:  
Ms. Kyleen Welling  
Email: [kwelling@ihcda.in.gov](mailto:kwelling@ihcda.in.gov)  
Phone: 317-234-0934

The Recipient Principal Investigator  
Ms. Emily Krauser  
Email: [ekrauser@ihcda.in.gov](mailto:ekrauser@ihcda.in.gov)  
Phone: 317-232-2447

The Policy Advisory Council comes together only for the purpose of reviewing and making recommendations on Indiana's Weatherization State Plan.

The January 2021 Subgrantee Customer Satisfaction Survey Report noted the following key findings:

- All 21 Indiana CAAs participated.
- Most scores were in the "good" or "average" range.
- No section scores were "below average" range.
- The IHCDAs Community Programs team is taking a deep dive into all of the confidential comments, and will be working to improve as we progress through the year.

Note these results were focused around CSBG rather than Wx, and represent IHCDAs's performance across all programs.

<b>Indiana ACSI Results</b>		
Distribution of Funds	74	Good
Training & Technical Assistance	74	Good
Monitoring & Corrective Action	73	Good
Linkages	66	Average
Communication	77	Good
Customer Satisfaction Index	73	Good
Confidence in Lead Agency	77	Good
Trust in the CSBG State Lead Agency	77	Good

Indiana has worked with the network over the past several months to address these items; we continue to hold bi-weekly Executive Director meetings to

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encourage open conversation, and we attend regular listening sessions with Wx managers, as invited.

For the Weatherization Readiness Fund, we plan on utilizing a formula similar to our current allocation formula to distribute to our sub-grantees. To equitably distribute readiness funds across Indiana's 20 Weatherization subgrantees, IHCD will use a modified allocation table that decreases the dollar amount in "base" to \$10,000 per agency to account for the lower dollar amount that will be distributed through this portion of the award. The remaining allocation amount (\$211,078) distributed to agencies utilizes the previously approved Weatherization allocation table. We are working with our PAC and network to best set up our plan. Currently, we are planning for a \$5,000 ACPU for these homes with a maximum of \$10,000.

In order to track these funds, we will use a combination of our current software capabilities and the Weatherization Deferrals Classification Guide created by DOE. We will also utilize benchmarks during the year to ensure all sub-grantees are spending down their allocation. If sub-grantees do not successfully hit their benchmarks, IHCD may choose to de-allocate some of the Readiness dollars and re-allocate to sub-grantees that have spent their funds down. During our regular monitoring process, the monitor will also ensure that these specific funds are being expended as outlined in IHCD's plan.

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<b>Name: Area IV Agency on Aging and Community Services, Inc.</b>		Contact: Dan Overman	
Address: 660 N 36th St		UEI: L8VLTCRHVLM1	
PO Box 4727		DUNS: 038238325	
Lafayette, IN 47905-4474		Phone: (765) 447-7683235	
Counties served: TIPPECANOE County		Fax: () -	
WHITE County		Email: doverman@areaivagency.org	
CLINTON County		Tentative allocation: \$ 303,389.00	Congressional <u>CD</u>
CARROLL County		Planned units: 28	districts served: IN-04
Type of organization: Local agency		Source of labor: Contractors	

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<b>Name: Community &amp; Family Services, Inc.</b>		Contact: Dennis Stant	
Address: 1511 N Meridian St		UEI: L1FZJ4NKNN95	
Portland, IN 47371-9000		DUNS: 079563292	
Counties served: ADAMS County		Phone: (260) 766-1056	
BLACKFORD County		Fax: () -	
HUNTINGTON County		Email: dstant@comfam.org	
JAY County		Tentative allocation: \$ 273,999.00	Congressional <u>CD</u>
RANDOLPH County		Planned units: 25	districts served: IN-05
WELLS County		Type of organization: Non-profit organization	IN-06
Source of labor: Agency and Contractors			

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<b>Name: Community Action of Greater Indianapolis, Inc.</b>		Contact: Stephen Harden	
Address: 3266 N Meridian St		UEI: DGUFLEFN24L1	
Ste 300		DUNS: 072069727	
Indianapolis, IN 46208-5859		Phone: (317) 396-17326853	
Counties served: BOONE County		Fax: () -	
HAMILTON County		Email: sharden@cagi-in.org	
HENDRICKS County		Tentative allocation: \$ 771,800.00	Congressional <u>CD</u>
MARION County		Planned units: 72	districts served: IN-05
Type of organization: Non-profit organization		Source of labor: Contractors	IN-04
Source of labor: Contractors			IN-07

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Name: **Community Action of Northeast Indiana, Inc.** Contact: Joel Harms  
UEI: NN8CLFUP21H7  
DUNS: 051965374  
Address: 227 E Washington St Phone: (260) 423-3546207  
PO Box 10570 Fax: () -  
Fort Wayne, IN 46802-3137 Email: joelharms@mybrightpoint.org

Counties served: WHITLEY County Tentative allocation: \$ 515,084.00 Congressional CD  
STEUBEN County Planned units: 48 districts served: IN-03  
WABASH County Type of organization: Non-profit organization IN-02  
NOBLE County  
LAGRANGE County  
MIAMI County  
ALLEN County  
DEKALB County

Source of labor: Agency and Contractors

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Name: **Community Action of Southern Indiana** Contact: Greg Miller  
UEI: GJC6TK3KXV34  
DUNS: 081015786  
Address: 201 E 15 St Phone: (812) 288-6451  
Jeffersonville, IN 47130-2913 Fax: () -  
Email: gmiller@casi1.org

Counties served: HARRISON County Tentative allocation: \$ 244,128.00 Congressional CD  
FLOYD County Planned units: 23 districts served: IN-09  
CLARK County Type of organization: Non-profit organization  
Source of labor: Agency

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Name: **Community Action Program of Evansville and** Contact: Andy Brinkley  
UEI: T5RWN1BSZ7H5  
DUNS: 095390852  
Address: 906 Main St Ste 908 Phone: (812) 425-4241  
Evansville, IN 47708-1827 Fax: () -  
Email: abrinkley@capeevansville.org

Counties served: VANDERBURGH County Tentative allocation: \$ 264,874.00 Congressional CD  
GIBSON County Planned units: 25 districts served: IN-08  
POSEY County Type of organization: Non-profit organization  
Source of labor: Agency and Contractors

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<b>Name: Community Action Program, Inc. of Western Indiana</b>		Contact: Justin Taggart	
Address: 418 Washington St		UEI: JMG9E9RDQ7E9	
PO Box 188		DUNS: 087033304	
Covington, IN 47932-1257		Phone: (765) 793-4881	
Counties served: VERMILLION County		Fax: () -	
WARREN County		Email: jtaggart@capwi.org	
PARKE County		Tentative allocation: \$ 241,873.00	Congressional <u>CD</u>
MONTGOMERY County		Planned units: 22	districts served: IN-04
BENTON County		Type of organization: Non-profit organization	IN-08
FOUNTAIN County			
Source of labor: Agency and Contractors			

<b>Name: Hoosier Uplands Economic Development Corporation</b>		Contact: JR Robling	
Address: 521 W Main St		UEI: K54RMGREAFN5	
Mitchell, IN 47446-1411		DUNS: 094469582	
Counties served: LAWRENCE County		Phone: (812) 849-4457	
MARTIN County		Fax: () -	
ORANGE County		Email: jrobling@hoosieruplands.org	
WASHINGTON County		Tentative allocation: \$ 216,673.00	Congressional <u>CD</u>
		Planned units: 20	districts served: IN-09
		Type of organization: Non-profit organization	IN-08
Source of labor: Contractors			

<b>Name: Interlocal Community Action Program, Inc.</b>		Contact: Holly Lee	
Address: 615 W State Rd 38		UEI: WJB3MVZM95L3	
PO Box 449		DUNS: 040299364	
New Castle, IN 47362-4914		Phone: (765) 529-4403304	
Counties served: SHELBY County		Fax: () -	
WAYNE County		Email: hlee@icapcaa.org	
RUSH County		Tentative allocation: \$ 453,846.00	Congressional <u>CD</u>
JOHNSON County		Planned units: 42	districts served: IN-09
DELAWARE County		Type of organization: Non-profit organization	IN-06
FAYETTE County			
HANCOCK County			
HENRY County			
ADAMS County			
Source of labor: Agency and Contractors			

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Name: <b>JobSource</b>		Contact: Steve Nall		
		UEI: KQJHQ7KA4JQ5		
		DUNS: 032289543		
Address: 3530 Mounds Rd		Phone: (765) 646-9276		
Anderson, IN 46016-1582		Fax: () -		
		Email: snall@madisoncounty.in.gov		
Counties served:	HOWARD County	Tentative allocation: \$ 337,742.00	Congressional	<u>CD</u>
	GRANT County	Planned units: 31	districts served:	IN-05
	MADISON County	Type of organization: Unit of local government		IN-04
	TIPTON County	Source of labor: Agency and Contractors		

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Name: <b>Lincoln Hills Development Corporation</b>		Contact: Tiffany Lampert Quinn		
		UEI: SMHYAV9HYDF6		
		DUNS: 020423448		
Address: 302 Main Street		Phone: (812) 547-3435232		
PO Box 336		Fax: () -		
Tell City, IN 47586-2207		Email: tiffany@lhdc.org		
Counties served:	PERRY County	Tentative allocation: \$ 166,674.00	Congressional	<u>CD</u>
	CRAWFORD County	Planned units: 15	districts served:	IN-09
	SPENCER County	Type of organization: Non-profit organization		IN-08
		Source of labor: Agency and Contractors		

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Name: <b>North Central Community Action Agency, Inc.</b>		Contact: Lee Hoss		
		UEI: CCEYTRDL5CL3		
		DUNS: 167507763		
Address: 1702 E Michigan Blvd		Phone: (219) 872-3764		
Michigan City, IN 46360-4933		Fax: () -		
		Email: lhoss@nccomact.org		
Counties served:	STARKE County	Tentative allocation: \$ 371,424.00	Congressional	<u>CD</u>
	PORTER County	Planned units: 34	districts served:	IN-01
	JASPER County	Type of organization: Non-profit organization		IN-02
	PULASKI County			IN-04
	LAPORTE County			IN-08
	NEWTON County			
	CASS County	Source of labor: Agency and Contractors		

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<b>Name:</b> Northwest Indiana Community Action Program	<b>Contact:</b> Gina Gomez	
	UEI: LKFFCWXP1LU2	
	DUNS: 941561966	
<b>Address:</b> 5240 Fountain Dr	<b>Phone:</b> (219) 794-1829	
Crown Point, IN 46307-1084	<b>Fax:</b> () -	
	<b>Email:</b> ggomez@nwi-ca.org	
<b>Counties served:</b> LAKE County	<b>Tentative allocation:</b> \$ 432,053.00	<b>Congressional districts served:</b> <u>CD</u>
	<b>Planned units:</b> 40	IN-01
	<b>Type of organization:</b> Non-profit organization	
	<b>Source of labor:</b> Contractors	

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<b>Name:</b> Ohio Valley Opportunities, Inc.	<b>Contact:</b> Jeff Rowlett	
	UEI: D4CLGEA1PH33	
	DUNS: 074093907	
<b>Address:</b> 421 Walnut St	<b>Phone:</b> (812) 265-5858	
PO Box 625	<b>Fax:</b> () -	
Madison, IN 47250-3565	<b>Email:</b> jrowlett@ovoinc.org	
<b>Counties served:</b> DECATUR County	<b>Tentative allocation:</b> \$ 326,050.00	<b>Congressional districts served:</b> <u>CD</u>
BARTHOLOMEW County	<b>Planned units:</b> 30	IN-09
JACKSON County	<b>Type of organization:</b> Non-profit organization	IN-06
JEFFERSON County		
JENNINGS County		
SCOTT County		
	<b>Source of labor:</b> Agency and Contractors	

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<b>Name:</b> Pace Community Action Agency	<b>Contact:</b> Mary Grounds	
	UEI: LVRLKJ3MPGM8	
	DUNS: 077862126	
<b>Address:</b> 525 N 4th Street	<b>Phone:</b> (812) 882-79271209	
Vincennes, IN 47591-1446	<b>Fax:</b> () -	
	<b>Email:</b> mgrounds@pacecaa.org	
<b>Counties served:</b> KNOX County	<b>Tentative allocation:</b> \$ 210,165.00	<b>Congressional districts served:</b> <u>CD</u>
DAVISS County	<b>Planned units:</b> 19	IN-08
GREENE County	<b>Type of organization:</b> Non-profit organization	
SULLIVAN County		
	<b>Source of labor:</b> Contractors	

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Name: **REAL Services, Inc.** Contact: Adam Combs  
UEI: GUULBJ28J683  
DUNS: 088738703  
Address: 1202 S Main St Phone: (574) 284-7114  
South Bend, IN 46601-3427 Fax: () -  
Email: acombs@realservices.org

Counties served: FULTON County Tentative allocation: \$ 494,366.00 Congressional CD  
ELKHART County Planned units: 46 districts served: IN-02  
MARSHALL County Type of organization: Non-profit organization  
KOSCIUSKO County  
ST. JOSEPH County

Source of labor: Contractors

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Name: **South Central Community Action Agency (SCCAP)** Contact: Steve Kramer  
UEI: C13RVFSKNP45  
DUNS: 005629444  
Address: 1500 W 15th St Phone: (812) 339-3447706  
Bloomington, IN 47404-3018 Fax: () -  
Email: skramer@insccap.org

Counties served: BROWN County Tentative allocation: \$ 292,220.00 Congressional CD  
MONROE County Planned units: 27 districts served: IN-04  
MORGAN County Type of organization: Non-profit organization IN-08  
OWEN County IN-09

Source of labor: Contractors

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Name: **Southeastern Indiana Economic Opportunity Corporation** Contact: Rocky Walton  
UEI: NNDBW2X9AKD9  
DUNS: 099026296  
Address: 110 Importing St Phone: (812) 926-1585240  
PO Box 240 Fax: () -  
Aurora, IN 47001-1434 Email: rwalton@sieoc.org

Counties served: RIPLEY County Tentative allocation: \$ 224,608.00 Congressional CD  
OHIO County Planned units: 21 districts served: IN-06  
FRANKLIN County Type of organization: Non-profit organization  
DEARBORN County  
SWITZERLAND County

Source of labor: Agency

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Name: <b>Tri-CAP (Dubois-Pike-Warrick) Economic Opp. Comm. Inc.</b>	Contact: Brian Beckman		
	UEI: DWDBNVJFE3C8		
	DUNS: 605105345		
Address: 607 Third Ave	Phone: (812) 482-2233110		
PO Box 729	Fax: () -		
Jasper, IN 47546-3636	Email: brian@tri-cap.net		
Counties served: DUBOIS County	Tentative allocation: \$ 187,325.00	Congressional districts served:	<u>CD</u>
PIKE County	Planned units: 17		IN-08
WARRICK County	Type of organization: Non-profit organization		
	Source of labor: Agency and Contractors		

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Name: <b>Western Indiana Community Action Agency, Inc.</b>	Contact: Jon Hook		
	UEI: TABYL92MU463		
	DUNS: 121576292		
Address: 859 W Jackson St, Ste A	Phone: (812) 446-4000		
Brazil, IN 47807-4705	Fax: () -		
	Email: jhook@wicaa.org		
Counties served: VIGO County	Tentative allocation: \$ 251,538.00	Congressional districts served:	<u>CD</u>
PUTNAM County	Planned units: 23		IN-04
CLAY County	Type of organization: Non-profit organization		IN-08
	Source of labor: Agency and Contractors		

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