

**Grantee: State of Indiana - OCRA**

**Grant: B-08-DI-18-0001**

**January 1, 2012 thru March 31, 2012 Performance Report**

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**Grant Number:**

B-08-DI-18-0001

**Obligation Date:****Award Date:****Grantee Name:**

State of Indiana - OCRA

**Contract End Date:****Review by HUD:**

Submitted - Await for Review

**Grant Amount:**

\$372,546,531.00

**Grant Status:**

Active

**QPR Contact:**

Kathleen Weissenberger

**Estimated PIRL Funds:**

\$0.00

**Total Budget:**

\$372,546,531.00

**Disasters:****Declaration Number**

FEMA-1795-DR-IN

FEMA-1740-DR-IN

FEMA-1766-DR-IN

**Narratives****Disaster Damage:****Recovery Needs:****Overall****Total Projected Budget from All Sources****This Report Period**

N/A

**To Date**

\$302,235,344.62

**Total Budget**

\$1,351,647.46

\$302,235,344.62

**Total Obligated**

\$12,411,873.72

\$272,375,334.08

**Total Funds Drawdown**

\$40,605,573.63

\$217,435,168.42

**Program Funds Drawdown**

\$40,605,573.63

\$217,435,168.42

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$36,415,813.59

\$201,659,630.19

**Match Contributed**

\$0.00

\$2,317.50



## Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		97.33%
Overall Benefit Percentage (Actual)		98.55%
Minimum Non-Federal Match	\$0.00	\$6,002,317.50
Limit on Public Services	\$55,881,979.65	\$0.00
Limit on Admin/Planning	\$37,254,653.10	\$8,490,632.59
Limit on State Admin	\$0.00	\$5,326,988.09

## Progress Toward Activity Type Targets

Activity Type	Target	Actual
Affordable Rental Housing (KRW and Ike Grants)	\$41,725,211.47	\$22,135,074.55

## Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$186,273,265.50	\$267,229,682.19

## Overall Progress Narrative:

The State of Indiana continues to obligate and monitor grant awards.

## Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
(DR2) DR1OR-009-001, The Board of Commissioners of the	\$0.00	\$0.00	\$0.00
(DR2) DR1OR-009-002, Town of Chesterfield	\$0.00	\$0.00	\$0.00
(DR2) DR1OR-009-003, Town of Camden	\$0.00	\$0.00	\$0.00
(DR2) DR1OR-009-004, Town of Dublin	\$0.00	\$250,000.00	\$250,000.00
(DR2) DR1OR-009-005, Board of Commissioners of the County of	\$0.00	\$125,000.00	\$55,821.95
(DR2) DR1OR-009-006, City of New Castle	\$0.00	\$250,000.00	\$250,000.00
(DR2) DR1OR-009-007, Town of Oaktown	\$0.00	\$0.00	\$0.00
(DR2) DR1OR-009-009, City of Jasonville	\$0.00	\$186,828.00	\$185,328.00
(DR2) DR1OR-009-010, City of Bedford	\$0.00	\$187,500.00	\$186,880.44
(DR2) DR1OR-009-011, Town of Winamac	\$61,386.45	\$153,500.00	\$127,887.50
(DR2) DR1OR-009-012, Town of Wheatland	\$0.00	\$193,000.00	\$133,890.92
(DR2) DR1OR-009-013, The Board of Commissioners of the	\$0.00	\$0.00	\$0.00
(DR2) DR1OR-009-014, City of Seymour	\$0.00	\$187,500.00	\$187,296.42



(DR2) DR1OR-009-015, Town of Remington	\$36,594.40	\$201,000.00	\$172,480.69
(DR2) DR1OR-009-016, City of North Vernon	\$0.00	\$250,000.00	\$249,985.02
(DR2) DR1OR-009-017, Town of Hagerstown	\$0.00	\$367,500.00	\$186,986.00
(DR2) DR1OR-009-018, The Board of Commissioners of Elkhart	\$0.00	\$0.00	\$0.00
(DR2) DR1OR-009-019, County of Brown	\$0.00	\$503,750.00	\$470,803.23
9999, Restricted Balance	\$0.00	\$24,163,830.00	\$0.00
A192-11-DR2-MOU-001, Local Resolution National Hydrography	\$0.00	\$1,359,000.00	\$0.00
A192-11-DR2-MOU-002, LiDAR Elevation Mapping	\$0.00	\$3,570,000.00	\$0.00
A192-11-DR2-MOU-003, RiskMAP Floodplain Mapping	\$0.00	\$4,760,965.00	\$0.00
A192-11-DR2-MOU-004, Floodplain Information Portal	\$0.00	\$310,035.00	\$0.00
A192-11-DR2-PSC-007 and 002, Lost River Watershed Study	\$84,055.75	\$365,000.00	\$219,055.75
A192-DR2-PSC-002 and 003, Fluvial Erosion Hazard Mapping	\$282,532.14	\$1,661,685.00	\$451,697.63
A192-DR2-PSC-002 and 005, Flood Inundation Mapping	\$230,808.98	\$1,450,000.00	\$297,808.98
DR1-009-012, town of Wheatland	\$0.00	\$0.00	\$0.00
DR2- 09-094, Brown County	\$0.00	\$440,000.00	\$0.00
DR2-09-001, Union City ED	\$0.00	\$400,000.00	\$400,000.00
DR2-09-002, Cayuga ED	\$0.00	\$109,000.00	\$109,000.00
DR2-09-003, Chandler	\$0.00	\$1,643,850.00	\$1,643,850.00
DR2-09-004, LaFontaine, City of	\$0.00	\$579,540.00	\$579,540.00
DR2-09-005, Moores Hill, Town of	\$0.00	\$570,000.00	\$570,000.00
DR2-09-006, Elnora, Town of	\$0.00	\$600,000.00	\$600,000.00
DR2-09-007, Evansville, City of	\$0.00	\$3,000,000.00	\$3,000,000.00
DR2-09-008, Brookston, Town of	\$0.00	\$627,763.73	\$627,763.73
DR2-09-009, Claypool, Town of	\$0.00	\$1,000,000.00	\$1,000,000.00
DR2-09-010, Cromwell, Town of	\$0.00	\$940,843.00	\$940,843.00
DR2-09-011, Farmersburg, Town of	\$0.00	\$1,000,000.00	\$1,000,000.00
DR2-09-012, Gosport, Town of	\$0.00	\$999,879.68	\$999,879.68
DR2-09-013, Kewanna, Town of	\$0.00	\$1,000,000.00	\$1,000,000.00
DR2-09-014, Lanesville, Town of	\$0.00	\$994,974.70	\$994,974.70
DR2-09-015, Leesburg, Town of	\$0.00	\$985,886.00	\$985,886.00
DR2-09-016, Lyons, Town of	\$0.00	\$873,600.00	\$873,600.00
DR2-09-017, Napoleon, Town of	\$0.00	\$946,368.62	\$946,368.62
DR2-09-018, Nashville, Town of	\$0.00	\$812,245.62	\$812,245.62
DR2-09-019, New Richmond, Town of	\$0.00	\$569,380.98	\$569,380.98
DR2-09-020, Odon, Town of	\$0.00	\$1,000,000.00	\$1,000,000.00
DR2-09-021, Ridgeville, Town of	\$0.00	\$838,514.78	\$838,514.78
DR2-09-022, Rockport, City of	\$0.00	\$722,662.15	\$722,662.15
DR2-09-023, Sandborn, Town of	\$0.00	\$977,978.74	\$977,978.74
DR2-09-024, South Whitley, Town of	\$0.00	\$784,339.00	\$784,339.00
DR2-09-025, Staunton, Town of	\$0.00	\$908,827.31	\$908,827.31



DR2-09-026, Stilesville, Town of	\$0.00	\$925,950.00	\$692,979.86
DR2-09-027, Tell City, City of	\$0.00	\$413,796.00	\$413,796.00
DR2-09-028, Wabash, City of	\$0.00	\$1,000,000.00	\$1,000,000.00
DR2-09-029, Worthington, Town of	\$0.00	\$841,073.63	\$841,073.63
DR2-09-030, Alexandria, City of	\$0.00	\$860,000.00	\$860,000.00
DR2-09-031, Princeton, Town of	\$0.00	\$2,430,400.00	\$2,430,400.00
DR2-09-032, Swayzee, Town of	\$0.00	\$455,769.44	\$455,769.44
DR2-09-033, Prince's Lake, Town of	\$0.00	\$1,256,700.00	\$1,256,700.00
DR2-09-034, Paoli, Town of	\$0.00	\$792,872.00	\$792,872.00
DR2-09-035, Gas City, City of	\$0.00	\$1,614,202.00	\$1,614,202.00
DR2-09-036, Spencer, Town of	\$0.00	\$726,781.00	\$500,832.01
DR2-09-037, Rushville, City of	\$0.00	\$400,000.00	\$400,000.00
DR2-09-038, Dana, Town of	\$138,239.50	\$962,850.00	\$962,850.00
DR2-09-039, Elberfeld, Town of	\$0.00	\$878,737.00	\$878,300.17
DR2-09-040, Brown County	\$0.00	\$500,000.00	\$500,000.00
DR2-09-041, Montezuma, Town of	\$0.00	\$150,000.00	\$150,000.00
DR2-09-041, Montezuma, Town of	\$0.00	\$0.00	\$0.00
DR2-09-042, Brook, Town of	\$0.00	\$500,000.00	\$500,000.00
DR2-09-043, Laurel, Town of	\$0.00	\$144,520.00	\$144,520.00
DR2-09-044, Shoals, Town of	\$0.00	\$499,293.50	\$499,293.50
DR2-09-045, Remington, Town of	\$0.00	\$500,000.00	\$500,000.00
DR2-09-046, Jasonville, City of	\$0.00	\$500,000.00	\$500,000.00
DR2-09-047, Town of Chrisney	\$0.00	\$49,230.00	\$49,230.00
DR2-09-048, Nashville, Town of	\$0.00	\$472,677.76	\$472,677.76
DR2-09-049, Shoals, Town of	\$0.00	\$500,000.00	\$491,609.94
DR2-09-050, Town of Brookston	\$0.00	\$50,000.00	\$50,000.00
DR2-09-051, City of Petersburg	\$0.00	\$50,000.00	\$50,000.00
DR2-09-052, Town of Rockville	\$0.00	\$50,000.00	\$48,750.00
DR2-09-053, Town of Oxford	\$0.00	\$42,025.00	\$42,025.00
DR2-09-054, Washington, City of	\$0.00	\$495,344.45	\$495,344.45
DR2-09-055, City of Bicknell	\$0.00	\$50,000.00	\$50,000.00
DR2-09-056, Logansport, City of	\$0.00	\$499,855.00	\$499,855.00
DR2-09-057, Town of Oaktown	\$0.00	\$50,000.00	\$50,000.00
DR2-09-058, Town of Clayton	\$0.00	\$50,000.00	\$50,000.00
DR2-09-059, Town of Waynetown	\$0.00	\$50,000.00	\$50,000.00
DR2-09-060, City of Rockport	\$0.00	\$49,230.00	\$49,230.00
DR2-09-061, Grant County	\$0.00	\$999,000.00	\$999,000.00
DR2-09-062, Tell City, City of	\$0.00	\$4,447,000.00	\$4,447,000.00
DR2-09-063, Greene County Commissioners	\$0.00	\$0.00	\$0.00
DR2-09-064, Huntingburg, City of	\$0.00	\$119,725.00	\$119,725.00



DR2-09-065, Portland, City of	\$0.00	\$900,000.00	\$870,000.00
DR2-09-066, Dunkirk, City of	\$0.00	\$642,500.00	\$442,422.00
DR2-09-067, Rushville, City of	\$0.00	\$0.00	\$0.00
DR2-09-068, Nashville, Town of	\$288,527.67	\$1,999,571.00	\$1,999,571.00
DR2-09-069, Orange County	\$0.00	\$3,492,061.00	\$3,492,061.00
DR2-09-070, Montezuma, Town of	\$177,647.81	\$1,000,000.00	\$1,000,000.00
DR2-09-071, Chandler, Town of	\$241,769.26	\$3,834,328.00	\$3,834,328.00
DR2-09-072, Winamac, Town of	\$983,625.06	\$3,330,000.00	\$3,330,000.00
DR2-09-073, New Albany, City of	\$0.00	\$3,000,000.00	\$3,000,000.00
DR2-09-074, Scottsburg, City of	\$0.00	\$480,000.00	\$480,000.00
DR2-09-075, Floyd County	\$0.00	\$170,000.00	\$170,000.00
DR2-09-076, Columbia City	\$0.00	\$4,779,500.00	\$4,779,500.00
DR2-09-077, Ligonier, City of	\$0.00	\$273,042.00	\$273,042.00
DR2-09-078, Whitley County	\$0.00	\$0.00	\$0.00
DR2-09-079, Grant County	\$0.00	\$150,000.00	\$150,000.00
DR2-09-080, Scott County	\$0.00	\$2,147,412.00	\$2,147,412.00
DR2-09-081, Vermillion County	\$0.00	\$599,280.00	\$529,643.09
DR2-09-082, Kendallville, City of	\$0.00	\$455,000.00	\$455,000.00
DR2-09-083, Brown County	\$0.00	\$1,028,000.00	\$973,884.00
DR2-09-084, Indianapolis, City of	\$0.00	\$3,000,000.00	\$2,620,000.00
DR2-09-085, Washington, City of	\$1,415,348.83	\$9,000,000.00	\$8,880,769.83
DR2-09-086, Spencer County	\$1,953,706.13	\$9,147,000.00	\$8,855,788.70
DR2-09-087, Gibson County	\$0.00	\$500,000.00	\$451,180.07
DR2-09-088, Town of St. Leon	\$148,350.00	\$715,250.00	\$715,250.00
DR2-09-089, Brazil, City of	\$0.00	\$2,222,872.00	\$2,220,335.90
DR2-09-090, Mooresville, Town of	\$735,805.40	\$6,000,000.00	\$4,048,519.06
DR2-09-091, Oolitic, Town of	\$403,343.48	\$901,902.00	\$879,795.94
DR2-09-092, Oakland City	\$487,549.78	\$2,681,000.00	\$1,575,016.23
DR2-09-093, Starke County	\$0.00	\$0.00	\$0.00
DR2-09-094, Brown County	\$36,205.46	\$440,000.00	\$440,000.00
DR2-09-095, Town of Chalmers	\$0.00	\$995,000.00	\$995,000.00
DR2-09-096, Town of Dale	\$135,129.52	\$916,000.00	\$901,390.00
DR2-09-097, Town of Decker	\$222,865.35	\$1,000,000.00	\$956,165.08
DR2-09-098, Town of Fulton	\$158,841.74	\$855,000.00	\$855,000.00
DR2-09-099, Town of Grandview	\$91,830.84	\$863,450.00	\$768,787.87
DR2-09-100, Town of Hamlet	\$0.00	\$870,000.00	\$870,000.00
DR2-09-101, Town of Hope	\$24,006.57	\$828,645.00	\$656,833.07
DR2-09-102, Town of Largo	\$71,344.66	\$316,300.00	\$287,746.91
DR2-09-103, Town of LaPaz	\$100,156.00	\$972,771.00	\$100,156.00
DR2-09-104, Town of Laurel	\$40,193.00	\$990,000.00	\$806,859.36

DR2-09-105, Town of Marengo	\$323,588.77	\$977,094.00	\$750,480.33
DR2-09-106, Town of Medaryville	\$248,098.00	\$922,680.00	\$326,176.74
DR2-09-107, Town of Mentone	\$0.00	\$1,000,000.00	\$1,000,000.00
DR2-09-108, Town of Monon	\$393,521.44	\$897,000.00	\$612,720.68
DR2-09-109, Town of North Liberty	\$359,199.07	\$975,450.00	\$798,306.97
DR2-09-110, City of North Vernon	\$0.00	\$1,000,000.00	\$588,305.00
DR2-09-111, Town of Osgood	\$110,437.41	\$995,000.00	\$577,056.32
DR2-09-112, Town of Reynolds	\$23,853.46	\$256,000.00	\$255,149.30
DR2-09-113, City of Salem	\$516,374.50	\$990,606.00	\$946,622.78
DR2-09-114, City of Scottsburg	\$29,868.86	\$807,580.00	\$441,344.89
DR2-09-115, Town of Silver Lake	\$173,546.08	\$995,000.00	\$933,116.61
DR2-09-116, Town of Spencer	\$46,750.05	\$991,700.00	\$974,037.21
DR2-09-117, City of Union City	\$39,290.11	\$906,120.00	\$780,600.06
DR2-09-118, Town of Veedersburg	\$252,916.43	\$965,125.00	\$788,284.01
DR2-09-119, Town of Vevay	\$136,752.75	\$1,000,000.00	\$1,000,000.00
DR2-09-120, Town of Waveland	\$13,667.00	\$999,933.00	\$923,523.00
DR2-09-121, Town of Wolcott	\$333,992.75	\$949,295.00	\$838,176.00
DR2-09-122, Mitchell, City of	\$30,501.04	\$150,000.00	\$44,126.04
DR2-09-123, Fulton County	\$0.00	\$1,452,048.00	\$1,004,563.63
DR2-09-124, Wabash County	\$0.00	\$500,000.00	\$500,000.00
DR2-09-125, La Porte County	\$95,978.00	\$95,978.06	\$95,978.00
DR2-09-126, Chrisney, Town of	\$251,495.99	\$872,600.00	\$425,711.99
DR2-09-127, New Carlisle	\$0.00	\$93,750.00	\$93,750.00
DR2-09-128, Columbia City	\$0.00	\$125,000.00	\$125,000.00
DR2-09-129, Greene County	\$0.00	\$50,000.00	\$49,984.69
DR2-09-130, Greene County	\$0.00	\$80,000.00	\$80,000.00
DR2-09-131, Evansville	\$186,154.55	\$1,655,000.00	\$361,271.60
DR2-09-132, North Vernon	\$28,250.00	\$2,344,253.00	\$28,250.00
DR2-09-133, Shelburn, Tow of	\$1,172,106.00	\$3,649,000.00	\$2,346,434.04
DR2-09-134, Mt. Vernon	\$1,899,485.00	\$6,572,000.00	\$3,959,285.00
DR2-09-135, Boonville, City of	\$327,150.94	\$4,281,687.00	\$4,137,176.75
DR2-09-136, Hobart	\$850,586.78	\$1,827,440.00	\$1,684,963.85
DR2-09-170, Shoals	\$424,916.19	\$991,000.00	\$520,758.19
DR2-09-176, Speedway, Town of	\$0.00	\$0.00	\$0.00
DR2-09-177, Warrick County	\$241,068.58	\$785,020.00	\$254,818.58
DR2-09-179, Warrick County	\$0.00	\$1,601,905.00	\$0.00
DR2-09-184, Bourbon, Town of	\$13,418.75	\$1,000,000.00	\$154,418.75
DR2-09-185, Chrisney, Town of	\$539,289.59	\$983,500.00	\$693,057.85
DR2-09-186, Dubois County	\$824,804.50	\$1,000,000.00	\$862,899.50
DR2-09-187, Fulton County	\$334,741.41	\$888,600.00	\$334,741.41

DR2-09-188, Kentland, Town of	\$0.00	\$974,430.00	\$0.00
DR2-09-189, Knox, City of	\$478,999.84	\$837,095.00	\$478,999.84
DR2-09-190, Ladoga	\$206,881.89	\$677,500.00	\$206,881.89
DR2-09-191, Medora, Town of	\$373,826.74	\$725,000.00	\$689,663.12
DR2-09-192, Morocco, Town of	\$613,080.30	\$661,000.00	\$661,000.00
DR2-09-193, North Judson, Town of	\$340,553.67	\$736,553.00	\$711,217.98
DR2-09-194, Oakland City	\$203,919.13	\$975,011.00	\$312,169.13
DR2-09-195, Oaktown	\$403,813.17	\$1,000,000.00	\$501,013.17
DR2-09-196, Sellersburg	\$0.00	\$417,823.00	\$0.00
DR2-09-197, Whitley County	\$0.00	\$250,000.00	\$250,000.00
DR2-09-198, Crothersville	\$190,737.18	\$1,428,908.00	\$190,737.18
DR2-09-199, Fort Wayne	\$445,832.45	\$2,000,070.00	\$445,832.45
DR2-09-200, Columbus City of	\$0.00	\$600,000.00	\$71,349.50
DR2-09-201, Pike County	\$0.00	\$294,800.00	\$0.00
DR2-09-202, Tell City	\$0.00	\$250,000.00	\$0.00
DR2-09-203, Cannelton	\$2,887.50	\$224,700.00	\$5,487.50
DR2-09-204, Johnson County	\$0.00	\$0.00	\$0.00
DR2-09-205, Posey County	\$354,676.50	\$1,509,886.00	\$580,406.50
DR2-09-207, Portland, City of	\$0.00	\$100,000.00	\$96,500.00
DR2-09-208, Lake County	\$0.00	\$1,830,000.00	\$0.00
DR2-09-209, West Terre Haute	\$100,385.79	\$462,890.00	\$222,444.64
DR2-09-210, Speedway	\$895,698.60	\$5,700,000.00	\$2,287,020.20
DR2-09-211, Whitley County	\$0.00	\$195,000.00	\$0.00
DR2-09-212, Martin County	\$0.00	\$566,900.00	\$0.00
DR2-09-214, Jennings County	\$0.00	\$0.00	\$0.00
DR2-09-216, Delphi, City of	\$0.00	\$1,332,907.00	\$0.00
DR2-09-217, Jasper County	\$0.00	\$180,765.00	\$0.00
DR2-09-218, Evansville	\$208,000.00	\$208,000.00	\$208,000.00
DR2-09-219, Crawfordsville	\$0.00	\$172,300.00	\$0.00
DR2-09-220, Starke County	\$0.00	\$190,140.00	\$0.00
DR2-09-221, Indianapolis	\$0.00	\$5,124,000.00	\$0.00
DR2-09-222, Newton County	\$0.00	\$0.00	\$0.00
DR2-09-Admin, State Admin	\$488,213.40	\$8,709,567.50	\$1,083,551.03
DR2-DL-09-182, Dale, Town of	\$0.00	\$1,724,000.00	\$0.00
DR2-DL-09-183, Jasper, City of	\$488,856.82	\$940,360.00	\$567,312.80
DR2-SP-09-137, Alexandria	\$427,010.00	\$1,000,000.00	\$652,370.00
DR2-SP-09-138, Bainbridge	\$384,201.65	\$917,500.00	\$663,469.90
DR2-SP-09-139, Berne, City of	\$427,674.93	\$960,000.00	\$657,621.30
DR2-SP-09-140, Bicknell, City of	\$151,123.61	\$1,000,000.00	\$969,045.49
DR2-SP-09-141, Bourbon	\$203,020.00	\$800,000.00	\$736,033.00

DR2-SP-09-142, Brookston	\$284,342.33	\$775,000.00	\$756,280.33
DR2-SP-09-143, Camden	\$231,034.14	\$737,875.00	\$449,403.14
DR2-SP-09-144, Center Point	\$44,948.79	\$956,530.00	\$381,288.87
DR2-SP-09-145, Chalmers	\$278,061.54	\$930,900.00	\$863,200.64
DR2-SP-09-146, Clark County Commissioners	\$404,646.02	\$885,000.00	\$575,875.52
DR2-SP-09-147, Crane, Town of	\$0.00	\$619,798.68	\$619,798.68
DR2-SP-09-148, Crawford County	\$276,413.73	\$919,500.00	\$603,005.14
DR2-SP-09-149, Culver, Town of	\$477,320.29	\$994,000.00	\$931,173.84
DR2-SP-09-150, English, Town of	\$210,513.57	\$770,500.00	\$716,345.79
DR2-SP-09-151, Fowler	\$199,117.55	\$925,770.00	\$858,751.74
DR2-SP-09-152, Gosport, Town of	\$281,311.61	\$994,980.00	\$901,804.68
DR2-SP-09-153, Hope	\$550,358.08	\$706,900.00	\$632,289.51
DR2-SP-09-154, Hymera	\$164,210.70	\$1,000,000.00	\$658,783.75
DR2-SP-09-155, Jeffersonville, City of	\$398,704.12	\$941,650.00	\$909,825.88
DR2-SP-09-156, Kentland	\$96,100.00	\$704,000.00	\$579,140.00
DR2-SP-09-157, Kingman	\$56,000.00	\$1,000,000.00	\$951,680.00
DR2-SP-09-158, Lagro	\$453,277.50	\$770,500.00	\$565,582.50
DR2-SP-09-159, Lakeville, Town of	\$142,967.68	\$494,859.00	\$188,050.93
DR2-SP-09-160, Laurel	\$200,966.90	\$992,200.00	\$959,500.31
DR2-SP-09-161, Lynnville, Town of	\$186,651.59	\$1,000,000.00	\$624,926.69
DR2-SP-09-162, Mitchell, Town of	\$43,531.34	\$1,000,000.00	\$891,025.80
DR2-SP-09-163, Monticello	\$95,670.70	\$1,000,000.00	\$95,670.70
DR2-SP-09-164, New Richmond	\$295,752.96	\$955,610.00	\$820,839.59
DR2-SP-09-165, North Vernon	\$501,808.70	\$939,704.00	\$788,093.50
DR2-SP-09-166, Oldenburg, Town of	\$337,484.19	\$1,000,000.00	\$979,414.59
DR2-SP-09-167, Remington	\$626,038.14	\$1,000,000.00	\$828,785.47
DR2-SP-09-168, Ridgeville, Town of	\$539,234.69	\$966,775.00	\$783,479.95
DR2-SP-09-169, Salem	\$457,198.58	\$1,000,000.00	\$474,198.58
DR2-SP-09-171, Sunman, Town of	\$156,729.55	\$1,000,000.00	\$729,699.91
DR2-SP-09-172, Union City	\$247,363.93	\$836,000.00	\$813,824.51
DR2-SP-09-173, Waynetown	\$618,233.12	\$952,000.00	\$893,571.86
DR2-SP-09-174, Winslow	\$300,803.31	\$981,118.00	\$483,445.18
DR2-SP-09-175, Wingate	\$581,562.26	\$1,000,000.00	\$871,344.76
DR2-WD-09-215, Orange County	\$0.00	\$605,500.00	\$0.00
DR2-WW-09-178, Westport, Town of	\$0.00	\$3,801,325.00	\$0.00
DR2-WW-09-180, Reynolds, Town of	\$0.00	\$0.00	\$0.00
DR2-WW-09-181, Pulaski County	\$274,865.88	\$587,253.00	\$364,796.82
DR2ER-009-001, Owner Occupied Emergency Repair	\$0.00	\$20,000.00	\$0.00
DR2ER-011-001, Alexandra- Emergency Repair	\$17,040.03	\$100,000.00	\$17,040.03
DR2ER-011-002, Owner Occupied Emergency Repair	\$0.00	\$100,000.00	\$93,639.00

DR2ES-011-001, Emergency Conservation Solutions Inc	\$0.00	\$467,637.09	\$467,637.09
DR2ES-011-002, Thompson Thrift Inc	\$1,616,604.24	\$6,266,429.40	\$6,266,429.40
DR2H-011-001, Guerin Inc	\$134,477.00	\$560,000.00	\$431,771.50
DR2H-011-002, Lincoln West Apts	\$78,514.54	\$1,012,000.00	\$1,007,000.00
DR2H-011-004, Southeast Neighborhood Development	\$0.00	\$533,821.00	\$39,248.00
DR2H-09-100, Heritage Place at Parkview, LP	\$0.00	\$217,329.00	\$217,329.00
DR2H-09-101, Spicewood Garden Apartments LP	\$0.00	\$150,000.00	\$150,000.00
DR2H-09-102, Amber Woods	\$0.00	\$500,000.00	\$495,000.00
DR2H-09-103, Covered Bridge Apartments	\$0.00	\$478,000.00	\$473,000.00
DR2H-09-104, Jackson Square Apartments	\$0.00	\$400,000.00	\$0.00
DR2H-09-105, Millstone Pointe	\$5,000.00	\$400,000.00	\$400,000.00
DR2H-09-106, Noblesville Senior	\$0.00	\$400,000.00	\$400,000.00
DR2H-09-107, St Clair Senior Apartments LP	\$0.00	\$300,000.00	\$295,000.00
DR2H-09-108, Trail Side on Mass Ave	\$0.00	\$300,000.00	\$0.00
DR2H-09-109, Willow Glen Apartments	\$0.00	\$200,000.00	\$0.00
DR2H-09-110, CAPE Place	\$72,500.00	\$400,000.00	\$395,000.00
DR2H-09-111, Wexford Homes of Michigan City LP	\$0.00	\$347,500.00	\$347,500.00
DR2H-09-112, Mapleton Properties LP	\$0.00	\$400,000.00	\$400,000.00
DR2H-09-113, Hopeside Senior Community II	\$0.00	\$440,000.00	\$338,219.00
DR2H-09-114, Dunn Supportive Housing	\$0.00	\$400,000.00	\$0.00
DR2H-09-115, St. George Apartments	\$0.00	\$764,500.00	\$741,037.59
DR2H-09-115, Partners In Housing Development Corp	\$0.00	\$0.00	\$0.00
DR2H-09-116, MV -Ashbury III	\$0.00	\$400,000.00	\$300,000.00
DR2H-09-116, MV-Ashbury III,LLC	\$0.00	\$0.00	\$0.00
DR2H-09-117, Guerin Inc	\$0.00	\$0.00	\$0.00
DR2H-09-117, Villas of Guerin Woods	\$0.00	\$975,000.00	\$942,589.10
DR2H-09-118, Gladstone Apartments	\$0.00	\$413,000.00	\$413,000.00
DR2H-09-119, Highland Manor LP	\$0.00	\$443,145.00	\$443,145.00
DR2H-09-121, Preston Pointe	\$495,000.00	\$500,000.00	\$495,000.00
DR2H-09-122, Broadstone Pointe, LP	\$0.00	\$0.00	\$0.00
DR2H-09-124, CANDO Apartments	\$0.00	\$899,670.00	\$894,670.00
DR2H-09-125, Wabash Senior Citizens Housing Inc	\$0.00	\$675,500.00	\$675,500.00
DR2H-09-126, Northtown Village Townhomes II LP	\$0.00	\$601,175.00	\$601,175.00
DR2H-09-127, Blue River Services, Inc.	\$0.00	\$272,000.00	\$272,000.00
DR2H-09-128, Barton Apartments	\$42,366.00	\$200,000.00	\$195,000.00
DR2H-09-129, Village at Whitewater LP	\$0.00	\$4,436,899.00	\$4,431,899.00
DR2H-09-130, Housing Opportunities Inc	\$63,389.92	\$222,922.00	\$83,906.66
DR2H-09-131, Fountain View Sr Apts	\$63,780.84	\$1,200,000.00	\$1,050,480.69
DR2H-09-132, SO 38th Street LLC	\$676,580.64	\$5,630,000.00	\$2,422,550.29
DR2H-09-133, East Village at Avondale	\$0.00	\$3,376,553.00	\$3,371,553.00



DR2H-09-134, Grace Lutheran Community	\$108,266.23	\$655,611.00	\$272,696.23
DR2HB-011-001, City of Jeffersonville	\$75,184.22	\$1,005,900.00	\$75,184.22
DR2OR-009-020, Affordable Housing Corporation	\$47,097.32	\$94,752.00	\$47,097.32
DR2OR-009-021, AREA IV Agency	\$6,355.00	\$127,106.00	\$127,106.00
DR2OR-009-022, Community Action of Northeast IN	\$0.00	\$244,579.00	\$0.00
DR2OR-009-023, Community Action of Western IN	\$5,000.00	\$137,508.00	\$137,508.00
DR2OR-009-024, Community Action of Evansville & Vanderburgh	\$32,122.19	\$115,356.00	\$50,750.93
DR2OR-009-025, community & Family Services	\$33,839.68	\$124,486.00	\$76,231.63
DR2OR-009-026, Community Action of Southern IN	\$0.00	\$98,629.00	\$0.00
DR2OR-009-027, Housing Opportunities of Warsaw	\$84,917.71	\$102,376.00	\$84,917.71
DR2OR-009-028, Human Services Inc	\$0.00	\$113,012.00	\$106,908.98
DR2OR-009-029, Hoosier Uplands Economic Development Corp	\$42,251.80	\$102,816.00	\$72,275.30
DR2OR-009-030, Indiana Builders Association	\$285,740.43	\$942,026.00	\$883,704.29
DR2OR-009-031, Interlocal Community Action Program	\$25,669.06	\$137,968.00	\$132,833.01
DR2OR-009-032, JobSource	\$0.00	\$103,944.00	\$0.00
DR2OR-009-033, Mapleton Fall Creek Community Dev Corp	\$141,263.19	\$151,662.00	\$141,263.19
DR2OR-009-034, Miami County YMCA	\$0.00	\$113,101.00	\$0.00
DR2OR-009-035, Northwest IN Community Action	\$0.00	\$212,514.00	\$0.00
DR2OR-009-036, Lincoln Hills Development Corp	\$24,225.34	\$97,193.00	\$97,193.00
DR2OR-009-037, North Central Community Action	\$0.00	\$111,878.00	\$0.00
DR2OR-009-038, Ohio Valley Opportunities Inc	\$12,510.28	\$101,146.00	\$93,650.28
DR2OR-009-039, Pace Community Action	\$5,290.58	\$110,674.00	\$109,089.52
DR2OR-009-040, People Working Cooperatively of the Midwest	\$0.00	\$138,956.00	\$20,480.43
DR2OR-009-041, REAL Services	\$28,493.00	\$246,201.00	\$191,538.42
DR2OR-009-043, Southeast Neighborhood Development	\$25,492.21	\$151,662.00	\$126,503.14
DR2OR-009-044, Southeastern IN Economic Opportunity	\$12,262.27	\$99,741.00	\$12,262.27
DR2OR-009-045, Dubois-Pike-Warrick Economic Opportunity	\$0.00	\$125,146.00	\$0.00
DR2OR-009-046, Westside Community Development Corp	\$0.00	\$151,662.00	\$84,596.76
DR2OR-009-047, Wisconsin Energy Conservation Corp	\$0.00	\$151,662.00	\$0.00
DR2OR-009-048, Western IN Community Action	\$19,986.70	\$120,526.00	\$84,509.81
DR2OR-009-050, Rehabilitation for Community Action of Greater	\$60,985.21	\$200,000.00	\$117,620.44
DR2OR-011-002, Elkhart Housing Units	\$0.00	\$393,125.00	\$0.00
DR2OR-011-002, City of Elkhart	\$0.00	\$393,125.00	\$0.00
DR2OR-011-004, CAPWI homeowner repair	\$89,083.56	\$263,155.00	\$106,742.93
EHDP-009-001, Emergency Housing Disaster Planning	\$0.00	\$1,500,000.00	\$1,500,000.00
Town of Chalmers, DR2-09-095	\$0.00	\$995,000.00	\$0.00



## Activities

**Grantee Activity Number:** (DR2) DR1OR-009-004A  
**Activity Title:** Administration - Town of Dublin

**Activity Category:**

Administration

**Project Number:**

(DR2) DR1OR-009-004

**Projected Start Date:**

02/25/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Town of Dublin

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

04/14/2011

**Responsible Organization:**

Town of Dublin

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2012**

N/A

**To Date**

\$8,000.00

**Total Budget**

\$0.00

\$8,000.00

**Total Obligated**

\$0.00

\$8,000.00

**Total Funds Drawdown**

\$0.00

\$8,000.00

**Program Funds Drawdown**

\$0.00

\$8,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$8,000.00

Town of Dublin

\$0.00

\$8,000.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Administration

**Location Description:**

Town of Dublin, Wayne county, IN

**Activity Progress Narrative:**

Project was closed on 4/14/2011

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** (DR2) DR1OR-009-004B

**Activity Title:** Rehabilitation - Town of Dublin

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

(DR2) DR1OR-009-004

**Projected Start Date:**

02/25/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Town of Dublin

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Dublin

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$242,000.00
<b>Total Budget</b>	\$0.00	\$242,000.00
<b>Total Obligated</b>	\$0.00	\$242,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$242,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$242,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$242,000.00
Town of Dublin	\$0.00	\$242,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Town of Dublin, Wayne County, IN

**Activity Progress Narrative:**

Project was completed on 4/14/2011

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	12/12
<b>#Energy Star Replacement Windows</b>	0	0/0
<b>#Efficient AC added/replaced</b>	0	0/0
<b>#Replaced thermostats</b>	0	0/0
<b>#Replaced hot water heaters</b>	0	0/0
<b>#Light Fixtures (indoors) replaced</b>	0	0/0



#Refrigerators replaced	0	0/0
#Dishwashers replaced	0	0/0
#Low flow toilets	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	12/12
# of Singlefamily Units	0	12/12

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	9/12	3/0	12/12	100.00
# Owner Households	0	0	0	9/12	3/0	12/12	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** (DR2) DR1OR-009-005A

**Activity Title:** Administration-county of Ohio

**Activity Category:**

Administration

**Project Number:**

(DR2) DR1OR-009-005

**Projected Start Date:**

06/16/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Board of Commissioners of the County of Ohio

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

10/17/2011

**Responsible Organization:**

The Board of Commissioners of the County of Ohio

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,352.52
<b>Total Budget</b>	\$0.00	\$4,352.52
<b>Total Obligated</b>	\$0.00	\$5,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,352.52
<b>Program Funds Drawdown</b>	\$0.00	\$4,352.52
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$191.29
The Board of Commissioners of the County of Ohio	\$0.00	\$191.29
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration Costs for County of Ohio

**Location Description:**

Rising Sun, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** (DR2) DR1OR-009-005B  
**Activity Title:** Rehabilitation - County of Ohio

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Completed

**Project Number:**  
 (DR2) DR1OR-009-005

**Project Title:**  
 Board of Commissioners of the County of Ohio

**Projected Start Date:**  
 06/16/2010

**Projected End Date:**  
 09/30/2011

**Benefit Type:**  
 Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 The Board of Commissioners of the County of Ohio

Overall	Jan 1 thru Mar 31, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$51,469.43
<b>Total Budget</b>	\$0.00	\$51,469.43
<b>Total Obligated</b>	\$0.00	\$119,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$51,469.43
<b>Program Funds Drawdown</b>	\$0.00	\$51,469.43
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$31.65
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
 Rehabilitation/reconstruction of residential structures

**Location Description:**  
 Rising Sun, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/6
# of Singlefamily Units	0	3/6

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%



# of Households	0	0	0	3/6	0/0	3/6	100.00
# Owner Households	0	0	0	3/6	0/0	3/6	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



**Grantee Activity Number:** (DR2) DR1OR-009-005C  
**Activity Title:** Relocation- County of Ohio

**Activity Category:**  
Relocation payments and assistance

**Activity Status:**  
Cancelled

**Project Number:**  
(DR2) DR1OR-009-005

**Project Title:**  
Board of Commissioners of the County of Ohio

**Projected Start Date:**  
06/16/2010

**Projected End Date:**  
09/30/2011

**Benefit Type:**  
Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
The Board of Commissioners of the County of Ohio

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$1,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
Relocation payments and assistance

**Location Description:**  
Rising Sun, IN

**Activity Progress Narrative:**

### Accomplishments Performance Measures

No Accomplishments Performance Measures found.

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/1	0/0	0/1	0



# of Persons	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** (DR2) DR1OR-009-006A  
**Activity Title:** Administration - City of New Castle

**Activity Category:**

Administration

**Project Number:**

(DR2) DR1OR-009-006

**Projected Start Date:**

02/25/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

City of New Castle

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

08/13/2011

**Responsible Organization:**

New Castle, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$8,000.00
<b>Total Budget</b>	\$0.00	\$8,000.00
<b>Total Obligated</b>	\$0.00	\$8,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$8,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$8,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$8,000.00
New Castle, City of	\$0.00	\$8,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration

**Location Description:**

City of New Castle, Henry County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** (DR2) DR1OR-009-006B

**Activity Title:** Rehabilitation - City of New Castle

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Completed

**Project Number:**

(DR2) DR1OR-009-006

**Project Title:**

City of New Castle

**Projected Start Date:**

02/25/2010

**Projected End Date:**

09/30/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

New Castle, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$242,000.00
<b>Total Budget</b>	\$0.00	\$242,000.00
<b>Total Obligated</b>	\$0.00	\$242,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$242,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$242,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$242,000.00
New Castle, City of	\$0.00	\$242,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

City of New Castle, Henry County, IN

**Activity Progress Narrative:**

PROJECT COMPLETED ON 8/13/2011

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	12/12
<b>#Energy Star Replacement Windows</b>	0	0/0
<b>#Efficient AC added/replaced</b>	0	0/0
<b>#Replaced thermostats</b>	0	0/0
<b>#Replaced hot water heaters</b>	0	0/0
<b>#Light Fixtures (indoors) replaced</b>	0	0/0



#Refrigerators replaced	0	0/0
#Dishwashers replaced	0	0/0
#Low flow toilets	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	12/12
# of Singlefamily Units	0	12/12

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	8/12	4/0	12/12	100.00
# Owner Households	0	0	0	8/12	4/0	12/12	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** (DR2) DR1OR-009-009A

**Activity Title:** Administration - City of Jasonville

**Activity Category:**

Administration

**Project Number:**

(DR2) DR1OR-009-009

**Projected Start Date:**

02/25/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

City of Jasonville

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

11/21/2011

**Responsible Organization:**

Jasonville, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$9,552.00
<b>Total Budget</b>	\$0.00	\$9,552.00
<b>Total Obligated</b>	\$0.00	\$9,552.00
<b>Total Funds Drawdown</b>	\$0.00	\$9,552.00
<b>Program Funds Drawdown</b>	\$0.00	\$9,552.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Jasonville, City of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration

**Location Description:**

City of Jasonville, Greene County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** (DR2) DR1OR-009-009B

**Activity Title:** Rehabilitation - City of Jasonville

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

(DR2) DR1OR-009-009

**Projected Start Date:**

02/25/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

City of Jasonville

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jasonville, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$175,401.00
<b>Total Budget</b>	\$0.00	\$175,401.00
<b>Total Obligated</b>	\$0.00	\$175,401.00
<b>Total Funds Drawdown</b>	\$0.00	\$175,401.00
<b>Program Funds Drawdown</b>	\$0.00	\$175,401.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$71,651.00
Jasonville, City of	\$0.00	\$71,651.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

City of Jasonville, Greene County, IN

**Activity Progress Narrative:**

PROJECT FINISHED ON 11/21/2011

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	10/13

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	10/13
<b># of Singlefamily Units</b>	0	10/13



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	14/13	6/0	20/13	100.00
# Owner Households	0	0	0	14/13	6/0	20/13	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** (DR2) DR1OR-009-009C  
**Activity Title:** Relocation - City of Jasonville

**Activity Category:**  
 Relocation payments and assistance

**Activity Status:**  
 Completed

**Project Number:**  
 (DR2) DR1OR-009-009

**Project Title:**  
 City of Jasonville

**Projected Start Date:**  
 02/25/2010

**Projected End Date:**  
 09/30/2011

**Benefit Type:**  
 Direct Benefit (Households)

**Completed Activity Actual End Date:**  
 11/21/2011

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 Jasonville, City of

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$375.00
Total Budget	\$0.00	\$375.00
Total Obligated	\$0.00	\$375.00
Total Funds Drawdown	\$0.00	\$375.00
Program Funds Drawdown	\$0.00	\$375.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Jasonville, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
 Relocation payments and assistance

**Location Description:**  
 City of Jasonville, Greene County, IN

**Activity Progress Narrative:**  
 PROJECT WAS FINISHED ON 11/21/2011

**Accomplishments Performance Measures**  
 No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/1	0/0	0/1	0





**Grantee Activity Number:** (DR2) DR1OR-009-010A

**Activity Title:** Administration - City of Bedford

**Activity Category:**

Administration

**Project Number:**

(DR2) DR1OR-009-010

**Projected Start Date:**

02/25/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

City of Bedford

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

11/21/2011

**Responsible Organization:**

Bedford, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,500.00
<b>Total Budget</b>	\$0.00	\$7,500.00
<b>Total Obligated</b>	\$0.00	\$7,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$7,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$7,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,500.00
Bedford, City of	\$0.00	\$2,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration

**Location Description:**

City of Bedford, Lawrence County, IN

**Activity Progress Narrative:**

PROJECT WAS FINISHED ON 11/21/2011

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** (DR2) DR1OR-009-010B  
**Activity Title:** Rehabilitation - City of Bedford

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Completed

**Project Number:**  
 (DR2) DR1OR-009-010

**Project Title:**  
 City of Bedford

**Projected Start Date:**  
 02/25/2010

**Projected End Date:**  
 09/30/2011

**Benefit Type:**  
 Direct Benefit (Households)

**Completed Activity Actual End Date:**  
 11/21/2011

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 Bedford, City of

Overall	Jan 1 thru Mar 31, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$179,380.44
<b>Total Budget</b>	\$0.00	\$179,380.44
<b>Total Obligated</b>	\$0.00	\$179,625.00
<b>Total Funds Drawdown</b>	\$0.00	\$179,380.44
<b>Program Funds Drawdown</b>	\$0.00	\$179,380.44
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$153,755.44
Bedford, City of	\$0.00	\$153,755.44
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
 Rehabilitation/reconstruction of residential structures

**Location Description:**  
 City of Bedford, Lawrence County, IN

**Activity Progress Narrative:**  
 PROJECT WAS FINISHED ON 11/21/2011

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	15/17

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	15/17
# of Singlefamily Units	0	15/17

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	28/17	2/0	30/17	100.00
# Owner Households	0	0	0	28/17	2/0	30/17	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** (DR2) DR1OR-009-010C

**Activity Title:** Relocation - City of Bedford

**Activity Category:**

Relocation payments and assistance

**Project Number:**

(DR2) DR1OR-009-010

**Projected Start Date:**

02/25/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Cancelled

**Project Title:**

City of Bedford

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

11/21/2011

**Responsible Organization:**

Bedford, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$375.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Bedford, City of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Relocation payments and assistance

**Location Description:**

City of Bedford, Lawrence County, IN

**Activity Progress Narrative:**

PROJECT WAS FINISHED 11/21/2011

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/1	0/0	0/1	0



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** (DR2) DR1OR-009-011A

**Activity Title:** Administration - Town of Winamac

**Activity Category:**

Administration

**Project Number:**

(DR2) DR1OR-009-011

**Projected Start Date:**

02/25/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Town of Winamac

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Winamac, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$8,000.00
<b>Total Budget</b>	\$0.00	\$8,000.00
<b>Total Obligated</b>	\$0.00	\$8,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Winamac, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration

**Location Description:**

Town of Winamac, Pulaski County, IN

**Activity Progress Narrative:**

IN THE PROCESS OF FINISHING UP PROJECT

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** (DR2) DR1OR-009-011B

**Activity Title:** Rehabilitation - Town of Winamac

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

(DR2) DR1OR-009-011

**Projected Start Date:**

02/25/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Town of Winamac

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Winamac, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$145,500.00
<b>Total Budget</b>	\$0.00	\$145,500.00
<b>Total Obligated</b>	\$0.00	\$145,500.00
<b>Total Funds Drawdown</b>	\$61,386.45	\$127,887.50
<b>Program Funds Drawdown</b>	\$61,386.45	\$127,887.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Winamac, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Town of Winamac, Pulaski County, IN

**Activity Progress Narrative:**

IN THE PROCESS OF FINISHING UP PROJECT

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/8

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/8
<b># of Singlefamily Units</b>	0	0/8



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/8	0/0	0/8	0
# Owner Households	0	0	0	0/8	0/0	0/8	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** (DR2) DR1OR-009-012A

**Activity Title:** Administration - Town of Wheatland

**Activity Category:**

Administration

**Project Number:**

(DR2) DR1OR-009-012

**Projected Start Date:**

02/25/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Town of Wheatland

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

10/17/2011

**Responsible Organization:**

Wheatland, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,100.00
<b>Total Budget</b>	\$0.00	\$7,100.00
<b>Total Obligated</b>	\$0.00	\$9,150.00
<b>Total Funds Drawdown</b>	\$0.00	\$7,100.00
<b>Program Funds Drawdown</b>	\$0.00	\$7,100.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Wheatland, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration

**Location Description:**

Town of Wheatland, Knox County, IN

**Activity Progress Narrative:**

PROJECT WAS FINISHED ON 10/17/2011

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>(DR2) DR1OR-009-012B</b>
<b>Activity Title:</b>	<b>Rehabilitation - Town of Wheatland</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Completed

**Project Number:**

(DR2) DR1OR-009-012

**Project Title:**

Town of Wheatland

**Projected Start Date:**

02/25/2011

**Projected End Date:**

09/30/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

10/17/2011

**National Objective:**

Low/Mod

**Responsible Organization:**

Wheatland, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$126,790.92
<b>Total Budget</b>	\$0.00	\$126,790.92
<b>Total Obligated</b>	\$0.00	\$126,790.92
<b>Total Funds Drawdown</b>	\$0.00	\$126,790.92
<b>Program Funds Drawdown</b>	\$0.00	\$126,790.92
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$99,415.00
Wheatland, Town of	\$0.00	\$99,415.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Town of Wheatland, Knox County, IN

**Activity Progress Narrative:**

PROJECT WAS FINISHED ON 10/17/2011

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	14/10

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	14/10
<b># of Singlefamily Units</b>	0	14/10



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	6/10	8/0	14/10	100.00
# Owner Households	0	0	0	6/10	8/0	14/10	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Grantee Activity Number:** (DR2) DR1OR-009-012C

**Activity Title:** Relocation - Town of Wheatland

**Activity Category:**

Relocation payments and assistance

**Project Number:**

(DR2) DR1OR-009-012

**Projected Start Date:**

02/25/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Cancelled

**Project Title:**

Town of Wheatland

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

10/17/2011

**Responsible Organization:**

Wheatland, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$1,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Wheatland, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Relocation payments and assistance

**Location Description:**

Town of Wheatland, Knox County, IN

**Activity Progress Narrative:**

PROJECT WAS FINISHED ON 1/17/2011

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod%</b>
<b># of Households</b>	0	0	0	0/1	0/0	0/1	0



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** (DR2) DR1OR-009-014A

**Activity Title:** Administration - City of Seymour

**Activity Category:**

Administration

**Project Number:**

(DR2) DR1OR-009-014

**Projected Start Date:**

02/25/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

City of Seymour

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

11/21/2011

**Responsible Organization:**

Seymour, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,500.00
<b>Total Budget</b>	\$0.00	\$7,500.00
<b>Total Obligated</b>	\$0.00	\$7,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$7,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$7,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,500.00
Seymour, City of	\$0.00	\$2,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration

**Location Description:**

City of Seymour, Jackson County, IN

**Activity Progress Narrative:**

PROJECT WAS FINISHED ON 11/21/2011

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** (DR2) DR1OR-009-014B

**Activity Title:** Rehabilitation - City of Seymour

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

(DR2) DR1OR-009-014

**Projected Start Date:**

02/25/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

City of Seymour

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

11/21/2011

**Responsible Organization:**

Seymour, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$179,796.42
<b>Total Budget</b>	\$0.00	\$179,796.42
<b>Total Obligated</b>	\$0.00	\$180,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$179,796.42
<b>Program Funds Drawdown</b>	\$0.00	\$179,796.42
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$165,865.30
Seymour, City of	\$0.00	\$165,865.30
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

City of Seymour, Jackson County, IN

**Activity Progress Narrative:**

PROJECT WAS FINISHED ON 11/21/2011

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	15/17

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	15/17
<b># of Singlefamily Units</b>	0	15/17



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	26/17	4/0	30/17	100.00
# Owner Households	0	0	0	26/17	4/0	30/17	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** (DR2) DR1OR-009-014C

**Activity Title:** Relocation - City of Seymour

**Activity Category:**

Relocation payments and assistance

**Project Number:**

(DR2) DR1OR-009-014

**Projected Start Date:**

02/25/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Cancelled

**Project Title:**

City of Seymour

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

11/21/2011

**Responsible Organization:**

Seymour, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Seymour, City of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Relocation payments and assistance

**Location Description:**

City of Seymour, Jackson County, IN

**Activity Progress Narrative:**

PROJECT WAS FINISHED ON 11/21/2011

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod%</b>
<b># of Households</b>	0	0	0	0/1	0/0	0/1	0



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** (DR2) DR1OR-009-015A  
**Activity Title:** Administration - Town of Remington

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

(DR2) DR1OR-009-015

**Project Title:**

Town of Remington

**Projected Start Date:**

02/25/2010

**Projected End Date:**

09/30/2011

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Remington, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$8,000.00
<b>Total Budget</b>	\$0.00	\$8,000.00
<b>Total Obligated</b>	\$0.00	\$8,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Remington, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration

**Location Description:**

Town of Remington, Jasper County, IN

**Activity Progress Narrative:**

PROJECT IS ALMOST COMPLETED

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>(DR2) DR1OR-009-015B</b>
<b>Activity Title:</b>	<b>Rehabilitation - Town of Remington</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Activity Status:**  
Under Way

**Project Number:**  
(DR2) DR1OR-009-015

**Project Title:**  
Town of Remington

**Projected Start Date:**  
02/25/2010

**Projected End Date:**  
09/30/2011

**Benefit Type:**  
Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Remington, Town of

Overall	Jan 1 thru Mar 31, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$193,000.00
<b>Total Budget</b>	\$0.00	\$193,000.00
<b>Total Obligated</b>	\$0.00	\$193,000.00
<b>Total Funds Drawdown</b>	\$36,594.40	\$168,480.69
<b>Program Funds Drawdown</b>	\$36,594.40	\$168,480.69
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$66,345.75
Remington, Town of	\$0.00	\$66,345.75
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Rehabilitation/reconstruction of residential structures

**Location Description:**  
Town of Remington, Jasper County, IN

**Activity Progress Narrative:**  
PROJECT IS ALMOST COMPLETED

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	11/11

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	11/11
# of Singlefamily Units	0	11/11



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	7/11	4/0	11/11	100.00
# Owner Households	0	0	0	7/11	4/0	11/11	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** (DR2) DR1OR-009-016A

**Activity Title:** Administration - City of North Vernon

**Activity Category:**

Administration

**Project Number:**

(DR2) DR1OR-009-016

**Projected Start Date:**

02/25/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

City of North Vernon

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

11/21/2011

**Responsible Organization:**

North Vernon, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,000.00
<b>Total Budget</b>	\$0.00	\$10,000.00
<b>Total Obligated</b>	\$0.00	\$10,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$10,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$10,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,500.00
North Vernon, City of	\$0.00	\$2,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration

**Location Description:**

City of North Vernon, Jennings County, IN

**Activity Progress Narrative:**

PROJECT FINISHED ON 11/21/2011

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** (DR2) DR1OR-009-016B  
**Activity Title:** Rehabilitation - City of North Vernon

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Completed

**Project Number:**  
 (DR2) DR1OR-009-016

**Project Title:**  
 City of North Vernon

**Projected Start Date:**  
 02/25/2010

**Projected End Date:**  
 09/30/2011

**Benefit Type:**  
 Direct Benefit (Households)

**Completed Activity Actual End Date:**  
 11/21/2011

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 North Vernon, City of

Overall	Jan 1 thru Mar 31, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$239,985.02
<b>Total Budget</b>	\$0.00	\$239,985.02
<b>Total Obligated</b>	\$0.00	\$240,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$239,985.02
<b>Program Funds Drawdown</b>	\$0.00	\$239,985.02
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$219,698.42
North Vernon, City of	\$0.00	\$219,698.42
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
 Rehabilitation/reconstruction of residential structures

**Location Description:**  
 City of North Vernon, Jennings County, IN

**Activity Progress Narrative:**  
 PROJECT WAS FINISHED ON 11/21/2011

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	32/17

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	32/17
# of Singlefamily Units	0	32/17



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	37/17	8/0	45/17	100.00
# Owner Households	0	0	0	37/17	8/0	45/17	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** (DR2) DR1OR-009-016C  
**Activity Title:** Relocation - City of North Vernon

**Activity Category:**  
 Relocation payments and assistance

**Activity Status:**  
 Cancelled

**Project Number:**  
 (DR2) DR1OR-009-016

**Project Title:**  
 City of North Vernon

**Projected Start Date:**  
 02/25/2010

**Projected End Date:**  
 09/30/2011

**Benefit Type:**  
 Direct Benefit (Households)

**Completed Activity Actual End Date:**  
 11/21/2011

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 North Vernon, City of

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
North Vernon, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
 Relocation payments and assistance

**Location Description:**  
 City of North Vernon, Jennings County, IN

**Activity Progress Narrative:**  
 PROJECT WAS FINISHED ON 11/21/2011

**Accomplishments Performance Measures**  
 No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/1	0/0	0/1	0



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** (DR2) DR1OR-009-017A

**Activity Title:** Administration - Town of Hagerstown

**Activity Category:**

Administration

**Project Number:**

(DR2) DR1OR-009-017

**Projected Start Date:**

02/25/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Town of Hagerstown

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

01/25/2012

**Responsible Organization:**

Hagerstown, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,500.00
<b>Total Budget</b>	\$0.00	\$7,500.00
<b>Total Obligated</b>	\$0.00	\$7,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$7,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$7,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,000.00
Hagerstown, Town of	\$0.00	\$7,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration

**Location Description:**

Town of Hagerstown, Wayne County, IN

**Activity Progress Narrative:**

PROJECT WAS FINISHED ON 1/25/2012

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>(DR2) DR1OR-009-017B</b>
<b>Activity Title:</b>	<b>Rehabilitation - Town of Hagerstown</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Activity Status:**  
Completed

**Project Number:**  
(DR2) DR1OR-009-017

**Project Title:**  
Town of Hagerstown

**Projected Start Date:**  
02/25/2010

**Projected End Date:**  
09/30/2011

**Benefit Type:**  
Direct Benefit (Households)

**Completed Activity Actual End Date:**  
01/25/2012

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Hagerstown, Town of

Overall	Jan 1 thru Mar 31, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$179,486.00
<b>Total Budget</b>	\$0.00	\$179,486.00
<b>Total Obligated</b>	\$0.00	\$179,486.00
<b>Total Funds Drawdown</b>	\$0.00	\$179,486.00
<b>Program Funds Drawdown</b>	\$0.00	\$179,486.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$179,486.00
Hagerstown, Town of	\$0.00	\$179,486.00
<b>Match Contributed</b>	\$0.00	\$2,317.50

**Activity Description:**  
Rehabilitation/reconstruction of residential structures

**Location Description:**  
Town of Hagerstown, Wayne County, IN

**Activity Progress Narrative:**  
PROJECT WAS FINISHED ON 1/25/2012

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	13/17

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/17
# of Singlefamily Units	0	0/17

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	5/17	8/0	13/17	100.00
# Owner Households	0	0	0	5/17	8/0	13/17	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** (DR2) DR1OR-009-019A  
**Activity Title:** Administration - County of Brown

**Activity Category:**

Administration

**Project Number:**

(DR2) DR1OR-009-019

**Projected Start Date:**

04/19/2011

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

County of Brown

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

12/13/2011

**Responsible Organization:**

Brown County

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$18,750.00
<b>Total Budget</b>	\$0.00	\$18,750.00
<b>Total Obligated</b>	\$0.00	\$23,750.00
<b>Total Funds Drawdown</b>	\$0.00	\$18,750.00
<b>Program Funds Drawdown</b>	\$0.00	\$18,750.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$15,750.00
Brown County	\$0.00	\$15,750.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration

**Location Description:**

County of Brown

**Activity Progress Narrative:**

PROJECT WAS FINISHED ON 12/13/2011

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** (DR2) DR1OR-009-019B

**Activity Title:** Rehabilitation - County of Brown

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Completed

**Project Number:**

(DR2) DR1OR-009-019

**Project Title:**

County of Brown

**Projected Start Date:**

04/19/2010

**Projected End Date:**

09/30/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

12/13/2011

**National Objective:**

Low/Mod

**Responsible Organization:**

Brown County

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$452,053.23
<b>Total Budget</b>	\$0.00	\$452,053.23
<b>Total Obligated</b>	\$0.00	\$480,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$452,053.23
<b>Program Funds Drawdown</b>	\$0.00	\$452,053.23
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$428,127.38
Brown County	\$0.00	\$428,127.38
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

County of Brown

**Activity Progress Narrative:**

PROJECT WAS FINISHED ON 12/13/2011

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	18/19

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	18/19
<b># of Singlefamily Units</b>	0	18/19



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	10/19	8/0	18/19	100.00
# Owner Households	0	0	0	10/19	8/0	18/19	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** A192-11-DR2-PSC-002 (a)

**Activity Title:** Lost Rivery Planning Study

**Activity Category:**

Planning

**Project Number:**

A192-11-DR2-PSC-007 and 002

**Projected Start Date:**

03/29/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Lost River Watershed Study

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Indiana

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$290,000.00
<b>Total Budget</b>	\$0.00	\$290,000.00
<b>Total Obligated</b>	\$0.00	\$290,000.00
<b>Total Funds Drawdown</b>	\$84,055.75	\$144,055.75
<b>Program Funds Drawdown</b>	\$84,055.75	\$144,055.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$84,055.75	\$144,055.75
State of Indiana	\$84,055.75	\$144,055.75
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
Activity funds eligible for DREF (Ike)	0	0/290000



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** A192-11-DR2-PSC-002 (b)

**Activity Title:** Flood Inundation Mapping

**Activity Category:**

Planning

**Project Number:**

A192-DR2-PSC-002 and 005

**Projected Start Date:**

05/09/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Flood Inundation Mapping

**Projected End Date:**

02/28/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Indiana

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,250,000.00
<b>Total Budget</b>	\$0.00	\$1,250,000.00
<b>Total Obligated</b>	\$0.00	\$1,250,000.00
<b>Total Funds Drawdown</b>	\$221,930.25	\$288,930.25
<b>Program Funds Drawdown</b>	\$221,930.25	\$288,930.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$221,930.25	\$288,930.25
State of Indiana	\$221,930.25	\$288,930.25
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
Activity funds eligible for DREF (Ike)	0	0/1250000



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** A192-11-DR2-PSC-002 (c)

**Activity Title:** Fluvial Erosion Hazard Mapping

**Activity Category:**

Planning

**Project Number:**

A192-DR2-PSC-002 and 003

**Projected Start Date:**

03/29/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Fluvial Erosion Hazard Mapping

**Projected End Date:**

12/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Indiana

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$770,000.00
<b>Total Budget</b>	\$0.00	\$770,000.00
<b>Total Obligated</b>	\$0.00	\$770,000.00
<b>Total Funds Drawdown</b>	\$100,116.00	\$166,116.00
<b>Program Funds Drawdown</b>	\$100,116.00	\$166,116.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$100,116.00	\$166,116.00
State of Indiana	\$100,116.00	\$166,116.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
Activity funds eligible for DREF (Ike)	0	0/770000



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>A192-11-DR2-PSC-003</b>
<b>Activity Title:</b>	<b>Fluvial Erosion Hazard Mapping</b>

**Activity Category:**

Planning

**Project Number:**

A192-DR2-PSC-002 and 003

**Projected Start Date:**

03/29/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Fluvial Erosion Hazard Mapping

**Projected End Date:**

12/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Indiana

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$891,685.00
<b>Total Budget</b>	\$0.00	\$891,685.00
<b>Total Obligated</b>	\$0.00	\$891,685.00
<b>Total Funds Drawdown</b>	\$182,416.14	\$285,581.63
<b>Program Funds Drawdown</b>	\$182,416.14	\$285,581.63
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$182,416.14	\$285,581.63
State of Indiana	\$182,416.14	\$285,581.63
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
Activity funds eligible for DREF (Ike)	0	0/891685



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** A192-11-DR2-PSC-005

**Activity Title:** Flood Inundation Mapping

**Activity Category:**

Planning

**Project Number:**

A192-DR2-PSC-002 and 005

**Projected Start Date:**

05/09/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Flood Inundation Mapping

**Projected End Date:**

02/28/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Indiana

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$200,000.00
<b>Total Budget</b>	\$0.00	\$200,000.00
<b>Total Obligated</b>	\$200,000.00	\$200,000.00
<b>Total Funds Drawdown</b>	\$8,878.73	\$8,878.73
<b>Program Funds Drawdown</b>	\$8,878.73	\$8,878.73
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$8,878.73	\$8,878.73
State of Indiana	\$8,878.73	\$8,878.73
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
Activity funds eligible for DREF (Ike)	0	0/200000



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-09-Admin-A

**Activity Title:** State Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-Admin

**Projected Start Date:**

02/01/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

State Admin

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Indiana

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2012**

**To Date**

N/A

\$6,547,195.00

**Total Budget**

\$0.00

\$6,547,195.00

**Total Obligated**

\$0.00

\$6,547,195.00

**Total Funds Drawdown**

\$209,514.94

\$780,061.28

**Program Funds Drawdown**

\$209,514.94

\$780,061.28

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$209,514.94

\$780,061.28

State of Indiana

\$209,514.94

\$780,061.28

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

General State Admin

**Location Description:**

State of Indiana

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-09-Admin-B

**Activity Title:** IHEDA Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-Admin

**Projected Start Date:**

02/01/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

State Admin

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Indiana

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$620,957.00
<b>Total Budget</b>	\$0.00	\$620,957.00
<b>Total Obligated</b>	\$0.00	\$620,957.00
<b>Total Funds Drawdown</b>	\$278,698.46	\$303,489.75
<b>Program Funds Drawdown</b>	\$278,698.46	\$303,489.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$278,698.46	\$303,489.75
State of Indiana	\$278,698.46	\$303,489.75
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

IHCDA Disaster 2 Admin

**Location Description:**

State of Indiana

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-DL-09-123A  
**Activity Title:** Dam/Flood/Drainage

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

DR2-09-123

**Projected Start Date:**

08/05/2010

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Fulton County

**Projected End Date:**

02/28/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Fulton County

Overall	Jan 1 thru Mar 31, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,452,048.00
<b>Total Budget</b>	\$0.00	\$1,452,048.00
<b>Total Obligated</b>	\$0.00	\$1,452,048.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,004,563.63
<b>Program Funds Drawdown</b>	\$0.00	\$1,004,563.63
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,004,563.63
Fulton County	\$0.00	\$1,004,563.63
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Mt. Zion Mill Pond Dam will be replaced and the road that passes over it will be separated from the dam using Department of Transportation funds. A sheet pile wall will generally replace the existing earth dam and concrete spillway and retain the right side of the approach embankment. The downstream channel will be lined with concrete and the existing spillway will be completely removed. There will be 400 LF of toe drain with 8" filters. These improvements will contribute to the overall recovery of the disaster affected community.

**Location Description:**

Mt. Zion Dam In Fulton County, Indiana

**Activity Progress Narrative:**

Dam is 100% completed. Final Inspection is taking place 3/31/12

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/943831



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	876	1503	58.28

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2-DL-09-125A

**Activity Title:** Dam

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

DR2-09-125

**Projected Start Date:**

08/06/2010

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

La Porte County

**Projected End Date:**

02/28/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

La Porte County

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$95,978.00
<b>Total Budget</b>	\$0.00	\$95,978.00
<b>Total Obligated</b>	\$95,978.00	\$95,978.00
<b>Total Funds Drawdown</b>	\$95,978.00	\$95,978.00
<b>Program Funds Drawdown</b>	\$95,978.00	\$95,978.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$95,978.00	\$95,978.00
La Porte County	\$95,978.00	\$95,978.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The project is the rehabilitation of Mill Pond Dam in Union Mills, Indiana. The project will include the installation and hydraulic grouting of one 58 linear foot/54 inch diameter high density polyethylene (HDPE) pipe sleeve and the addition of a 58 linear foot/24 inch diameter culvert.

**Location Description:**

Mill Pond Dam in Union Mills, Indiana in Noble Township in south central La Porte County

**Activity Progress Narrative:**

Project is completed. No problems encountered. Grant monitoring is scheduled.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike)</b>	0	0/7200



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	28	91	30.77

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-DL-09-126A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-126

**Projected Start Date:**

08/06/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Chrisney, Town of

**Projected End Date:**

03/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Chrisney, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$29,000.00
<b>Total Budget</b>	\$0.00	\$29,000.00
<b>Total Obligated</b>	\$0.00	\$29,000.00
<b>Total Funds Drawdown</b>	\$9,400.00	\$27,400.00
<b>Program Funds Drawdown</b>	\$9,400.00	\$27,400.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$9,400.00	\$27,400.00
Chrisney, Town of	\$9,400.00	\$27,400.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin for project

**Location Description:**

22 E. Chestnut

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-DL-09-126B

**Activity Title:** Dam Improvements

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

DR2-09-126

**Projected Start Date:**

08/06/2010

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Chrisney, Town of

**Projected End Date:**

03/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Chrisney, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$830,000.00
<b>Total Budget</b>	\$0.00	\$830,000.00
<b>Total Obligated</b>	\$0.00	\$830,000.00
<b>Total Funds Drawdown</b>	\$242,095.99	\$384,711.99
<b>Program Funds Drawdown</b>	\$242,095.99	\$384,711.99
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$242,095.99	\$384,711.99
Chrisney, Town of	\$242,095.99	\$384,711.99
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to improve the Chrisney Lake Dam. 2008 flooding events caused increased erosion to the embankments and spillway. Improvements will consist of re-grading and re-compacting of the sloughing and eroded upstream embankment using engineered fill, work on the primary spillway and a new toe drain. These improvements are necessary for the long term recovery of the Town.

**Location Description:**

Chrisney Indiana

**Activity Progress Narrative:**

Construction is ongoing; lake drawdown has been completed; spillway construction is underway and soil compaction has begun on the dam. Project is 45% complete.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/700
<b>Activity funds eligible for DREF (Ike</b>	0	0/830000



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-DL-09-126C

**Activity Title:** Land Aquisition

**Activity Category:**

Acquisition - general

**Project Number:**

DR2-09-126

**Projected Start Date:**

08/06/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Chrisney, Town of

**Projected End Date:**

03/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Chrisney, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$13,600.00
<b>Total Budget</b>	\$0.00	\$13,600.00
<b>Total Obligated</b>	\$0.00	\$13,600.00
<b>Total Funds Drawdown</b>	\$0.00	\$13,600.00
<b>Program Funds Drawdown</b>	\$0.00	\$13,600.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to improve the Chrisney Lake Dam. 2008 flooding events caused increased erosion to the enbankments and spillway. Land acquisition is necessary for improvements that will consist of re-grading and re-compacting of the sloughing and eroded upstream enbankment using engineered fill, work on the primary spillway and a new toe drain. These improvements are necessary for the long term recovery of the Town.

**Location Description:**

Chrisney Indiana

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/0
<b># of Multifamily Units</b>	0	0/0
<b># of Singlefamily Units</b>	0	0/0



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/130	0/221	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** DR2-DL-09-131A

**Activity Title:** levee rehabilitation

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

DR2-09-131

**Projected Start Date:**

08/30/2010

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Evansville

**Projected End Date:**

03/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Evansville, City of

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,601,250.00
<b>Total Budget</b>	\$0.00	\$1,601,250.00
<b>Total Obligated</b>	\$0.00	\$1,601,250.00
<b>Total Funds Drawdown</b>	\$178,154.55	\$327,531.60
<b>Program Funds Drawdown</b>	\$178,154.55	\$327,531.60
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$178,154.55	\$327,531.60
Evansville, City of	\$178,154.55	\$327,531.60
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The levee system helps protect the residents of the City of Evansville and Vanderburgh County from devastating floods. The proposed project includes improvements to the Ohio River Levee and will focus on alleviating the toe erosion occurring in the lower portion of the levee due to wave wash when the water level and winds are high. Other major components of the improvements include; re-grading the levee to return the slope to 3H:1V ratio, reseeding for erosion control, revetment toe protection, and the installation of riprap at the upstream and downstream ends and at a minimum of one foot vertically on the levee slope above the wave wash area.

**Location Description:**

City of Evansville, Vanderburgh County, Indiana Pigeon and Knight Townships  
Tracts/Block groups 0600/01,02,03;0800/01,02,03;1000/01,02,03,04,05; 1100/01,02,03,04; 1200/01,02; 1300/01,02,03;  
1400/01; 1500/01,02,03; 1700/01,02;1800/01.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/7000



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	13881	23571	58.89

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-DL-09-131B

**Activity Title:** Administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-131

**Projected Start Date:**

09/09/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Evansville

**Projected End Date:**

09/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Evansville, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$53,750.00
<b>Total Budget</b>	\$0.00	\$53,750.00
<b>Total Obligated</b>	\$0.00	\$53,750.00
<b>Total Funds Drawdown</b>	\$8,000.00	\$33,740.00
<b>Program Funds Drawdown</b>	\$8,000.00	\$33,740.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$8,000.00	\$33,740.00
Evansville, City of	\$8,000.00	\$33,740.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a levee restoration project.

**Location Description:**

One N.W. Martin Luther King Jr. Blvd.  
Evansville, IN 47708

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-DL-09-136A

**Activity Title:** dam restoration

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

DR2-09-136

**Projected Start Date:**

09/15/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Hobart

**Projected End Date:**

09/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hobart, City of

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,827,440.00
<b>Total Budget</b>	\$103,175.00	\$1,827,440.00
<b>Total Obligated</b>	\$0.00	\$1,724,265.00
<b>Total Funds Drawdown</b>	\$850,586.78	\$1,684,963.85
<b>Program Funds Drawdown</b>	\$850,586.78	\$1,684,963.85
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$850,586.78	\$1,684,963.85
Hobart, City of	\$850,586.78	\$1,684,963.85
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The project will restore and reconstruct the Lake George dam located on the Deep River in the City of Hobart, Indiana. The dam suffered extensive damage in 2008. The proposed improvements to the dam include: restoration of all deteriorated concrete in the spillway wingwalls, sidewall and concrete piers, reconstruction of the upstream and downstream embankment slopes, installation of auger-cast piles along the toes of the downstream embankment slope, installation of a toe drain at the toe of the downstream embankment, installation of articulated concrete block overtopping protection on the crest and downstream slope, turf reinforcement, riprap and a floating barrier safety cable system. These improvements will bring the dam up to the Indiana Department of Natural Resources requirements.

**Location Description:**

located on the Deep River in Hobart, Indiana  
Census Tract/Block Groups: 418/05; 419/1,2,3,4; 420/1,2,3,4,5; 421/1,2,3,4,5; 422/1,2,3,4,5,6; 423/2

**Activity Progress Narrative:**

No delays or problems to date. There have been 7 draws - leaving \$83,272.15 left to draw.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike</b>	0	0/1482450



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2-DL-09-179A</b>
<b>Activity Title:</b>	<b>local administration</b>

**Activity Category:**

Administration

**Activity Status:**

Planned

**Project Number:**

DR2-09-179

**Project Title:**

Warrick County

**Projected Start Date:**

12/07/2010

**Projected End Date:**

01/31/2013

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Warrick County

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$35,750.00
<b>Total Budget</b>	\$0.00	\$35,750.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Warrick County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a dam rehabilitation project

**Location Description:**

Economic Development Coalition of Southwest Indiana  
 318 Main Street, Suite 400  
 Evansville, Indiana 47708

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2-DL-09-179B

**Activity Title:** dam rehabilitation

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

DR2-09-179

**Projected Start Date:**

12/07/2010

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Warrick County

**Projected End Date:**

01/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Warrick County

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,566,155.00
<b>Total Budget</b>	\$316,155.00	\$1,566,155.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Warrick County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Warrick County was impacted by the severe weather events in 2008. The County will use grant funds to rehabilitate the Scales Lake Dam. The project will involve stabilization of the dam embankment, replacement of the existing primary outlet structure and the installation of an emergency overflow spillway. Rehabilitation is important to the economic recovery of this disaster affected community.

**Location Description:**

Scales Lake Dam, Warrick County Indiana

**Activity Progress Narrative:**

Pre-Bid is scheduled for May 15, 2012 and the bid opening is scheduled for May 29, 2012. At this time, this project is on schedule for Release of funds in June, 2012.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b>Activity funds eligible for DREF (Ike</b>	0	0/1250000



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	70	131	53.44

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-DL-09-182A

**Activity Title:** Admin

**Activity Category:**

Administration

**Project Number:**

DR2-DL-09-182

**Projected Start Date:**

12/20/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Planned

**Project Title:**

Dale, Town of

**Projected End Date:**

01/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dale, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$33,000.00
<b>Total Budget</b>	\$0.00	\$33,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Dale, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

administration

**Location Description:**

221 E First Street  
Ferdinand Indiana 47523

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2-DL-09-182B

**Activity Title:** Dam improvements

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

DR2-DL-09-182

**Projected Start Date:**

12/20/2010

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Dale, Town of

**Projected End Date:**

01/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dale, Town of

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,691,000.00
<b>Total Budget</b>	\$0.00	\$1,691,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Dale, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The town of Dale will use grant funds to rehabilitate the Dale Dam Reservoir. The project includes the reconstruction and armor of the upstream slope and upstream embankment slopes; the construction of a new concrete Ogee spillway and spill chute; the rehabilitation of the water intake tower and piping; retrofitting the water main to also be a lake drain; and the installation of a new toe drain. This project will contribute to the over-all economic recovery of the disaster-affected community.

**Location Description:**

NW of Town of Dale

**Activity Progress Narrative:**

Contracts signed on April 2, 2012. Construction expected to begin April 12, 2012.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/280
<b># of Linear miles of Public</b>	0	0/0
<b>Activity funds eligible for DREF (Ike</b>	0	0/313700



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2-DL-09-183A

**Activity Title:** local administration

**Activity Category:**

Administration

**Project Number:**

DR2-DL-09-183

**Projected Start Date:**

12/17/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Jasper, City of

**Projected End Date:**

01/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jasper, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$22,000.00
<b>Total Budget</b>	\$0.00	\$22,000.00
<b>Total Obligated</b>	\$0.00	\$22,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$13,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$13,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$13,500.00
Jasper, City of	\$0.00	\$13,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a dam improvement project

**Location Description:**

Indiana 15 Regional Planning Commission  
221 E. First Street  
Ferdinand, IN 47532

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-DL-09-183B

**Activity Title:** dam improvements

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

DR2-DL-09-183

**Projected Start Date:**

12/17/2010

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Jasper, City of

**Projected End Date:**

01/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jasper, City of

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$918,360.00
<b>Total Budget</b>	\$0.00	\$918,360.00
<b>Total Obligated</b>	\$0.00	\$918,360.00
<b>Total Funds Drawdown</b>	\$488,856.82	\$553,812.80
<b>Program Funds Drawdown</b>	\$488,856.82	\$553,812.80
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$488,856.82	\$553,812.80
Jasper, City of	\$488,856.82	\$553,812.80
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The City of Jasper was adversely affected by severe weather in 2008. The City will use grant funds to make improvements to the high hazard Beaver Creek Lake Dam which will bring it up to safety standards and contribute to the economic recovery of Jasper. The dam also serves as a backup water supply for the City. Improvements to the dam include replacing the existing spillway and reinforcing the embankment.

**Location Description:**

Beaver Creek Lake Dam near Jasper, IN in Dubois County

**Activity Progress Narrative:**

Construction within 60 days of completion with no problems or delays anticipated.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike</b>	0	0/731360



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	4974	12624	39.40

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-DL-09-199A

**Activity Title:** Dam Improvements

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

DR2-09-199

**Projected Start Date:**

01/03/2010

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Fort Wayne

**Projected End Date:**

01/03/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Fort Wayne, City of

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2012**

N/A

**To Date**

\$2,000,070.00

**Total Budget**

\$0.00

\$2,000,070.00

**Total Obligated**

\$2,000,070.00

\$2,000,070.00

**Total Funds Drawdown**

\$445,832.45

\$445,832.45

**Program Funds Drawdown**

\$445,832.45

\$445,832.45

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$445,832.45

\$445,832.45

Fort Wayne, City of

\$445,832.45

\$445,832.45

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

The City of Fort Wayne will use grant funds to make improvements to the St. Joseph Dam. The project includes the rehabilitation of structural beams, piers and west abutments, guardrails, light post pedestals, retaining walls, and stairs and inlet walls. Much of this work entails concrete patching, crack epoxy injection and sealant.

**Location Description:**

St. Joseph Dam  
Fort Wayne, IN

**Activity Progress Narrative:**

This project is 33% complete and no delays are expected. Due to the nature of the work, a majority of Quarter 1 did not involve construction and no interviews were conducted.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/0
<b># of Linear miles of Public</b>	0	0/0
<b>Activity funds eligible for DREF (Ike</b>	0	0/0



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2-DL-09-202A</b>
<b>Activity Title:</b>	<b>Levee System Evaluation</b>

**Activity Category:**

Planning

**Activity Status:**

Planned

**Project Number:**

DR2-09-202

**Project Title:**

Tell City

**Projected Start Date:**

02/09/2011

**Projected End Date:**

03/31/2014

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Tell City, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$250,000.00
<b>Total Budget</b>	\$25,000.00	\$250,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Tell City, City of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The City of Tell City will use grant fund to conduct a Levee System Evaluation. The protective system consists of approximately two miles composed of earthen levees and concrete walls. This project does not include any construction activities.

**Location Description:**

Tell City, Indiana  
Ohio River

**Activity Progress Narrative:**

The QBS Process has been completed. A formal request to conduct the study has been forwarded to the US Army Corps of Engineers, but no contract has been signed.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike)</b>	0	0/0



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	4073	7170	56.81

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-DL-09-203A

**Activity Title:** Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-203

**Projected Start Date:**

11/10/2011

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Cannelton

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cannelton

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,200.00
<b>Total Budget</b>	\$0.00	\$5,200.00
<b>Total Obligated</b>	\$0.00	\$5,200.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,600.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,600.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,600.00
Cannelton	\$0.00	\$2,600.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

grant admin

**Location Description:**

221 E First St  
Ferdinand, IN

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>DR2-DL-09-203B</b>
<b>Activity Title:</b>	<b>Levee System Evaluation</b>

**Activity Category:**

Planning

**Project Number:**

DR2-09-203

**Projected Start Date:**

02/10/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Cannelton

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cannelton

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$219,500.00
<b>Total Budget</b>	\$9,500.00	\$219,500.00
<b>Total Obligated</b>	\$0.00	\$210,000.00
<b>Total Funds Drawdown</b>	\$2,887.50	\$2,887.50
<b>Program Funds Drawdown</b>	\$2,887.50	\$2,887.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,887.50	\$2,887.50
Cannelton	\$2,887.50	\$2,887.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The City of Cannelton will use grant funds to undergo a Levee System Evaluation study. The protection system consists of 3,644 feet of earthen levee and 4,878 feet of concrete wall. The project will not include any construction activities.

**Location Description:**

Cannelton, Indiana

**Activity Progress Narrative:**

The QBS Process has been completed. A contract has been signed with the consultant. The planning process is underway.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike</b>	0	0/0



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	221	121	662	51.66

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-DL-09-205A

**Activity Title:** local administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2-09-205

**Project Title:**

Posey County

**Projected Start Date:**

02/21/2011

**Projected End Date:**

03/31/2014

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Posey County

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$37,400.00
<b>Total Budget</b>	\$0.00	\$37,400.00
<b>Total Obligated</b>	\$0.00	\$37,400.00
<b>Total Funds Drawdown</b>	\$11,000.00	\$25,000.00
<b>Program Funds Drawdown</b>	\$11,000.00	\$25,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$11,000.00	\$25,000.00
Posey County	\$11,000.00	\$25,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a levee rehabilitation/reconstruction project

**Location Description:**

Economic Development Coalition of Southwest Indiana  
318 Main Street, Suite 400  
Evansville, IN 47708

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2-DL-09-205B</b>
<b>Activity Title:</b>	<b>Dam rehabilitation/reconstruction</b>

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

DR2-09-205

**Projected Start Date:**

02/21/2011

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Posey County

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Posey County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,472,486.00
<b>Total Budget</b>	\$0.00	\$1,472,486.00
<b>Total Obligated</b>	\$0.00	\$1,472,486.00
<b>Total Funds Drawdown</b>	\$343,676.50	\$555,406.50
<b>Program Funds Drawdown</b>	\$343,676.50	\$555,406.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$343,676.50	\$555,406.50
Posey County	\$343,676.50	\$555,406.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The risk of levee failure in the project area is considered a high possibility. A breach of Wabash Levee Unit 5 would impact 75 homes totaling 353 persons. Posey County will use grant funds to rehabilitate a 3,000 LF section of the Wabash Levee Unit 5 slope, slip line 27 corrugated metal pipes all of which are located along the Black River section of the levee and convert 12 sluice gates from electric to hydraulic. This project will help protect this disaster affected community and contribute to the economic recovery of the area.

**Location Description:**

Wabash River section in Gibson County located just west of CR 1675 West and along the Black River section in Posey County

**Activity Progress Narrative:**

From January to March, Division 1 and Division 3 have not had much progress. On hold for flood season. At this point, Division 1 is nearly 80% complete and Division 3 has not yet begun. Division 2 began and reached 80% complete in the first quarter this year. This is on schedule.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike</b>	0	0/2733820



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	209	353	59.21

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-DL-09-208A

**Activity Title:** Dam Improvements

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

DR2-09-208

**Projected Start Date:**

03/10/2011

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Lake County

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lake County

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,830,000.00
<b>Total Budget</b>	\$0.00	\$1,830,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Lake County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Lake County will use grant funds to complete a dam improvement project. The project will include installing overtopping projection at key locations on both of the east and west dams, removing trees, reinforcing existing points of damage and providing energy dissipation to prevent downstream erosion.

**Location Description:**

Lake Dalecarlia in Lake County, Indiana

**Activity Progress Narrative:**

Engineer reviewed bids. Request for ROF in process awaiting on OCRA.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike</b>	0	0/1281000



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	575	1056	54.45

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>DR2-DL-09-209A</b>
<b>Activity Title:</b>	<b>Levee system evaluation study</b>

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

DR2-09-209

**Project Title:**

West Terre Haute

**Projected Start Date:**

03/11/2011

**Projected End Date:**

04/30/2014

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of West Terre Haute

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$462,890.00
<b>Total Budget</b>	\$0.00	\$462,890.00
<b>Total Obligated</b>	\$0.00	\$417,990.00
<b>Total Funds Drawdown</b>	\$100,385.79	\$222,444.64
<b>Program Funds Drawdown</b>	\$100,385.79	\$222,444.64
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$100,385.79	\$222,444.64
Town of West Terre Haute	\$100,385.79	\$222,444.64
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Town of West Terre Haute is bordered by the Wabash River and protected by a levee that is approximately 2.5 miles in length. The Town will undertake a levee system evaluation study to assess the current condition of the levee. The evaluation will provide the community with a list of alternatives for the community to choose from in order to improve the levee system, obtain/maintain accreditation and demonstrate that the levee meets protection requirements for flood insurance purposes and to protect the health and safety of the community. This is important for the over all recovery of this disaster affected community.

**Location Description:**

West Terre Haute, Indiana on the Wabash River

**Activity Progress Narrative:**

The levee evaluation study is underway and the consultants have completed Phase 1 of 3 proposed phases of evaluation. Phase 2 is underway and the overall progress is on schedule for completion given the originally established grant time line.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	174	165	579	58.55

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-DL-09-216A

**Activity Title:** levee rehabilitation

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

DR2-09-216

**Projected Start Date:**

06/22/2011

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Delphi, City of

**Projected End Date:**

06/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Delphi, City of

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,316,807.00
<b>Total Budget</b>	\$0.00	\$1,316,807.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Delphi, City of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The City of Delphi will use grant funds to make improvements to the levee system. The project includes the installation of two 54-inch Tideflex gate valves, two 24-inch Tideflex gate valves and a manual sluice gate. A pump station and control building will be constructed. The pump station is a critical component of the levee system and will effectively reduce the 100-year flood plain elevation. The improvements to the levee will prevent the back flow of the Wabash River into the canal and reduce flooding.

**Location Description:**

Delphi, IN Wabash & Erie Canal/Wabash River

**Activity Progress Narrative:**

Engineer is waiting final permitting. Will bid this coming Quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2-DL-09-216B

**Activity Title:** acquisition

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Activity Status:**

Planned

**Project Number:**

DR2-09-216

**Project Title:**

Delphi, City of

**Projected Start Date:**

06/22/2011

**Projected End Date:**

06/30/2014

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Delphi, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$16,100.00
<b>Total Budget</b>	\$0.00	\$16,100.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Delphi, City of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Land purchase on which a pump station will be constructed.

**Location Description:**

Underhill property on Wabash & Erie Canal in Delphi, IN

**Activity Progress Narrative:**

Engineer is waiting final permitting. Will bid this coming Quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	602	863	69.76

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2-DT-09-044A  
**Activity Title:** Local administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-044

**Projected Start Date:**

10/13/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Shoals, Town of

**Projected End Date:**

04/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Shoals, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$14,000.00
<b>Total Budget</b>	\$0.00	\$14,000.00
<b>Total Obligated</b>	\$0.00	\$14,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$14,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$14,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$14,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local administration of a CDBG funded downtown revitalization project.

**Location Description:**

PO Box 1078  
 Shoals, Indiana 47581

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-DT-09-044B  
**Activity Title:** downtown revitalization

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

DR2-09-044

**Projected Start Date:**

10/13/2009

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Shoals, Town of

**Projected End Date:**

04/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Shoals, Town of

Overall	Jan 1 thru Mar 31, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$485,293.50
<b>Total Budget</b>	(\$706.50)	\$485,293.50
<b>Total Obligated</b>	\$0.00	\$485,293.50
<b>Total Funds Drawdown</b>	\$0.00	\$485,293.50
<b>Program Funds Drawdown</b>	\$0.00	\$485,293.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$485,293.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The town will use grant funds to implement a downtown revitalization project which includes the construction on new sidewalks, curbs, gutters, ramps and pavement markings.

**Location Description:**

PO Box 1078  
 Shoals, Indiana 47581  
 The project area is slong 2nd Street from Water to High St., Main St. from 2nd to 1st St., High St. from 4th to 5th St., and Main St. from 4th to 7th St.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	461	807	57.13

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-ED-09-037A  
**Activity Title:** Economic Development

**Activity Category:**

Econ. development or recovery activity that creates/retains jobs

**Project Number:**

DR2-09-037

**Projected Start Date:**

09/17/2009

**Benefit Type:**

N/A

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rushville, City of

**Projected End Date:**

04/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Rushville, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$400,000.00
<b>Total Budget</b>	\$0.00	\$400,000.00
<b>Total Obligated</b>	\$0.00	\$400,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$400,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$400,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$400,000.00
Rushville, City of	\$0.00	\$400,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Economic development activity purchasing equipment resulting in 20 FT jobs.

**Location Description:**

Copeland Corporation  
500 Conrad Hartcourt Way  
Rushville, IN 46173

**Activity Progress Narrative:**

Project completed. 20 jobs created 13 of which were LMI. Project monitored for completion and administratively closed on 3/8/12.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Businesses</b>	1	1/1



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	13	20	0/0	13/17	20/20	65.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** DR2-ED-09-065A

**Activity Title:** local administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-065

**Projected Start Date:**

11/05/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Portland, City of

**Projected End Date:**

05/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Portland, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$22,500.00
<b>Total Budget</b>	\$0.00	\$22,500.00
<b>Total Obligated</b>	\$0.00	\$22,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$22,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$22,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$22,500.00
Portland, City of	\$0.00	\$22,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local administration of a special economic development project to create jobs.

**Location Description:**

321 N. Meridian  
Portland, IN 47371

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
				null-null	Not Validated / Y

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>DR2-ED-09-065B</b>
<b>Activity Title:</b>	<b>economic development</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains jobs

**Project Number:**

DR2-09-065

**Projected Start Date:**

11/05/2009

**Benefit Type:**

N/A

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Portland, City of

**Projected End Date:**

05/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Portland, City of

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$877,500.00
<b>Total Budget</b>	\$0.00	\$877,500.00
<b>Total Obligated</b>	\$0.00	\$877,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$847,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$847,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$847,500.00
Portland, City of	\$0.00	\$847,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Special economic development activity (equipment purchase) to create permanent full-time jobs.

**Location Description:**

Geesman Industries  
Portland, IN 47371

**Activity Progress Narrative:**

Currently the grantee is non-compliant with their grant and they have been asked to repay the state funds drawn to date. The city has sued the company to recover the funds and received a judgement in their favor from the court. They requested and were granted an extension for repayment of grant funds until 9/15/12. The city is ineligible for additional funding until this issue is resolved.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Businesses</b>	0	0/1



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/26	0/50	0

## Activity Locations

Address	City	County	State	Zip	Status / Accept
				null-null	Not Validated / Y

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2-ED-09-073A

**Activity Title:** local administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-073

**Projected Start Date:**

01/11/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

New Albany, City of

**Projected End Date:**

07/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Albany, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$78,000.00
<b>Total Budget</b>	\$0.00	\$78,000.00
<b>Total Obligated</b>	\$0.00	\$78,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$78,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$78,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$78,000.00
New Albany, City of	\$0.00	\$78,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local administration of an economic development project to create jobs.

**Location Description:**

311 Hauss Square  
New Albany, Indiana 47150

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2-ED-09-073B

**Activity Title:** Job creation

**Activity Category:**

Econ. development or recovery activity that creates/retains jobs

**Project Number:**

DR2-09-073

**Projected Start Date:**

01/11/2010

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

New Albany, City of

**Projected End Date:**

07/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Albany, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,922,000.00
<b>Total Budget</b>	\$0.00	\$2,922,000.00
<b>Total Obligated</b>	\$0.00	\$2,922,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,922,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,922,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,922,000.00
New Albany, City of	\$0.00	\$2,922,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Kemper Foods will add an additional production line to the current facility and create 150 new jobs.

**Location Description:**

Kemper Foods International  
525 Park East Boulevard, Suite 3  
New Albany, Indiana

**Activity Progress Narrative:**

Since last report, financial closeout has been completed. An extension was filed and granted for this project until July 30, 2012.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Businesses</b>	0	0/1



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/77	0/150	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	0/77	0/150	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>DR2-ED-09-074A</b>
<b>Activity Title:</b>	<b>Local Administration</b>

**Activity Category:**

Administration

**Project Number:**

DR2-09-074

**Projected Start Date:**

01/11/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Scottsburg, City of

**Projected End Date:**

07/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Scottsburg, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$12,000.00
<b>Total Budget</b>	\$0.00	\$12,000.00
<b>Total Obligated</b>	\$0.00	\$12,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$12,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$12,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$12,000.00
Scottsburg, City of	\$0.00	\$12,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local administration of an economic development project.

**Location Description:**

2 East McClain Avenue  
 Scottsburg, IN 47170

**Activity Progress Narrative:**

Activity complete. Project monitored for compliance and received administrative closeout.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-ED-09-074B

**Activity Title:** Job creation

**Activity Category:**

Econ. development or recovery activity that creates/retains jobs

**Project Number:**

DR2-09-074

**Projected Start Date:**

01/11/2010

**Benefit Type:**

N/A

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Scottsburg, City of

**Projected End Date:**

07/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Scottsburg, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$468,000.00
<b>Total Budget</b>	\$0.00	\$468,000.00
<b>Total Obligated</b>	\$0.00	\$468,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$468,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$468,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$468,000.00
Scottsburg, City of	\$0.00	\$468,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Straylight will purchase equipment which will result in the creation of 24 full-time jobs.

**Location Description:**

Stray Light Optical Technologies  
8210 South Lake Road South  
Scottsburg, IN 47170

**Activity Progress Narrative:**

Activity complete; project monitored for compliance and received administrative closeout.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Businesses</b>	0	1/1



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	11/13	21/24	52.38

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2-ED-09-084A

**Activity Title:** local administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-084

**Projected Start Date:**

03/18/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Indianapolis, City of

**Projected End Date:**

10/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Indianapolis, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$60,500.00
<b>Total Budget</b>	\$0.00	\$60,500.00
<b>Total Obligated</b>	\$0.00	\$60,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$20,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$20,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$20,000.00
Indianapolis, City of	\$0.00	\$20,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local administration of of a CDBG economic development project.

**Location Description:**

200 East Washington Street  
Indianapolis, IN 46204

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / Y

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2-ED-09-084B

**Activity Title:** job creation

**Activity Category:**

Econ. development or recovery activity that creates/retains jobs

**Project Number:**

DR2-09-084

**Projected Start Date:**

03/18/2010

**Benefit Type:**

N/A

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Indianapolis, City of

**Projected End Date:**

10/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Indianapolis, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,939,500.00
<b>Total Budget</b>	\$0.00	\$2,939,500.00
<b>Total Obligated</b>	\$0.00	\$2,939,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,600,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,600,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,939,500.00
Indianapolis, City of	\$0.00	\$2,939,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The City of Indianapolis will use grant funds to assist EnerDel, a local manufacturer of lithium-ion batteries, purchase capital equipment which will result in the creation of 150 new full-time positions. EnerDel will purchase a binder dissolver machine, material handling processor, continuous batch oven, and a coil storage unit. The addition of this equipment is essential for the mass production of lithium-ion batteries.

**Location Description:**

EnerDel Inc  
8740 Hague Road, Bldg. 7  
Indianapolis, IN 46256

**Activity Progress Narrative:**

Numbers for new employees have decreased since the last report submitted on January 15, 2012 due to continued attrition within the company and the lack of industry demand to support hiring additional employees. However, EnerDel still has a few hires outstanding to fulfill its current staffing needs for the remainder of the year. The company purchased capital equipment in 2011 based on funds provided through the grant, but decided to return the final payment of \$339,500.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Businesses</b>	0	1/1



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/77	0/150	0

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / Y

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** DR2-ED-09-087A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-087

**Projected Start Date:**

04/26/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Gibson County

**Projected End Date:**

11/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Gibson County

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$12,500.00
<b>Total Budget</b>	\$0.00	\$12,500.00
<b>Total Obligated</b>	\$0.00	\$12,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$12,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$12,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$12,500.00
Gibson County	\$0.00	\$12,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local administration for the disaster recovery economic development grant

**Location Description:**

225 North Hart  
Princeton, IN 47670

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2-ED-09-087B

**Activity Title:** Job Creation

**Activity Category:**

Econ. development or recovery activity that creates/retains jobs

**Project Number:**

DR2-09-087

**Projected Start Date:**

04/26/2010

**Benefit Type:**

N/A

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Gibson County

**Projected End Date:**

11/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Gibson County

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$487,500.00
<b>Total Budget</b>	\$0.00	\$487,500.00
<b>Total Obligated</b>	\$0.00	\$487,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$438,680.07
<b>Program Funds Drawdown</b>	\$0.00	\$438,680.07
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$438,680.07
Gibson County	\$0.00	\$438,680.07
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase a Konal 24 Automated tool polyurethane molding line in order to perform the manufacturing of the foam padding.

**Location Description:**

225 North Hart Street  
Princeton, IN 47670

**Activity Progress Narrative:**

March 15, 2012, Windsor reported 55 full time employees. Final intake documents are being collected and calculated by the company for submission to document the LMI of all new hires. It is anticipated that the grant close out papers will be submitted by April 10, 2012.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Businesses</b>	0	0/1



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/26	0/50	0

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** DR2-ED-09-122A

**Activity Title:** Local Administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2-09-122

**Project Title:**

Mitchell, City of

**Projected Start Date:**

08/05/2010

**Projected End Date:**

02/28/2012

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Mitchell, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,000.00
<b>Total Budget</b>	\$0.00	\$3,000.00
<b>Total Obligated</b>	\$0.00	\$3,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,125.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,125.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,125.00
Mitchell, City of	\$0.00	\$1,125.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

407 South Street

**Activity Progress Narrative:**

Administration is on going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>DR2-ED-09-122B</b>
<b>Activity Title:</b>	<b>Economic Development</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains jobs

**Activity Status:**

Under Way

**Project Number:**

DR2-09-122

**Project Title:**

Mitchell, City of

**Projected Start Date:**

08/05/2010

**Projected End Date:**

02/28/2012

**Benefit Type:**

Direct Benefit (Persons)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Mitchell, City of

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$147,000.00
<b>Total Budget</b>	\$0.00	\$147,000.00
<b>Total Obligated</b>	\$0.00	\$147,000.00
<b>Total Funds Drawdown</b>	\$30,501.04	\$43,001.04
<b>Program Funds Drawdown</b>	\$30,501.04	\$43,001.04
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$30,501.04	\$43,001.04
Mitchell, City of	\$30,501.04	\$43,001.04
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The City of Mitchell will use grant funds to assist Mitchell Industries to purchase a tubular twelve wire strander. The will allow the company to expand their product line and create 14 jobs of which at least 8 will be held by LMI persons. Assisting this company will contribute to the long-term economic recovery of the disaster affected community.

**Location Description:**

407 south street

**Activity Progress Narrative:**

Mitchell Industriew, Inc. has received part of the equipment and are in the process of getting it refurbished. Delays in the refurbishment of the equipment have been caused due to this type of equipment no longer being made in America, so parts have to be manufactured by machine and electronic/electrical shops which require a long lead time. The City has received an end date extension. Unless there are unforeseens, Aug. 31, 2012 end will allow sufficient time for the refurbishment of the equipment.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/8	0/14	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	0/8	0/14	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** DR2-ED-09-129A

**Activity Title:** local administration

**Activity Category:**

Administration

**Activity Status:**

Completed

**Project Number:**

DR2-09-129

**Project Title:**

Greene County

**Projected Start Date:**

09/15/2010

**Projected End Date:**

03/31/2012

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Greene County

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,250.00
<b>Total Budget</b>	\$0.00	\$1,250.00
<b>Total Obligated</b>	\$0.00	\$1,250.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,250.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,250.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,250.00
Greene County	\$0.00	\$1,250.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

local administration of an economic development project to create jobs

**Location Description:**

Southern Indiana Development Commission  
405 JFK Ave. PO Box 442  
Loogootee, IN 47553

**Activity Progress Narrative:**

Administrator is preparing closeout documents.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2-ED-09-129B

**Activity Title:** Job creation

**Activity Category:**

Econ. development or recovery activity that creates/retains jobs

**Project Number:**

DR2-09-129

**Projected Start Date:**

09/15/2010

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Greene County

**Projected End Date:**

03/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Greene County

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$48,734.69
<b>Total Budget</b>	\$0.00	\$48,734.69
<b>Total Obligated</b>	\$0.00	\$48,734.69
<b>Total Funds Drawdown</b>	\$0.00	\$48,734.69
<b>Program Funds Drawdown</b>	\$0.00	\$48,734.69
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$48,734.69
Greene County	\$0.00	\$48,734.69
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Green County Commissioners will use grant funds to assist Bloomfield Processing, Inc. to purchase a vacuum stuffer which will allow the meat processing company to develop new product lines and increase the company's sales. The purchase of the vacuum stuffer will allow the company to create five additional jobs of which at least three will be low-to-moderate income.

**Location Description:**

Bloomfield Processing  
RR 2 Box 7A, Hwy. 54 West  
Bloomfield, IN 47424

**Activity Progress Narrative:**

Equipment purchased, hiring is complete. Project will closeout early next quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Businesses</b>	0	1/1



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/3	0/5	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	0/3	0/5	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** DR2-ED-09-130A

**Activity Title:** administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-130

**Projected Start Date:**

10/13/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Greene County

**Projected End Date:**

05/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Greene County

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,000.00
<b>Total Budget</b>	\$0.00	\$2,000.00
<b>Total Obligated</b>	\$0.00	\$2,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,000.00
Greene County	\$0.00	\$2,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

local administration of an economic development project

**Location Description:**

Southern Indiana Development Commission  
405 JFK Ave., PO Box 442  
Loogootee, IN 47553

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>DR2-ED-09-130B</b>
<b>Activity Title:</b>	<b>special economic development</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains jobs

**Activity Status:**

Under Way

**Project Number:**

DR2-09-130

**Project Title:**

Greene County

**Projected Start Date:**

10/13/2010

**Projected End Date:**

05/31/2012

**Benefit Type:**

Direct Benefit (Persons)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Greene County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$78,000.00
<b>Total Budget</b>	\$0.00	\$78,000.00
<b>Total Obligated</b>	\$0.00	\$78,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$78,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$78,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$78,000.00
Greene County	\$0.00	\$78,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Greene County applied on behalf of Ranger Enterprises, a for profit entity, for funds to purchase a CNC machine and brake press. The addition of the equipment will allow the company to create eight new full-time jobs of which 5 will be held by low-to-moderate income persons.

**Location Description:**

Ranger Enterprises  
 RR 1 Box 651  
 Springville, IN 47462

**Activity Progress Narrative:**

Complete on purchase of equipment.  
 Job creation goal is still ongoing they have 5 out of 8 required employed; 4 being low mod.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Businesses</b>	0	0/1



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/5	0/8	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	0/5	0/8	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** DR2-ED-09-197A

**Activity Title:** job creation

**Activity Category:**

Econ. development or recovery activity that creates/retains jobs

**Activity Status:**

Under Way

**Project Number:**

DR2-09-197

**Project Title:**

Whitley County

**Projected Start Date:**

12/28/2010

**Projected End Date:**

07/31/2013

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Whitley County

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$250,000.00
<b>Total Budget</b>	\$0.00	\$250,000.00
<b>Total Obligated</b>	\$0.00	\$250,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$250,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$250,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$250,000.00
Whitley County	\$0.00	\$250,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The County will use grant funds to assist Triad Metals, International purchase equipment and expand its operations into the Columbia City area. The expansion will create 15 full-time jobs during the grant period with the possibility of creating 35-40 jobs within five years. The project will contribute to the overall economic recovery of this disaster affected area.

**Location Description:**

Triad Metals, International, Columbia City area, Whitley County, Indiana

**Activity Progress Narrative:**

Triad currently employ eight individuals in sales, two truck drivers, four clerical workers and nine warehouse laborers for a total of 22 people of which 8 are LMI individuals.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod%</b>
<b># of Permanent Jobs Created</b>	0	0	0	0/0	0/8	0/15	0



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-ED-09-200A

**Activity Title:** local administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2-09-200

**Project Title:**

Columbus City of

**Projected Start Date:**

01/12/2011

**Projected End Date:**

07/31/2013

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

City of Columbus

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$18,000.00
<b>Total Budget</b>	\$0.00	\$18,000.00
<b>Total Obligated</b>	\$0.00	\$18,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$9,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$9,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$9,500.00
City of Columbus	\$0.00	\$9,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a special economic development project to create jobs

**Location Description:**

Administrative Resources association  
748 Franklin Street  
Columbus, IN 47201

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-ED-09-200B

**Activity Title:** job creation

**Activity Category:**

Econ. development or recovery activity that creates/retains jobs

**Project Number:**

DR2-09-200

**Projected Start Date:**

01/12/2011

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Columbus City of

**Projected End Date:**

07/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Columbus

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$582,000.00
<b>Total Budget</b>	\$0.00	\$582,000.00
<b>Total Obligated</b>	\$0.00	\$582,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$61,849.50
<b>Program Funds Drawdown</b>	\$0.00	\$61,849.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$61,849.50
City of Columbus	\$0.00	\$61,849.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The grantee will use the grant funds to help NuSun with the purchase of specialized equipment for the semi-automated "photovoltaic" (PV) assembly line. This equipment will allow the company to manufacture nano-coated crystalline silicon photovoltaic solar panes for use in the US and international markets. The acquisition of this equipment will allow for the start up of a new manufacturing opportunity in an underutilized commercial building. The end product will be solar panels or modules to sell to energy companies for installation. This project will create 80 new jobs of which 41 will be held by LMI persons and contribute to the recovery of this disaster affected community.

**Location Description:**

NuSun, Inc.  
7440 S. International Drive  
Columbus, IN

**Activity Progress Narrative:**

NuSun, Inc. is proceeding more slowly than originally anticipated. Obtaining additional certifications for solar modules will allow for a larger product selection that is key to securing long standing relationships within the solar community. It is expected that the project will accomplish the grant objectives within the grant period and NuSun will meet the job requirement within the 24 month timeframe.

**Accomplishments Performance Measures**

**This Report Period**  
**Total**

**Cumulative Actual Total / Expected**  
**Total**



# of Businesses

0

0/1

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/41	0/80	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	0/41	0/80	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** DR2-ED-09-207A  
**Activity Title:** Local Administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2-09-207

**Project Title:**

Portland, City of

**Projected Start Date:**

03/07/2011

**Projected End Date:**

09/30/2013

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Portland, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000.00
<b>Total Budget</b>	\$0.00	\$1,000.00
<b>Total Obligated</b>	\$0.00	\$1,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Portland, City of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local administration of an economic development project to create jobs

**Location Description:**

Beumer Consulting  
 103 South Main Street  
 Farmland, IN 47340

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-ED-09-207B

**Activity Title:** job creation

**Activity Category:**

Econ. development or recovery activity that creates/retains jobs

**Project Number:**

DR2-09-207

**Projected Start Date:**

03/07/2011

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Portland, City of

**Projected End Date:**

09/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Portland, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$99,000.00
<b>Total Budget</b>	\$0.00	\$99,000.00
<b>Total Obligated</b>	\$0.00	\$99,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$96,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$96,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$96,500.00
Portland, City of	\$0.00	\$96,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The City of Portland like many small towns has experienced job losses with the closing of two manufacturers over the last few years. The City will use grant funds to assist a for profit company to expand and create 20 new jobs in their community. Eleven of the jobs will be filled with LMI persons. The company will purchase and overhead crane to be used in the aluminum casting manufacturing. Job creation is important to the overall recovery of Portland.

**Location Description:**

Fort Recovery Industries  
Portland IN

**Activity Progress Narrative:**

The investment and installation of the bridge Crane was completed in July 2010. This completed the purchase of equipment related to the OCRA grant. The hiring of employees continues to grow at anticipated levels. As of the end of March 2012, there were 10 new, full time employees working at the Portland site.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Businesses</b>	0	0/1



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/11	0/20	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	0/11	0/20	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** DR2-ED-09-211A  
**Activity Title:** Local Administration

**Activity Category:**

Administration

**Activity Status:**

Planned

**Project Number:**

DR2-09-211

**Project Title:**

Whitley County

**Projected Start Date:**

04/08/2011

**Projected End Date:**

10/31/2013

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Whitley County

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,875.00
<b>Total Budget</b>	\$0.00	\$7,875.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Whitley County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

local administration of an economic development project

**Location Description:**

Beumer Consulting  
 PO Box 219  
 Farmland, IN 47340

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2-ED-09-211B

**Activity Title:** Job Creation

**Activity Category:**

Econ. development or recovery activity that creates/retains jobs

**Activity Status:**

Planned

**Project Number:**

DR2-09-211

**Project Title:**

Whitley County

**Projected Start Date:**

04/08/2011

**Projected End Date:**

10/31/2013

**Benefit Type:**

Direct Benefit (Persons)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Whitley County

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$187,125.00
<b>Total Budget</b>	\$0.00	\$187,125.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Whitley County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Fort Wayne Metals Research Products Corporation is a leading manufacturer of high-quality precision wire, strands and cables, and component assemblies for medical devices. Whitley County will use grant funds to assist the company to purchase furnaces, saws and water-jet cutters and test equipment as they expand their business to Whitley County. Fort Wayne Metals will create 30 jobs of which a minimum will be taken by low-to-moderate income persons.

**Location Description:**

Fort Wayne Metals Research Products Corporation  
Whitley County Indiana

**Activity Progress Narrative:**

Ft. Wayne Metals is progressing in its efforts to open a plant in Whitley County. The equipment that the grant is funding has been ordered. Hiring has begun. Currently 8 new employees are working on site.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Businesses</b>	0	0/1



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/16	0/30	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	0/16	0/30	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** DR2-ED-09-218A

**Activity Title:** Administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-218

**Projected Start Date:**

08/31/2011

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Evansville

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Evansville, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$8,000.00
<b>Total Budget</b>	\$0.00	\$8,000.00
<b>Total Obligated</b>	\$8,000.00	\$8,000.00
<b>Total Funds Drawdown</b>	\$8,000.00	\$8,000.00
<b>Program Funds Drawdown</b>	\$8,000.00	\$8,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$8,000.00	\$8,000.00
Evansville, City of	\$8,000.00	\$8,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local administration of a CDBG Disaster Recovery project

**Location Description:**

One N.W. Martin Luther King Blvd., Room 302  
Evansville, IN 47708

**Activity Progress Narrative:**

Administration is on going.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-ED-09-218B

**Activity Title:** Job creation

**Activity Category:**

Econ. development or recovery activity that creates/retains jobs

**Project Number:**

DR2-09-218

**Projected Start Date:**

08/31/2011

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Evansville

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Evansville, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$200,000.00
<b>Total Budget</b>	\$0.00	\$200,000.00
<b>Total Obligated</b>	\$200,000.00	\$200,000.00
<b>Total Funds Drawdown</b>	\$200,000.00	\$200,000.00
<b>Program Funds Drawdown</b>	\$200,000.00	\$200,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$200,000.00	\$200,000.00
Evansville, City of	\$200,000.00	\$200,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The City of Evansville will use grant funds to assist GBT (Global Trade Technology) to purchase equipment, retain one job and create 37. Grant funds will be used to purchase a 15' crane. The company is investing over \$3,000,000 in setting up production.

**Location Description:**

5401 N. Hwy. 41  
Evansville, IN 47711

**Activity Progress Narrative:**

All equipment has been ordered and received. Production of product scheduled to begin in May, 2012. As of March 31, 2012, there are a total of 9 FTE new hires with an expectancy of 12 additional in the month of April 2012.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Businesses</b>	0	0/1



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/20	0/37	0
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/1	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	0/20	0/38	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>DR2-ES-09-040A</b>
<b>Activity Title:</b>	<b>Local Administration</b>

**Activity Category:**

Administration

**Project Number:**

DR2-09-040

**Projected Start Date:**

10/13/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Brown County

**Projected End Date:**

04/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Brown County

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$15,500.00
<b>Total Budget</b>	\$0.00	\$15,500.00
<b>Total Obligated</b>	\$0.00	\$15,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$15,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$15,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$15,500.00
Brown County	\$0.00	\$15,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local administration of a fire station project.

**Location Description:**

PO Box 37  
Nashville, Indiana 47448

**Activity Progress Narrative:**

Project completed, monitoring was held, awaiting signatures of Stage Two documents.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>DR2-ES-09-040B</b>
<b>Activity Title:</b>	<b>Construction of fire station</b>

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

DR2-09-040

**Projected Start Date:**

10/13/2009

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Brown County

**Projected End Date:**

04/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Brown County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$484,500.00
<b>Total Budget</b>	\$0.00	\$484,500.00
<b>Total Obligated</b>	\$0.00	\$484,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$484,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$484,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$484,500.00
Brown County	\$0.00	\$484,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

construction of a fire station that was severely damaged by flooding in June 2008 (FEMA1766)

**Location Description:**

Brown County - Jackson Township

**Activity Progress Narrative:**

Project completed, monitoring held, awaiting signature of Stage Two documents.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	1281	2303	55.62

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2-ES-09-042A

**Activity Title:** Fire Station

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

DR2-09-042

**Projected Start Date:**

10/14/2009

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Brook, Town of

**Projected End Date:**

04/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Brook, Town of

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$500,000.00
<b>Total Budget</b>	\$0.00	\$500,000.00
<b>Total Obligated</b>	\$0.00	\$500,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$500,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$500,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$500,000.00
Brook, Town of	\$0.00	\$500,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of a new fire station to serve the Town of Brook, Iroquois Twp., Washington Twp., and the southern part of Jackson Twp. in Newton County  
Brook Volunteer Fire Department critically needs a new fire station. The new station will be constructed on the eastern edge of the Town and will be approximately 9,950 square feet. The new construction will be added onto an existing building on the site the fire department has purchased and renovated. The expanded capacity will contribute to the long-term economic recovery of the disaster affected community.

**Location Description:**

Town of Brook, Indiana on the eastern edge of town on State Hwy. 16

**Activity Progress Narrative:**

Activity is complete and has been closed and monitored for compliance.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	1	1/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	847	1538	55.07

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-FF-09-127A  
**Activity Title:** Local Administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2-09-127

**Project Title:**

New Carlisle

**Projected Start Date:**

08/16/2010

**Projected End Date:**

03/31/2013

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

New Carlisle

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,750.00
<b>Total Budget</b>	\$0.00	\$5,750.00
<b>Total Obligated</b>	\$0.00	\$5,750.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,750.00
<b>Program Funds Drawdown</b>	\$0.00	\$5,750.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,750.00
New Carlisle	\$0.00	\$5,750.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a storm water pump station rehabilitation project

**Location Description:**

PO Box 6  
 New Carlisle, Indiana

**Activity Progress Narrative:**

All administrative activity has been completed.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2-FF-09-127B

**Activity Title:** stormwater

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

DR2-09-127

**Project Title:**

New Carlisle

**Projected Start Date:**

08/16/2010

**Projected End Date:**

03/31/2013

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

New Carlisle

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$88,000.00
<b>Total Budget</b>	\$0.00	\$88,000.00
<b>Total Obligated</b>	\$0.00	\$88,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$88,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$88,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$88,000.00
New Carlisle	\$0.00	\$88,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Town of New Carlisle will use grant funds to replace the main pump station electrical panel. The purpose of the pumping station is to extract storm water from the viaduct to prevent the flooding of the viaduct on US Highway 20 and the eastern residential section of the Town. Without a functioning pumping station at the Town's viaduct, whenever there is a rain event a number of detrimental impacts occur including the flooding of basements and cutting off all access to the northeast side of Town.

**Location Description:**

along US 20 and the eastern side of New Carlisle, Indiana

**Activity Progress Narrative:**

All engineering work completed, billed and paid. All Construction completed as of the end of July 2011. All administration work has been completed, billed, and paid. The sole draw was received on 11/29/11, and paid out on 12/2/11.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	122	173	70.52

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** DR2-FF-09-210A  
**Activity Title:** grant administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-210

**Projected Start Date:**

03/30/2011

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Speedway

**Projected End Date:**

10/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Speedway, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$145,000.00
<b>Total Budget</b>	\$0.00	\$145,000.00
<b>Total Obligated</b>	\$0.00	\$145,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$45,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$45,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$45,000.00
Speedway, Town of	\$0.00	\$45,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a storm sewer project

**Location Description:**

Kenna Consulting and Management Group  
6321 S.East Street  
Indianapolis, 46227

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-FF-09-210B

**Activity Title:** storm sewers

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

DR2-09-210

**Project Title:**

Speedway

**Projected Start Date:**

03/30/2011

**Projected End Date:**

10/31/2013

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Speedway, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,555,000.00
<b>Total Budget</b>	\$0.00	\$5,555,000.00
<b>Total Obligated</b>	\$0.00	\$5,555,000.00
<b>Total Funds Drawdown</b>	\$895,698.60	\$2,242,020.20
<b>Program Funds Drawdown</b>	\$895,698.60	\$2,242,020.20
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$895,698.60	\$2,242,020.20
Speedway, Town of	\$895,698.60	\$2,242,020.20
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The project is the separation of a combined sewer which is needed because approximately 50 to 60 times a year the sewers are overwhelmed by incoming rainwater or melting snow that results in flooding in homes and businesses in the area. The Town is under an Agreed Order with the Indiana Department of Environmental Management and must correct the water quality issues by 2012. The Town of Speedway will use grant funds to install approximately 22,000 feet of storm sewer and new inlets and manholes. This will eliminate flooding in homes and businesses and contribute to the economic recovery of the disaster affected area.

**Location Description:**

Central downtown area between 10th Street and 16th Street and along the east and west sides of Main Street

**Activity Progress Narrative:**

Construction began in early July, 2011 and is 48% complete. No delays are anticipated at this time.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
Activity funds eligible for DREF (Ike)	0	0/3610750



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	7313	13687	53.43

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2-FF-09-221A</b>
<b>Activity Title:</b>	<b>Local Administration</b>

**Activity Category:**

Administration

**Activity Status:**

Planned

**Project Number:**

DR2-09-221

**Project Title:**

Indianapolis

**Projected Start Date:**

12/13/2011

**Projected End Date:**

07/31/2014

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Indianapolis, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$124,000.00
<b>Total Budget</b>	\$0.00	\$124,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Indianapolis, City of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local administration of a storm drainage/streets project.

**Location Description:**

2501 City-County Bldg.  
200 E. Washington Street  
Indianapolis, IN 46204

**Activity Progress Narrative:**

Administration is on going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>DR2-FF-09-221B</b>
<b>Activity Title:</b>	<b>Storm drains/streets</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Planned

**Project Number:**

DR2-09-221

**Project Title:**

Indianapolis

**Projected Start Date:**

12/13/2011

**Projected End Date:**

07/31/2014

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Indianapolis, City of

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,997,000.00
<b>Total Budget</b>	\$0.00	\$4,997,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Indianapolis, City of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The City of Indianapolis will use grant funds to install a storm drainage system in a residential neighborhood that currently has none. Significant drainage problems in the project area include flooded basements and crawl spaces, standing water in yards, streets, parking areas and ditches. Hybrid ditches using swales and perforated pipe to guide the water into the ground and will include approximately 27,506 linear feet of pipe.

**Location Description:**

21st Street to the North, Tibbs Ave. to the east, 16th Street to the south and Luett Ave. to the west in the City of Indianapolis, IN Census tract 3407/Block groups 2 and 4

**Activity Progress Narrative:**

Grant Agreement fully executed on 3/21/12. Due to Superbowl, all utility work for the City is running significantly behind schedule. this project is behind schedule as a result, so a request for an extension of the completion date from July 31, 2013 to January 31, 2014 has been submitted.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2-SP-09-137A

**Activity Title:** Administration

**Activity Category:**

Administration

**Project Number:**

DR2-SP-09-137

**Projected Start Date:**

10/01/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Alexandria

**Projected End Date:**

04/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Alexandria, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$16,000.00
<b>Total Budget</b>	\$0.00	\$16,000.00
<b>Total Obligated</b>	\$0.00	\$16,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Alexandria, City of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

local administration of drinking water project

**Location Description:**

Madison County  
16 E 9th Street, Room 100  
Anderson, IN 46016

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-SP-09-137B

**Activity Title:** water system

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-SP-09-137

**Project Title:**

Alexandria

**Projected Start Date:**

10/01/2010

**Projected End Date:**

04/30/2013

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Alexandria, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$984,000.00
<b>Total Budget</b>	\$0.00	\$984,000.00
<b>Total Obligated</b>	\$0.00	\$984,000.00
<b>Total Funds Drawdown</b>	\$427,010.00	\$652,370.00
<b>Program Funds Drawdown</b>	\$427,010.00	\$652,370.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$427,010.00	\$652,370.00
Alexandria, City of	\$427,010.00	\$652,370.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The City of Alexandria will construct a new water tower to increase water capacity and water pressure. A new 500,000 gallon tower is planned that is a standard base tower with six pedestals. Construction will include on-site preparation, installation of the SCADA controls, the water line, painting the exterior and lining the interior of the tower. The water tower construction will contribute greatly to the long-term economic development of the Disaster Affected area.

**Location Description:**

Alexandria, IN

**Activity Progress Narrative:**

Tank painting is near completion. Final site work, fencing, and electrical and control work remain to be completed. Final site grading and fencing need to follow the completion of electrical and controls work.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/150



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	1935	1707	6601	55.17

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-SP-09-138A

**Activity Title:** water facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-SP-09-138

**Project Title:**

Bainbridge

**Projected Start Date:**

10/01/2010

**Projected End Date:**

04/30/2013

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Bainbridge

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$917,500.00
<b>Total Budget</b>	\$0.00	\$917,500.00
<b>Total Obligated</b>	\$0.00	\$917,500.00
<b>Total Funds Drawdown</b>	\$384,201.65	\$663,469.90
<b>Program Funds Drawdown</b>	\$384,201.65	\$663,469.90
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$384,201.65	\$663,469.90
Bainbridge	\$384,201.65	\$663,469.90
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Town of Bainbridge will use grant funds to make improvements to the water system. The proposed water system improvements include the following: complete rehabilitation of the interior and exterior of the existing 150,000 gallon elevated storage tank, replacement of all 380 existing meters with new radio read meters and improvements at the water treatment plant including installation of a new filter, replacement of the media in the existing filters, replacement of the high service pumps, chlorination system, electrical and SCADA systems. The water improvements project will greatly contribute to the long-term economic development of the Disaster affected area.

**Location Description:**

201 North Grant Avenue, Bainbridge IN

**Activity Progress Narrative:**

The overall project is 98% complete. Div. I - Water Treatment Plant Improvements 98%. Working on the punch list which should be completed within the next 2 weeks. Div. II - Rehab. of the existing water storage tank (100%) - This contract is completely finished. Div. III - New Automated Metering Infrastructure System 90%. Working on the punch list which should be completed within the next 2 weeks.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	168	269	62.45

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-SP-09-139A

**Activity Title:** Sewer Facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-SP-09-139

**Project Title:**

Berne, City of

**Projected Start Date:**

10/03/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Berne, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$960,000.00
<b>Total Budget</b>	\$0.00	\$960,000.00
<b>Total Obligated</b>	\$0.00	\$960,000.00
<b>Total Funds Drawdown</b>	\$427,674.93	\$657,621.30
<b>Program Funds Drawdown</b>	\$427,674.93	\$657,621.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$427,674.93	\$657,621.30
Berne, City of	\$427,674.93	\$657,621.30
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The City of Berne will use grant funds to make sanitary and storm water sewer system improvements through the construction of newer sewer lines and the addition of new sewer lining, in order to replace the existing combined sewer in the two designated areas. The grant funding will also be used to rehabilitate an existing lift station by lining the walls with hydrogen sulfite resistant epoxy coating, as well as adding the necessary electrical couplings so that the station can operate on the city's portable generator in emergency situations. The improvements made to the sanitary and storm water sewer system are crucial to the long-term economic recovery of the Disaster Affected Area.

**Location Description:**

Buckeye Street and Columbia, Berne, IN  
Franklin Street and Hendricks Street, Berne, IN  
US 27 and Jerome

**Activity Progress Narrative:**

Construction activities are 100% complete. The engineer is currently processing the final construction claim and preparing final change order. Engineering activities are 97% complete. Grant administrator anticipates submitting final claim for grant funds in early April, administration activities are 90% complete. No delays in this project, all draws will be requested prior to the 4/30/12 deadline. This project improved 6,826 linear feet of public sewers.



## Accomplishments Performance Measures

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	2581	4037	63.93

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-SP-09-140A

**Activity Title:** local administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2-SP-09-140

**Project Title:**

Bicknell, City of

**Projected Start Date:**

10/06/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Bicknell, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$33,000.00
<b>Total Budget</b>	\$0.00	\$33,000.00
<b>Total Obligated</b>	\$0.00	\$33,000.00
<b>Total Funds Drawdown</b>	\$3,800.00	\$30,400.00
<b>Program Funds Drawdown</b>	\$3,800.00	\$30,400.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,800.00	\$30,400.00
Bicknell, City of	\$3,800.00	\$30,400.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a water utility system improvement project

**Location Description:**

Southern Indiana Development Commission  
PO Box 442  
Loogootee, IN 47553

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-SP-09-140B  
**Activity Title:** water system improvements

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-SP-09-140

**Project Title:**

Bicknell, City of

**Projected Start Date:**

10/06/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Bicknell, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$967,000.00
<b>Total Budget</b>	\$0.00	\$967,000.00
<b>Total Obligated</b>	\$0.00	\$967,000.00
<b>Total Funds Drawdown</b>	\$147,323.61	\$938,645.49
<b>Program Funds Drawdown</b>	\$147,323.61	\$938,645.49
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$147,323.61	\$938,645.49
Bicknell, City of	\$147,323.61	\$938,645.49
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The City will use grant funds to make improvements to the drinking water system. The main " supply line will be replaced as it has deteriorated and has been repaired numerous times. At the conclusion of the project a total of 13,600 LF of new line will be installed. The drinking water system improvements are crucial to the long-term economic recovery of the Disaster Affected Area.

**Location Description:**

John Street, Murlin Street, Second St., Cleveland St., alley between 2nd and 3rd, and along SR 67 in Bicknell Indiana.

**Activity Progress Narrative:**

Water Facilities - Construction 95% complete.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/13600



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-SP-09-141A  
**Activity Title:** Local administration

**Activity Category:**

Administration

**Project Number:**

DR2-SP-09-141

**Projected Start Date:**

10/12/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Bourbon

**Projected End Date:**

04/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Bourbon, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$24,000.00
<b>Total Budget</b>	\$0.00	\$24,000.00
<b>Total Obligated</b>	\$0.00	\$24,000.00
<b>Total Funds Drawdown</b>	\$12,000.00	\$24,000.00
<b>Program Funds Drawdown</b>	\$12,000.00	\$24,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$12,000.00	\$24,000.00
Bourbon, Town of	\$12,000.00	\$24,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a wastewater improvement project

**Location Description:**

Priority Project Resources, Inc.  
 531 Sycamore Trace  
 Greensburg, IN 47240

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2-SP-09-141B</b>
<b>Activity Title:</b>	<b>wastewater system improvements</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-SP-09-141

**Project Title:**

Bourbon

**Projected Start Date:**

10/12/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Bourbon, Town of

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$776,000.00
<b>Total Budget</b>	\$0.00	\$776,000.00
<b>Total Obligated</b>	\$0.00	\$776,000.00
<b>Total Funds Drawdown</b>	\$191,020.00	\$712,033.00
<b>Program Funds Drawdown</b>	\$191,020.00	\$712,033.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$191,020.00	\$712,033.00
Bourbon, Town of	\$191,020.00	\$712,033.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The town will use grant funds to make improvements to the wastewater treatment system. During wet weather events the Ecker Avenue station, which collects 100% of the town's wastewater, does not work properly. The pump station will be entirely replaced at the current site. This will allow the community to meet IDEM requirements. These wastewater treatment system improvements are crucial to the long-term economic recovery of the disaster-affected area.

**Location Description:**

Bourbon, Marshall County, Indiana at the southern point of the community at Ecker Avenue lift station

**Activity Progress Narrative:**

85% of the sanitary sewer construction is complete. Remaining portion of work is weather contingent. A time extension request was made; extending end date to October 31, 2012.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	1080	1721	62.75

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-SP-09-142A

**Activity Title:** Admin

**Activity Category:**

Administration

**Project Number:**

DR2-SP-09-142

**Projected Start Date:**

10/06/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Brookston

**Projected End Date:**

04/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Brookston, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$25,500.00
<b>Total Budget</b>	\$0.00	\$25,500.00
<b>Total Obligated</b>	\$0.00	\$25,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$25,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$25,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$25,500.00
Brookston, Town of	\$0.00	\$25,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Admin

**Location Description:**

VLP Grant Admins  
Lagoda, IN

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2-SP-09-142B

**Activity Title:** Sewer Facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-SP-09-142

**Project Title:**

Brookston

**Projected Start Date:**

10/06/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Brookston, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$749,500.00
<b>Total Budget</b>	\$0.00	\$749,500.00
<b>Total Obligated</b>	\$0.00	\$749,500.00
<b>Total Funds Drawdown</b>	\$284,342.33	\$730,780.33
<b>Program Funds Drawdown</b>	\$284,342.33	\$730,780.33
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$284,342.33	\$730,780.33
Brookston, Town of	\$284,342.33	\$730,780.33
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Town of Brookston will use the grant funds to make infrastructure improvements to the town's sanitary sewer collections system through a sewer relining project. The plan includes slip-lining and relining existing sanitary lines, conducting point repairs of existing lines, rehabilitating manholes and conducting an assessment of existing lateral connection lines. These sanitary sewer collections system improvements are crucial to the long-term economic recovery of the Disaster Affected Area.

**Location Description:**

Brookston, IN  
Ripley Street area

**Activity Progress Narrative:**

The construction portion of this project is 100% completed and all drawdowns have been received. The initial close out documents have been submitted and the town is waiting for a monitoring date.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	934	1616	57.80

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-SP-09-143A

**Activity Title:** local administration

**Activity Category:**

Administration

**Project Number:**

DR2-SP-09-143

**Projected Start Date:**

10/08/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Camden

**Projected End Date:**

04/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Camden, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$24,825.00
<b>Total Budget</b>	\$0.00	\$24,825.00
<b>Total Obligated</b>	\$0.00	\$24,825.00
<b>Total Funds Drawdown</b>	\$0.00	\$24,825.00
<b>Program Funds Drawdown</b>	\$0.00	\$24,825.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$24,825.00
Camden, Town of	\$0.00	\$24,825.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a water system rehabilitation project.

**Location Description:**

VLP Grant Administration  
PO Box 308  
Ladoga, Indiana 47954-0308

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2-SP-09-143B  
**Activity Title:** water system rehabilitation

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-SP-09-143

**Project Title:**

Camden

**Projected Start Date:**

10/08/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Camden, Town of

Overall	Jan 1 thru Mar 31, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$713,050.00
<b>Total Budget</b>	\$0.00	\$713,050.00
<b>Total Obligated</b>	\$0.00	\$713,050.00
<b>Total Funds Drawdown</b>	\$231,034.14	\$424,578.14
<b>Program Funds Drawdown</b>	\$231,034.14	\$424,578.14
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$231,034.14	\$424,578.14
Camden, Town of	\$231,034.14	\$424,578.14
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Most of the Town's water system has undergone major upgrades but the water mains have not. Breaks in the mains are becoming frequent and the majority of the water mains are 2" and 4" mains made of cast iron. These mains are not capable of handling the volume or pressure needed to handle the town's water needs and will be replaced. The Town will also replace six inoperable fire hydrants that are so aged that parts can no longer be found. These water system improvements are crucial to the long-term economic recovery of the Disaster Affected Area.

**Location Description:**

various locations throughout the town of Camden Indiana

**Activity Progress Narrative:**

Construction has been completed except for the clean up work. The last pay application will be submitted after the April Town Council meeting. Closeout documents should be submitted by early May.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/8778



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	305	584	52.23

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2-SP-09-144A</b>
<b>Activity Title:</b>	<b>Sewer and Water Facilities</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-SP-09-144

**Project Title:**

Center Point

**Projected Start Date:**

10/08/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Center Point, Town of

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$956,530.00
<b>Total Budget</b>	\$0.00	\$956,530.00
<b>Total Obligated</b>	\$0.00	\$956,530.00
<b>Total Funds Drawdown</b>	\$44,948.79	\$381,288.87
<b>Program Funds Drawdown</b>	\$44,948.79	\$381,288.87
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$44,948.79	\$381,288.87
Center Point, Town of	\$44,948.79	\$381,288.87
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Town of Center Point is will make improvements to both its water and wastewater systems. The proposed wastewater improvements include: replacement of the existing main lift station with a new wet well structure, chart recorder, valve vault and controls, and new higher capacity pumps to eliminate overflows; replacement of the existing flow division structure at the treatment plant; replacement of the effluent structure at the lagoons; installation of a UV disinfection structure and other improvements. Water system improvements include: replacement of the existing booster station with and above ground booster station that will house two pumps, back-up power source, radio based controls and 5,280 LF of water main replacement. These wastewater and water system improvements are crucial to the long-term economic recovery of the Disaster Affected Area.

**Location Description:**

vaious locations throughout Center Point

**Activity Progress Narrative:**

Project is substantially complete - 95%. Pre-final walk through was on March 6, 2012. Division A - Water System, town has full operational use of new water booster pump. Balance to finish this division, including retainage, is \$29,708.53. Division B - Wastewater System, twon has full operational use of the new structures at the main lift station and wastewater treatment facility. Balance to finish this division, including retainage is \$25,124.77.

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



# of Public Facilities	0	0/2
# of Linear feet of Public Improvement	0	0/5280
# of Linear miles of Public	0	0/0
Activity funds eligible for DREF (Ike)	0	0/0

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod	%
# of Persons	0	235	408	57.60

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-SP-09-145A

**Activity Title:** Admin

**Activity Category:**

Administration

**Project Number:**

DR2-SP-09-145

**Projected Start Date:**

10/08/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Chalmers

**Projected End Date:**

04/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Chalmers, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$30,900.00
<b>Total Budget</b>	\$0.00	\$30,900.00
<b>Total Obligated</b>	\$0.00	\$30,900.00
<b>Total Funds Drawdown</b>	\$10,400.00	\$28,400.00
<b>Program Funds Drawdown</b>	\$10,400.00	\$28,400.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$10,400.00	\$28,400.00
Chalmers, Town of	\$10,400.00	\$28,400.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Admin

**Location Description:**

RP Murphy and Assoc  
1501 N Binkley Rd  
Larwill

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-SP-09-145B

**Activity Title:** Water Facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-SP-09-145

**Project Title:**

Chalmers

**Projected Start Date:**

10/08/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Chalmers, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$900,000.00
<b>Total Budget</b>	\$0.00	\$900,000.00
<b>Total Obligated</b>	\$0.00	\$900,000.00
<b>Total Funds Drawdown</b>	\$267,661.54	\$834,800.64
<b>Program Funds Drawdown</b>	\$267,661.54	\$834,800.64
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$267,661.54	\$834,800.64
Chalmers, Town of	\$267,661.54	\$834,800.64
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Town of Chalmers will make multiple improvements to their water system to enhance the quality and volume of water available to residents. These improvements include: the replacement of high-service and well pumps; the rehabilitation well screens; the installation of a new concrete basin with an aerator and blower motor; new chemical additions; a filter plant enlargement; and water line work. These water system improvements are crucial to the long-term economic recovery of the Disaster Affected Area.

**Location Description:**

Chalmers WTP

**Activity Progress Narrative:**

7 draws to date (3/31/12) \$67,699.36 left to draw on project.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/0



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	320	538	59.48

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-SP-09-146A

**Activity Title:** Admin

**Activity Category:**

Administration

**Project Number:**

DR2-SP-09-146

**Projected Start Date:**

10/07/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Clark County Commissioners

**Projected End Date:**

04/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Clark County Commissioners

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$25,490.00
<b>Total Budget</b>	\$0.00	\$25,490.00
<b>Total Obligated</b>	\$0.00	\$25,490.00
<b>Total Funds Drawdown</b>	\$0.00	\$14,245.00
<b>Program Funds Drawdown</b>	\$0.00	\$14,245.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$14,245.00
Clark County Commissioners	\$0.00	\$14,245.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Admin

**Location Description:**

River Hills Economic Development District and Regional Planning Commission  
300 Spring Street, Suite 2A  
Jeffersonville, IN

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2-SP-09-146B

**Activity Title:** Sewer Facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-SP-09-146

**Project Title:**

Clark County Commissioners

**Projected Start Date:**

10/07/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Clark County Commissioners

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$859,510.00
<b>Total Budget</b>	\$0.00	\$859,510.00
<b>Total Obligated</b>	\$0.00	\$859,510.00
<b>Total Funds Drawdown</b>	\$404,646.02	\$561,630.52
<b>Program Funds Drawdown</b>	\$404,646.02	\$561,630.52
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$404,646.02	\$561,630.52
Clark County Commissioners	\$404,646.02	\$561,630.52
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The unincorporated area of Underwood is very rural and relies heavily on septic systems for sanitation. Many of these systems are failing and the County will use grant funds to extend sewer system service to the area. The proposed project includes the installation of a gravity sanitary sewer system. The system will consist of sanitary sewer lines flowing to a main collection pump station that will pump the waste to a wastewater collection system. A total of approximately 7,280 LF of force main will be installed as a result of this project. The construction of a gravity sanitary sewer system is crucial to the long-term economic recovery of the Disaster Affected Area.

**Location Description:**

Underwood  
Clark County, IN

**Activity Progress Narrative:**

Construction is approximately 80% complete. Due to severe weather, damaging tornados is the area, Clark County is requesting an extension for this project until June 30, 2012. Delays include installing power to completed lift stations by the local REMC, which is overwhelmed with home and business repairs and storm cleanup at this time.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/7280



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	153	177	86.44

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-SP-09-148A

**Activity Title:** local administration

**Activity Category:**

Administration

**Project Number:**

DR2-SP-09-148

**Projected Start Date:**

10/01/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Crawford County

**Projected End Date:**

04/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Crawford County

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$30,500.00
<b>Total Budget</b>	\$0.00	\$30,500.00
<b>Total Obligated</b>	\$0.00	\$30,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$19,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$19,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$19,000.00
Crawford County	\$0.00	\$19,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a drinking water improvement project.

**Location Description:**

Indiana 15 Regional Planning Commission  
221 E. First Street  
Ferdinand, IN 47532

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-SP-09-148B

**Activity Title:** drinking water system improvements

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-SP-09-148

**Project Title:**

Crawford County

**Projected Start Date:**

10/01/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Crawford County

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$858,000.00
<b>Total Budget</b>	\$0.00	\$858,000.00
<b>Total Obligated</b>	\$0.00	\$858,000.00
<b>Total Funds Drawdown</b>	\$276,413.73	\$584,005.14
<b>Program Funds Drawdown</b>	\$276,413.73	\$584,005.14
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$276,413.73	\$584,005.14
Crawford County	\$276,413.73	\$584,005.14
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Crawford County will use grant funds to make improvements to the drinking water system that serves the communities of Eckerty and the Town of English. Proposed improvements include the installation of a new 4" main, remove and dispose of an existing 15,000 gallon standpipe, replace the main in the slide areas with new restrained joint water main and installation of a new meter pit connection to the Town of English. These drinking water system improvements are crucial to the long-term economic recovery of the Disaster-Affected Area.

**Location Description:**

Crawford County Indiana Golden Hollow Road, the communities of Eckerty and English, along SR64

**Activity Progress Narrative:**

Construction is underway. Will be requesting an extension of a Completion Date in order to finish final clean-up, and seeding operations. Anticipate completion in May 2012.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/12000



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	683	917	74.48

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-SP-09-148C

**Activity Title:** Acquisition

**Activity Category:**

Acquisition - general

**Project Number:**

DR2-SP-09-148

**Projected Start Date:**

10/25/2010

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Crawford County

**Projected End Date:**

04/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Crawford County

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$31,000.00
<b>Total Budget</b>	\$0.00	\$31,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

easements

**Location Description:**

Crawford County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/0
<b># of buildings (non-residential)</b>	0	0/0
<b># of Parcels acquired by</b>	0	0/0
<b># of Parcels acquired by admin</b>	0	0/0
<b># of Parcels acquired voluntarily</b>	0	0/0
<b>Total acquisition compensation to</b>	0	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0

### Beneficiaries Performance Measures

	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	0/0	0

#### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod%
# of Persons	0	683	917	74.48

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2-SP-09-149A

**Activity Title:** Wastewater improvement project

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-SP-09-149

**Project Title:**

Culver, Town of

**Projected Start Date:**

10/12/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Culver, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$994,000.00
<b>Total Budget</b>	\$0.00	\$994,000.00
<b>Total Obligated</b>	\$0.00	\$994,000.00
<b>Total Funds Drawdown</b>	\$477,320.29	\$931,173.84
<b>Program Funds Drawdown</b>	\$477,320.29	\$931,173.84
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$477,320.29	\$931,173.84
Culver, Town of	\$477,320.29	\$931,173.84
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Town's wastewater treatment system is aging and deteriorating and it has been cited by IDEM for violations related to their overflow by-passing and residents are experiencing back ups. To alleviate the problems the Town will utilize funds to complete the following elements: slip line/replace 1,560 LF of sewer line; replace the entire headworks system at the treatment plant; rehabilitate the aerator unit; install a new treatment cleaning system, equalization tank and sludge drying system. These sewer system improvements are crucial to the economic recovery of the Disaster Affected Area.

**Location Description:**

Lake Shore Drive, Plymouth Street, Vandalia Street and at the wastewater treatment plant in Culver, Indiana

**Activity Progress Narrative:**

Construction is 95.4% complete. There have been delays in obtaining materials which has caused some recent delays.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/1560



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	717	1370	52.34

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-SP-09-150A

**Activity Title:** local administration

**Activity Category:**

Administration

**Project Number:**

DR2-SP-09-150

**Projected Start Date:**

10/01/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

English, Town of

**Projected End Date:**

04/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

English, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$26,000.00
<b>Total Budget</b>	\$0.00	\$26,000.00
<b>Total Obligated</b>	\$0.00	\$26,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$19,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$19,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$19,000.00
English, Town of	\$0.00	\$19,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a drinking water project

**Location Description:**

IN 15 Regional Planning commission  
221 E. First St.  
Ferdinand, IN 47532

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>DR2-SP-09-150B</b>
<b>Activity Title:</b>	<b>drinking water system improvements</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-SP-09-150

**Project Title:**

English, Town of

**Projected Start Date:**

10/01/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

English, Town of

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$744,500.00
<b>Total Budget</b>	\$0.00	\$744,500.00
<b>Total Obligated</b>	\$0.00	\$744,500.00
<b>Total Funds Drawdown</b>	\$210,513.57	\$697,345.79
<b>Program Funds Drawdown</b>	\$210,513.57	\$697,345.79
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$210,513.57	\$697,345.79
English, Town of	\$210,513.57	\$697,345.79
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Town of English will use the grant funds to make improvements to the water system. The project entails installing a new water monitoring control system, replacing individual service meters and meter pits, making improvements to the existing booster station, and installing a new fire booster station. This water system improvements water system is crucial to the long-term economic recovery of the Distaster-Affected Area.

**Location Description:**

locations within the Town of English Indiana

**Activity Progress Narrative:**

Substantial completion expected in April 2012. Project completion anticipated in May 2012.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	467	613	76.18

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-SP-09-151A

**Activity Title:** Sewer Facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-SP-09-151

**Project Title:**

Fowler

**Projected Start Date:**

10/06/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Fowler, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$925,770.00
<b>Total Budget</b>	\$0.00	\$925,770.00
<b>Total Obligated</b>	\$0.00	\$925,770.00
<b>Total Funds Drawdown</b>	\$199,117.55	\$858,751.74
<b>Program Funds Drawdown</b>	\$199,117.55	\$858,751.74
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$199,117.55	\$858,751.74
Fowler, Town of	\$199,117.55	\$858,751.74
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Fowler wastewater project proposes to make critical improvements to the town's wastewater system. The project includes the following improvements: sludge drying bed rehabilitation, interceptor sewer lining, oxidation ditch effluent piping upgrade, the addition of a chlorine contact tank recirculation pump station, oxidation ditch wind and heat enclosure over the oxidation ditch, and the construction of 1,250 LF of new sanitary sewer lines. These wastewater system improvements are crucial to the long-term economic recovery of the Disaster-Affected Area.

**Location Description:**

Fowler, IN

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/1250



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	1197	2192	54.61

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-SP-09-152A

**Activity Title:** Administration

**Activity Category:**

Administration

**Project Number:**

DR2-SP-09-152

**Projected Start Date:**

10/12/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Gosport, Town of

**Projected End Date:**

04/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Gosport, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$32,849.00
<b>Total Budget</b>	\$0.00	\$32,849.00
<b>Total Obligated</b>	\$0.00	\$32,849.00
<b>Total Funds Drawdown</b>	\$0.00	\$12,849.00
<b>Program Funds Drawdown</b>	\$0.00	\$12,849.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$12,849.00
Gosport, Town of	\$0.00	\$12,849.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a drinking water system improvement project

**Location Description:**

Kenna Consulting and Management Group  
6321 S. East Street  
Indianapolis, IN 46227

**Activity Progress Narrative:**

Administration is still on going.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>DR2-SP-09-152B</b>
<b>Activity Title:</b>	<b>Drinking water improvements</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-SP-09-152

**Project Title:**

Gosport, Town of

**Projected Start Date:**

10/12/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Gosport, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$962,131.00
<b>Total Budget</b>	\$0.00	\$962,131.00
<b>Total Obligated</b>	\$0.00	\$962,131.00
<b>Total Funds Drawdown</b>	\$281,311.61	\$888,955.68
<b>Program Funds Drawdown</b>	\$281,311.61	\$888,955.68
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$281,311.61	\$888,955.68
Gosport, Town of	\$281,311.61	\$888,955.68
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Town of Gosport will use grant funds to make improvements to their drinking water system. The project includes the installation of 8,920 LF of " water main; installation of 18 6" valves; 12 connections of various sizes; backflow prevention; site and street restoration; and demolition of existing water mains. These drinking water system improvements are crucial to the long-term economic recovery of the Disaster-Affected Area.

**Location Description:**

various locations throughout the Town of Gosport

**Activity Progress Narrative:**

Construction is approximately 97.5% complete, and will be finalized when the asphalt plants start up again this spring.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/8920



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	200	180	656	57.93

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-SP-09-153A

**Activity Title:** Sewer Facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-SP-09-153

**Project Title:**

Hope

**Projected Start Date:**

10/04/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

11/21/2011

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of Hope

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$706,900.00
<b>Total Budget</b>	\$0.00	\$706,900.00
<b>Total Obligated</b>	\$0.00	\$706,900.00
<b>Total Funds Drawdown</b>	\$550,358.08	\$632,289.51
<b>Program Funds Drawdown</b>	\$550,358.08	\$632,289.51
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$550,358.08	\$632,289.51
Town of Hope	\$550,358.08	\$632,289.51
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The town of Hope will use grant funds to make improvements to the town's wastewater system. This project includes replacing approximately 3,180 lineal feet of existing waste water piping and adding improvements to the Waste Water Treatment Plant. The scope is to provide a reduction of inflow/filtration and improve the Waster Water Treatment Plant to meet IDEM's permitting requirements. These wastewater system improvements are crucial to the long-term economic recovery of the Distaster-Affected Area.

**Location Description:**

Hope, IN

**Activity Progress Narrative:**

PROJECT FINISHED ON 11/21/2011 Still upgrading electrical equipment.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/3180



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	611	622	2145	57.48

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-SP-09-154A

**Activity Title:** Water Facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-SP-09-154

**Project Title:**

Hymera

**Projected Start Date:**

10/08/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Hymera, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$0.00	\$1,000,000.00
<b>Total Funds Drawdown</b>	\$164,210.70	\$658,783.75
<b>Program Funds Drawdown</b>	\$164,210.70	\$658,783.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$164,210.70	\$658,783.75
Hymera, Town of	\$164,210.70	\$658,783.75
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Town of Hymera's water system is approximately 70 years old and over the last few years the community has struggled with leaking mains, main breaks and inoperable meters. The proposed project will entail the replacement of approximately 8,050 LF of " main and about 3,850 of " main lines (12,000 LF total), installation of approximately 100 new meters and the replacement of 14 new hydrants. These wastewater system improvements are crucial to the economic recovery of the Disaster-Affected Area.

**Location Description:**

various locations throughout Hymera

**Activity Progress Narrative:**

Project work is nearly complete with only a few items remaining. Final grant drawdowns and closeout will occur within the next 30 days. The water system improvements are functioning and in use.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/12000



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	235	184	814	51.47

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-SP-09-155A

**Activity Title:** Sewer Facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-SP-09-155

**Project Title:**

Jeffersonville, City of

**Projected Start Date:**

10/03/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Jeffersonville, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$941,650.00
<b>Total Budget</b>	\$0.00	\$941,650.00
<b>Total Obligated</b>	\$0.00	\$941,650.00
<b>Total Funds Drawdown</b>	\$398,704.12	\$909,825.88
<b>Program Funds Drawdown</b>	\$398,704.12	\$909,825.88
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$398,704.12	\$909,825.88
Jeffersonville, City of	\$398,704.12	\$909,825.88
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The City of Jeffersonville will use grant funds to alleviate combined sewer overflows within the project area. A Consent Decree was signed in 2009 with the EPA and IDEM to correct overflow discharges. The proposed project includes the installation of 5,510 LF of storm sewer pipe (in order to alleviate the combined sewer system), lateral reinstatements, catch basins and surface restoration. These sewer system improvements are crucial to the long-term economic recovery of the Disaster-Affected Area.

**Location Description:**

All in Jeffersonville, Indiana  
Indiana Avenue, from 9th Street to 7th Street  
Indiana Avenue to Michigan Street to the Alley behind Watt Street  
between 7th and 8th Streets to 10TH Street  
10th Street, from the Allet behind Watt Street to the area between Walnut/Wall Streets  
from 10th Street to 9th Street  
9th Street, from the area between Walnut/Wall Streets to Indiana Avenue

**Activity Progress Narrative:**

Construction is complete. The final pay application will be processed and presented for approval in April and the final grant draw request will be submitted to OCRA.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/5

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%
# of Persons	0	380	656 57.93

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



**Grantee Activity Number:** DR2-SP-09-156A

**Activity Title:** Water Facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-SP-09-156

**Project Title:**

Kentland

**Projected Start Date:**

10/06/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Kentland, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$704,000.00
<b>Total Budget</b>	\$0.00	\$704,000.00
<b>Total Obligated</b>	\$0.00	\$704,000.00
<b>Total Funds Drawdown</b>	\$96,100.00	\$579,140.00
<b>Program Funds Drawdown</b>	\$96,100.00	\$579,140.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$96,100.00	\$579,140.00
Kentland, Town of	\$96,100.00	\$579,140.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Town of Kentland will use grant funds to construct a new 250,000 gallon elevated water storage tank. The new tank will increase the town's storage capacity by 100% and will allow for more economic development opportunities.

**Location Description:**

Kentland, IN

**Activity Progress Narrative:**

Construction is 90% completed. Waiting on weather conditions to be favorable for tower to be painted.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/0



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	951	1754	54.22

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-SP-09-157A

**Activity Title:** Admin

**Activity Category:**

Administration

**Project Number:**

DR2-SP-09-157

**Projected Start Date:**

10/08/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Kingman

**Projected End Date:**

04/20/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Kingman, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$32,500.00
<b>Total Budget</b>	\$0.00	\$32,500.00
<b>Total Obligated</b>	\$0.00	\$32,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$32,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$32,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$32,500.00
Kingman, Town of	\$0.00	\$32,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Admin

**Location Description:**

VLP Grant Administration  
PO Box 303  
Lagoda, IN

**Activity Progress Narrative:**

Administration is ongoing. Final pay application has been submitted. Closeout documents should be submitted by mid May.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	null-null	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2-SP-09-157B

**Activity Title:** Water Facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-SP-09-157

**Project Title:**

Kingman

**Projected Start Date:**

10/08/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Kingman, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$967,500.00
<b>Total Budget</b>	\$0.00	\$967,500.00
<b>Total Obligated</b>	\$0.00	\$967,500.00
<b>Total Funds Drawdown</b>	\$56,000.00	\$919,180.00
<b>Program Funds Drawdown</b>	\$56,000.00	\$919,180.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$56,000.00	\$919,180.00
Kingman, Town of	\$56,000.00	\$919,180.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Town of Kingman was placed under an agreed order by IDEM because the town drinking water filter plant cannot reduce the arsenic in the water supply to acceptable levels. The Town has tried a number of alternatives and has been unsuccessful. Grant funds will be used to build a new drinking water treatment plant to treat a variety of impurities. The construction of this new drinking water treatment plant is crucial to the long-term economic recovery of the Distaster-Affected Area.

**Location Description:**

Kingman's WTP

**Activity Progress Narrative:**

Construction on this project is complete. A change order was submitted to the Town for approval at their April meeting. The change order is requesting additional equipment to be installed at the plant to aid in the arsenic treatment.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/0



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	190	108	535	55.70

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-SP-09-158A

**Activity Title:** Admin

**Activity Category:**

Administration

**Project Number:**

DR2-SP-09-158

**Projected Start Date:**

10/04/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Lagro

**Projected End Date:**

04/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lagro, Town of

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2012**

N/A

**To Date**

\$26,000.00

**Total Budget**

\$0.00

\$26,000.00

**Total Obligated**

\$0.00

\$26,000.00

**Total Funds Drawdown**

\$15,000.00

\$26,000.00

**Program Funds Drawdown**

\$15,000.00

\$26,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$15,000.00

\$26,000.00

Lagro, Town of

\$15,000.00

\$26,000.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Admin

**Location Description:**

grant admin Tina Henderson  
Mendenhall and Associates  
113 East Main Street, PO Box 428, Arcadia, IN

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-SP-09-158B

**Activity Title:** Sewer Facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-SP-09-158

**Project Title:**

Lagro

**Projected Start Date:**

10/04/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Lagro, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$744,500.00
<b>Total Budget</b>	\$0.00	\$744,500.00
<b>Total Obligated</b>	\$0.00	\$744,500.00
<b>Total Funds Drawdown</b>	\$438,277.50	\$539,582.50
<b>Program Funds Drawdown</b>	\$438,277.50	\$539,582.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$438,277.50	\$539,582.50
Lagro, Town of	\$438,277.50	\$539,582.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Town of Lagro will use grant funds to make wastewater system improvements to their existing five-mile force main and to the lift station they share with the City of Wabash. The project will seek to address the chemical and health hazards presented by the existing system. Specific projects include cleaning a portion of the existing force main, replacing two lift station pumps, installing an intermediate pump station, installing additional lines, installing a chemical feed station, and installing clean-out structures. These wastewater system improvements are crucial to the long-term economic recovery of the Distaster-Affected Area.

**Location Description:**

Old US 47 and Lagro's right of way street

**Activity Progress Narrative:**

The Largo Wastewater Project is 98% complete. The last drawdown will be submitted before April 30, 2012. Our next step is sending in stage one of closeout.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/10560



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	301	354	85.03

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-SP-09-159A

**Activity Title:** drinking water system improvements

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-SP-09-159

**Project Title:**

Lakeville, Town of

**Projected Start Date:**

10/12/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Lakeville, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$494,859.00
<b>Total Budget</b>	\$0.00	\$494,859.00
<b>Total Obligated</b>	\$0.00	\$494,859.00
<b>Total Funds Drawdown</b>	\$142,967.68	\$188,050.93
<b>Program Funds Drawdown</b>	\$142,967.68	\$188,050.93
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$142,967.68	\$188,050.93
Lakeville, Town of	\$142,967.68	\$188,050.93
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Town of Lakeville will use grant funds to improve the water/drinking water systems through the construction of a new well and the installation of a filtration system. The proposed well will have a 300 GPM submersible pump and will be located in close proximity to the Town's other existing well. The filtration system designed for a maximum flow of 100 gallons per minute at 60 psi. These water system improvements are crucial to the long-term economic recovery of the Disaster-Affected Area.

**Location Description:**

Lakeville, Indiana

**Activity Progress Narrative:**

Project proceeded through the winter months. The project is 95% complete and is expected to be completed by the end date of April 30, 2012.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	321	576	55.73

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-SP-09-160A

**Activity Title:** Administration

**Activity Category:**

Administration

**Project Number:**

DR2-SP-09-160

**Projected Start Date:**

10/08/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Laurel

**Projected End Date:**

04/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Laurel, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$32,700.00
<b>Total Budget</b>	\$0.00	\$32,700.00
<b>Total Obligated</b>	\$0.00	\$32,700.00
<b>Total Funds Drawdown</b>	\$17,820.00	\$32,700.00
<b>Program Funds Drawdown</b>	\$17,820.00	\$32,700.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$17,820.00	\$32,700.00
Laurel, Town of	\$17,820.00	\$32,700.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Admin

**Location Description:**

Southeastern IN Regional Planning Commission  
Versailles, IN

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-SP-09-160B

**Activity Title:** Sewer Facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-SP-09-160

**Project Title:**

Laurel

**Projected Start Date:**

10/08/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Laurel, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$959,500.00
<b>Total Budget</b>	\$0.00	\$959,500.00
<b>Total Obligated</b>	\$0.00	\$959,500.00
<b>Total Funds Drawdown</b>	\$183,146.90	\$926,800.31
<b>Program Funds Drawdown</b>	\$183,146.90	\$926,800.31
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$183,146.90	\$926,800.31
Laurel, Town of	\$183,146.90	\$926,800.31
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Town of Laurel will use grant funds to complete upgrades and renovations to the wastewater treatment plant. The project includes constructing a new screening structure, a new flow spit, replacing existing coarse bubble diffuser system with a fine pore diffuser system, replacing of existing blowers with a new system, renovation and replacement of existing final clarifier, and addition of a new SCADA system. The rehabilitation and renovations to the wastewater treatment plant are crucial to the long-term economic recovery of the Disaster-Affected Area.

**Location Description:**

Laurel WWTP

**Activity Progress Narrative:**

The project is under construction almost complete, 98% done and no major problems have been reported. Contractor is waiting for a replacement pump and then work will be done. On-site employee interviews have been conducted.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/0



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	259	181	575	76.52

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-SP-09-161A  
**Activity Title:** Local administration

**Activity Category:**

Administration

**Project Number:**

DR2-SP-09-161

**Projected Start Date:**

10/12/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Lynnville, Town of

**Projected End Date:**

04/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lynnville, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$33,000.00
<b>Total Budget</b>	\$0.00	\$33,000.00
<b>Total Obligated</b>	\$0.00	\$33,000.00
<b>Total Funds Drawdown</b>	\$7,500.00	\$33,000.00
<b>Program Funds Drawdown</b>	\$7,500.00	\$33,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$7,500.00	\$33,000.00
Lynnville, Town of	\$7,500.00	\$33,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a water project

**Location Description:**

Economic Development Coalition of Southwest Indiana  
 318 Main St., Suite 400  
 Evansville, IN 47708

**Activity Progress Narrative:**

Administration is on going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-SP-09-161B

**Activity Title:** Water system

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-SP-09-161

**Project Title:**

Lynnville, Town of

**Projected Start Date:**

10/12/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Lynnville, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$967,000.00
<b>Total Budget</b>	\$0.00	\$967,000.00
<b>Total Obligated</b>	\$0.00	\$967,000.00
<b>Total Funds Drawdown</b>	\$179,151.59	\$591,926.69
<b>Program Funds Drawdown</b>	\$179,151.59	\$591,926.69
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$179,151.59	\$591,926.69
Lynnville, Town of	\$179,151.59	\$591,926.69
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Town of Lynnville will use grant funds to make improvements to their drinking water system through the construction of a new, 200,000 gallon elevated water storage tank. A new booster station will also be to increase water pressure to certain portions of the designated area. The project will also consist of replacing a portion of the existing 2-inch water main with a 4-inch water main. These drinking water system improvements are crucial to the long-term economic recovery of the Disaster-Affected Area.

**Location Description:**

various locations in the Town of Lynnville, Indiana

**Activity Progress Narrative:**

This project is complete except for the installation and completion of the booster station which was delayed by the manufacturer. This should be completed by mid-May which will be followed by final punch list and clean up items and the seeding of the area. Due to some rain causing muddy conditions, the town received a grant extension of time until July 31, 2012 to complete the job.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/1500



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	436	761	57.29

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-SP-09-162A

**Activity Title:** administration

**Activity Category:**

Administration

**Project Number:**

DR2-SP-09-162

**Projected Start Date:**

10/08/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Mitchell, Town of

**Projected End Date:**

04/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Mitchell, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$33,000.00
<b>Total Budget</b>	\$0.00	\$33,000.00
<b>Total Obligated</b>	\$0.00	\$33,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$31,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$31,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$31,000.00
Mitchell, City of	\$0.00	\$31,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a wastewater improvement project

**Location Description:**

Administrative Resources Association  
3200 Sycamore Court, 1-A  
Columbus, Indiana 47203

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>DR2-SP-09-162B</b>
<b>Activity Title:</b>	<b>wastewater improvements</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-SP-09-162

**Project Title:**

Mitchell, Town of

**Projected Start Date:**

10/08/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Mitchell, City of

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$967,000.00
<b>Total Budget</b>	\$0.00	\$967,000.00
<b>Total Obligated</b>	\$0.00	\$967,000.00
<b>Total Funds Drawdown</b>	\$43,531.34	\$860,025.80
<b>Program Funds Drawdown</b>	\$43,531.34	\$860,025.80
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$43,531.34	\$860,025.80
Mitchell, City of	\$43,531.34	\$860,025.80
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The City of Mitchell will use the grant funds to make wastewater system improvements, specifically consisting of cleaning, televising, and relining of existing sewer lines using trenchless construction methods. These wastewater system improvements are necessary for the long-term economic recovery of the Disaster-Affected Area.

**Location Description:**

various locations within the City of Mitchell

**Activity Progress Narrative:**

Six of the seven lift stations are complete. All the underground work has been completed. The Construction can be described as 95% complete based on the work completed vs the current total contract amount. All completed facilities have been put into service. We anticipate full completion in April 2012.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/15675



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	1362	1108	4405	56.07

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-SP-09-163A

**Activity Title:** Sewer Facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-SP-09-163

**Project Title:**

Monticello

**Projected Start Date:**

10/06/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Monticello, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$1,000,000.00	\$1,000,000.00
<b>Total Funds Drawdown</b>	\$95,670.70	\$95,670.70
<b>Program Funds Drawdown</b>	\$95,670.70	\$95,670.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$95,670.70	\$95,670.70
Monticello, City of	\$95,670.70	\$95,670.70
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The City of Monticello will use the grant funds to make improvements to their wastewater system. The project includes replacing a lift station, the addition of a new submersible tank system, a new wet well, new pump, new controls, a new valve vault, and new enclosure for the controls. It also includes the construction of a new 450,000 gallon holding tank. These wastewater system improvements are crucial to the long-term economic recovery of the Disaster-Affected Area.

**Location Description:**

Monticello, IN

**Activity Progress Narrative:**

Found oil residue; however, not an issue. Lift station is up and running. Old station has been demolished. CSO storage piping being installed. Anticipate on-time completion.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/0
<b># of Linear miles of Public</b>	0	0/0



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod%
# of Persons	0	2723	5209	52.27

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-SP-09-164A

**Activity Title:** Water Facilities

**Activity Category:**

Administration

**Project Number:**

DR2-SP-09-164

**Projected Start Date:**

10/06/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

New Richmond

**Projected End Date:**

04/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Richmond, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,000.00
<b>Total Budget</b>	\$0.00	\$3,000.00
<b>Total Obligated</b>	\$0.00	\$3,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Richmond, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

admin

**Location Description:**

Kenna Consulting and Management Group  
6321 S. East St.  
Indianapolis, IN

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2-SP-09-164B

**Activity Title:** Water Facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-SP-09-164

**Project Title:**

New Richmond

**Projected Start Date:**

10/06/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

New Richmond, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$952,610.00
<b>Total Budget</b>	\$0.00	\$952,610.00
<b>Total Obligated</b>	\$0.00	\$952,610.00
<b>Total Funds Drawdown</b>	\$295,752.96	\$820,839.59
<b>Program Funds Drawdown</b>	\$295,752.96	\$820,839.59
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$295,752.96	\$820,839.59
New Richmond, Town of	\$295,752.96	\$820,839.59
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Town of New Richmond will use grant funds to make improvements to their water system. The project includes the installation of 10,370 LF of new " water main; valves and connections; 9 new fire hydrants; demolition of existing water mains; and site work and pavement restoration. These water system improvements are necessary to the long-term economic recovery of the Disaster-Affected Area.

**Location Description:**

New Richmond, IN  
Washington and Wabash Streets  
Washington Streets and Harrison Streets  
Eastside of town

**Activity Progress Narrative:**

Construction is 75% complete. No anticipated delays at this time.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/10370



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	179	334	53.59

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-SP-09-165A

**Activity Title:** Admin

**Activity Category:**

Administration

**Project Number:**

DR2-SP-09-165

**Projected Start Date:**

10/07/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

North Vernon

**Projected End Date:**

04/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

North Vernon, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$31,191.00
<b>Total Budget</b>	\$0.00	\$31,191.00
<b>Total Obligated</b>	\$0.00	\$31,191.00
<b>Total Funds Drawdown</b>	\$0.00	\$29,100.00
<b>Program Funds Drawdown</b>	\$0.00	\$29,100.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$29,100.00
North Vernon, City of	\$0.00	\$29,100.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Admin

**Location Description:**

Administrative Resources association  
3200 Sycamore C, 1-A  
Columbus, IN

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2-SP-09-165B

**Activity Title:** Sewer Facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-SP-09-165

**Project Title:**

North Vernon

**Projected Start Date:**

10/07/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

North Vernon, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$908,513.00
<b>Total Budget</b>	\$0.00	\$908,513.00
<b>Total Obligated</b>	\$0.00	\$908,513.00
<b>Total Funds Drawdown</b>	\$501,808.70	\$758,993.50
<b>Program Funds Drawdown</b>	\$501,808.70	\$758,993.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$501,808.70	\$758,993.50
North Vernon, City of	\$501,808.70	\$758,993.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The City of North Vernon will use grant funds to make wastewater system improvements. This project includes the replacement of an existing grit removal structure, screening equipment, and influent flow regulating device with newer devices. Additionally, the plans include the replacement of an existing manual influent sluice gate with an automatic flow regulator. These wastewater system improvements are necessary for the long-term economic recovery of the Disaster-Affected Area.

**Location Description:**

City of North Vernon, IN  
WWTP

**Activity Progress Narrative:**

Everything is complete and operating except for the flow control gate. Substantial Completion likely by the end of April 2012.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/0



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	2905	5663	51.30

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2-SP-09-166A</b>
<b>Activity Title:</b>	<b>wastewater system upgrades</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-SP-09-166

**Project Title:**

Oldenburg, Town of

**Projected Start Date:**

10/08/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Oldenburg, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$0.00	\$1,000,000.00
<b>Total Funds Drawdown</b>	\$337,484.19	\$979,414.59
<b>Program Funds Drawdown</b>	\$337,484.19	\$979,414.59
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$337,484.19	\$979,414.59
Oldenburg, Town of	\$337,484.19	\$979,414.59
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Town of Oldenburg will use grant funds to make improvements to their wastewater system. The project includes the installation equalization tank and pump station, the installation of a new secondary clarifier and other related improvements. These wastewater system improvements are necessary for the long-term economic recovery of the Disaster Affected Area.

**Location Description:**

Town of Oldenburg, Indiana at the WWTP

**Activity Progress Narrative:**

This project is under contract and construction has begun. The project is 98% complete.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	389	739	52.64

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-SP-09-167A

**Activity Title:** Admin

**Activity Category:**

Administration

**Project Number:**

DR2-SP-09-167

**Projected Start Date:**

10/06/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Remington

**Projected End Date:**

04/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Remington, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$30,000.00
<b>Total Budget</b>	\$0.00	\$30,000.00
<b>Total Obligated</b>	\$0.00	\$30,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$13,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$13,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$13,500.00
Remington, Town of	\$0.00	\$13,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Admin

**Location Description:**

Kimberly Baker with KIRPC

115 E Fourth St., PO Box 127  
Monon, IN

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-SP-09-167B

**Activity Title:** Sewer Facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-SP-09-167

**Project Title:**

Remington

**Projected Start Date:**

10/06/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Remington, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$970,000.00
<b>Total Budget</b>	\$0.00	\$970,000.00
<b>Total Obligated</b>	\$0.00	\$970,000.00
<b>Total Funds Drawdown</b>	\$626,038.14	\$815,285.47
<b>Program Funds Drawdown</b>	\$626,038.14	\$815,285.47
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$626,038.14	\$815,285.47
Remington, Town of	\$626,038.14	\$815,285.47
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Town of Remington will use grant funds to make improvements to the wastewater system infrastructure. The plan includes the installation of CIPP lining on 9,101 feet of sewer pipes. At the wastewater treatment plant, improvements include making splitter-box improvements, installing a hydraulic curtain, and improving some influent-flow-piping modifications. A new 10,000-gallon chlorine contact tank will be constructed as a part of the disinfection system. Improvements to the solids-handling system will include a new portable sludge pump, minor piping modifications, and new sludge-holding- tank surface mixer/aerator. A new pump will be installed at the main lift station. These wastewater system improvements are necessary for the long-term economic recovery of the Disaster Affected Area

**Location Description:**

Remington, IN

**Activity Progress Narrative:**

One item (aerator) to complete. Substantial completion will be in April, 2012.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/54100



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	791	1290	61.32

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-SP-09-168A

**Activity Title:** administration

**Activity Category:**

Administration

**Project Number:**

DR2-SP-09-168

**Projected Start Date:**

10/08/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Ridgeville, Town of

**Projected End Date:**

04/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Ridgeville, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$32,000.00
<b>Total Budget</b>	\$0.00	\$32,000.00
<b>Total Obligated</b>	\$0.00	\$32,000.00
<b>Total Funds Drawdown</b>	\$10,000.00	\$27,000.00
<b>Program Funds Drawdown</b>	\$10,000.00	\$27,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$10,000.00	\$27,000.00
Ridgeville, Town of	\$10,000.00	\$27,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a water improvement project

**Location Description:**

Kenna Consulting and Management Group  
6321 S. East Street  
Indianapolis, IN 46227

**Activity Progress Narrative:**

Administration is on going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-SP-09-168B  
**Activity Title:** drinking water improvements

**Activity Category:**  
 Construction/reconstruction of water/sewer lines or systems

**Activity Status:**  
 Under Way

**Project Number:**  
 DR2-SP-09-168

**Project Title:**  
 Ridgeville, Town of

**Projected Start Date:**  
 10/08/2010

**Projected End Date:**  
 04/30/2012

**Benefit Type:**  
 Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 Ridgeville, Town of

Overall	Jan 1 thru Mar 31, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$934,775.00
<b>Total Budget</b>	\$0.00	\$934,775.00
<b>Total Obligated</b>	\$0.00	\$934,775.00
<b>Total Funds Drawdown</b>	\$529,234.69	\$756,479.95
<b>Program Funds Drawdown</b>	\$529,234.69	\$756,479.95
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$529,234.69	\$756,479.95
Ridgeville, Town of	\$529,234.69	\$756,479.95
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Town of Ridgeville will use grant funds to make improvements to their water system. This project includes the installation of 3,300 LF of new water main and 800 LF of water main, 20 gate valves, 9 new fire hydrants, the construction of two new 150 gpm water wells, new 150 gpm water treatment plant, and surface restoration. These wastewater system improvements are necessary for the long-term economic recovery of the Disaster Affected Area

**Location Description:**

various locations throughout the town of Ridgeville

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/4100

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	553	821	67.36

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-SP-09-169A

**Activity Title:** Admin

**Activity Category:**

Administration

**Project Number:**

DR2-SP-09-169

**Projected Start Date:**

10/07/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Salem

**Projected End Date:**

04/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Salem

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$33,000.00
<b>Total Budget</b>	\$0.00	\$33,000.00
<b>Total Obligated</b>	\$0.00	\$33,000.00
<b>Total Funds Drawdown</b>	\$14,000.00	\$31,000.00
<b>Program Funds Drawdown</b>	\$14,000.00	\$31,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$14,000.00	\$31,000.00
City of Salem	\$14,000.00	\$31,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Admin

**Location Description:**

Administrative Resources assoc  
3200 Sycamore Ct, 1-A  
Columbus, IN

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-SP-09-169B

**Activity Title:** Water Facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-SP-09-169

**Project Title:**

Salem

**Projected Start Date:**

10/07/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Salem

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$967,000.00
<b>Total Budget</b>	\$0.00	\$967,000.00
<b>Total Obligated</b>	\$0.00	\$967,000.00
<b>Total Funds Drawdown</b>	\$443,198.58	\$443,198.58
<b>Program Funds Drawdown</b>	\$443,198.58	\$443,198.58
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$443,198.58	\$443,198.58
City of Salem	\$443,198.58	\$443,198.58
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The City of Salem will use grant funds to make improvements to their water system. The project includes the construction of a presedimentation basin, the alteration of the chlorination and chemical feed system and lash mixer, the addition of two water pump generators, as well the construction of new chlorination and electrical rooms at the WTP. These improvements are necessary for the long term economic recovery of the City.

**Location Description:**

John Hay WTP  
Salem, IN

**Activity Progress Narrative:**

The chlorination building is up and under roof. The pre-sedimentation basin has been constructed and most of the piping is completed.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/0



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	9632	18627	51.71

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-SP-09-170A

**Activity Title:** Administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-170

**Projected Start Date:**

10/04/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Shoals

**Projected End Date:**

04/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Shoals, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$32,730.00
<b>Total Budget</b>	\$0.00	\$32,730.00
<b>Total Obligated</b>	\$0.00	\$32,730.00
<b>Total Funds Drawdown</b>	\$15,865.00	\$29,957.00
<b>Program Funds Drawdown</b>	\$15,865.00	\$29,957.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$15,865.00	\$29,957.00
Shoals, Town of	\$15,865.00	\$29,957.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration

**Location Description:**

Rhonda Rumble  
Southern Indiana Development Commission  
Loogootee

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-SP-09-170B

**Activity Title:** Water Facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

DR2-09-170

**Projected Start Date:**

10/04/2010

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Shoals

**Projected End Date:**

04/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Shoals, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$958,270.00
<b>Total Budget</b>	\$0.00	\$958,270.00
<b>Total Obligated</b>	\$0.00	\$958,270.00
<b>Total Funds Drawdown</b>	\$409,051.19	\$490,801.19
<b>Program Funds Drawdown</b>	\$409,051.19	\$490,801.19
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$409,051.19	\$490,801.19
Shoals, Town of	\$409,051.19	\$490,801.19
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Town of Shoals will use grant funds to make water system improvements. Specifically, the project includes the rehabilitation and replacement of existing water distribution lines. These water system improvements are necessary for the long-term economic recovery of the Disaster Affected Area

**Location Description:**

Shoals, IN:  
Hwy 50 and Ironton Road near the school  
Poplar Street  
Hwy 50 on the West end of the system  
South Railroad St  
along Chicken Farm and Springhill Roads

**Activity Progress Narrative:**

Currently installing waterlines and booster station throughout the Town. 60% Complete

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	455	765	59.48

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-SP-09-171A

**Activity Title:** Administration

**Activity Category:**

Administration

**Project Number:**

DR2-SP-09-171

**Projected Start Date:**

10/08/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Sunman, Town of

**Projected End Date:**

04/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Sunman, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$33,000.00
<b>Total Budget</b>	\$0.00	\$33,000.00
<b>Total Obligated</b>	\$0.00	\$33,000.00
<b>Total Funds Drawdown</b>	\$16,000.00	\$33,000.00
<b>Program Funds Drawdown</b>	\$16,000.00	\$33,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$16,000.00	\$33,000.00
Sunman, Town of	\$16,000.00	\$33,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a wastewater system improvement project.

**Location Description:**

Southeastern Indiana Regional planning Commission  
PO Box 765  
Versailles, Indiana 47042

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2-SP-09-171B</b>
<b>Activity Title:</b>	<b>wastewater improvements</b>

**Activity Category:**  
Construction/reconstruction of water/sewer lines or systems

**Activity Status:**  
Under Way

**Project Number:**  
DR2-SP-09-171

**Project Title:**  
Sunman, Town of

**Projected Start Date:**  
10/08/2010

**Projected End Date:**  
04/30/2012

**Benefit Type:**  
Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Sunman, Town of

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$967,000.00
<b>Total Budget</b>	\$0.00	\$967,000.00
<b>Total Obligated</b>	\$0.00	\$967,000.00
<b>Total Funds Drawdown</b>	\$140,729.55	\$696,699.91
<b>Program Funds Drawdown</b>	\$140,729.55	\$696,699.91
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$140,729.55	\$696,699.91
Sunman, Town of	\$140,729.55	\$696,699.91
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Town of Sunman will use grants funds to make wastewater improvements. The project includes completing a sewer rehabilitation, the installation of manhole lids and riser reconstruction, rehabilitation 13,700 LF of lines, sewer point upgrades, bypass pumping, adjusting buried manholes to grade, and the installation of 25 lateral lines. These wastewater system improvements are necessary for the long-term economic recovery of the Disaster Affected Area

**Location Description:**

various locations throughout the town of Sunman

**Activity Progress Narrative:**

Project has been bid out and awarded. Construction is completed and closeout paper work will be submitted in April.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/13700



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	590	775	76.13

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-SP-09-172A  
**Activity Title:** water system improvements

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-SP-09-172

**Project Title:**

Union City

**Projected Start Date:**

10/12/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Union City

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$836,000.00
<b>Total Budget</b>	\$0.00	\$836,000.00
<b>Total Obligated</b>	\$0.00	\$836,000.00
<b>Total Funds Drawdown</b>	\$247,363.93	\$813,824.51
<b>Program Funds Drawdown</b>	\$247,363.93	\$813,824.51
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$247,363.93	\$813,824.51
City of Union City	\$247,363.93	\$813,824.51
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Constructed in 1935, the Union City water storage tank has structural and water quality problems and does not meet current safety standards. The City will use grant funds to construct a new storage tank that will meet safety standards, improve water quality and expand storage capacity. The old tank will be demolished as part of the project. The improved water quality and expanded storage capacity will contribute to the long-term economic recovery of the community.

**Location Description:**

Oak Street, Union City, Indiana

**Activity Progress Narrative:**

Release of Funds was obtained on April 14, 2011. The construction contract was executed on April 25, 2011. Pre-Con conference was held on April 26, 2011. Construction began in early June, 2011, and 97% complete. No delays are anticipated at this time.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	1258	715	3583	55.07

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-SP-09-173A

**Activity Title:** Admin

**Activity Category:**

Administration

**Project Number:**

DR2-SP-09-173

**Projected Start Date:**

10/07/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Waynetown

**Projected End Date:**

04/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Waynetown, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$31,500.00
<b>Total Budget</b>	\$0.00	\$31,500.00
<b>Total Obligated</b>	\$0.00	\$31,500.00
<b>Total Funds Drawdown</b>	\$18,500.00	\$31,500.00
<b>Program Funds Drawdown</b>	\$18,500.00	\$31,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$18,500.00	\$31,500.00
Waynetown, Town of	\$18,500.00	\$31,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Admin

**Location Description:**

Tina Henderson  
Mendenhall and Associates  
113 E Main St  
Arcadia, IN

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-SP-09-173B

**Activity Title:** Sewer Facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-SP-09-173

**Project Title:**

Waynetown

**Projected Start Date:**

10/07/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Waynetown, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$920,500.00
<b>Total Budget</b>	\$0.00	\$920,500.00
<b>Total Obligated</b>	\$0.00	\$920,500.00
<b>Total Funds Drawdown</b>	\$599,733.12	\$862,071.86
<b>Program Funds Drawdown</b>	\$599,733.12	\$862,071.86
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$599,733.12	\$862,071.86
Waynetown, Town of	\$599,733.12	\$862,071.86
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Waynetown will make improvements to keep the Town's wastewater treatment system operating. Without immediate corrections to the wastewater treatment system, the Town is in danger of losing service for the majority of their residents and business district. The project includes 6,000 LF of cured-in-place pipe, replacement of broken or cracked pipe, and improvements to the wastewater treatment plant. These improvements will contribute to the long-term economic recovery of the community.

**Location Description:**

Waynetown, IN

**Activity Progress Narrative:**

The Waynetown WW project original scope of work is 99% complete. The last drawdown for this project will be submitted before april 30, 2012. Next step is to submit closeout.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/6000



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	538	923	58.29

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-SP-09-174A

**Activity Title:** Admin

**Activity Category:**

Administration

**Project Number:**

DR2-SP-09-174

**Projected Start Date:**

10/04/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Winslow

**Projected End Date:**

04/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Winslow, Town of

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2012**

**To Date**

N/A

\$32,000.00

**Total Budget**

\$0.00

\$32,000.00

**Total Obligated**

\$0.00

\$32,000.00

**Total Funds Drawdown**

\$5,600.00

\$23,600.00

**Program Funds Drawdown**

\$5,600.00

\$23,600.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$5,600.00

\$23,600.00

Winslow, Town of

\$5,600.00

\$23,600.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Admin

**Location Description:**

Grant Admin Nathan Held  
Indiana 15 Regional Planning Commission  
221 E First Street  
Ferdinand

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-SP-09-174B

**Activity Title:** Water Facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-SP-09-174

**Project Title:**

Winslow

**Projected Start Date:**

10/04/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Winslow, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$949,118.00
<b>Total Budget</b>	\$0.00	\$949,118.00
<b>Total Obligated</b>	\$0.00	\$949,118.00
<b>Total Funds Drawdown</b>	\$295,203.31	\$459,845.18
<b>Program Funds Drawdown</b>	\$295,203.31	\$459,845.18
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$295,203.31	\$459,845.18
Winslow, Town of	\$295,203.31	\$459,845.18
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Town of Winslow is under an Agreed Order with IDEM and must make improvements to the water distribution and treatment system. The proposed project will replace 70 valves on existing lines, install 8,782 LF of " pipe and 4,452 LF of " pipe, replace 207 new service connections, install 25 new hydrant assemblies and the system will be looped to eliminate stagnant water and pressure issues. These improvements will contribute to the overall long-term economic recovery of the community.

**Location Description:**

Winslow, IN

**Activity Progress Narrative:**

The project is at 71% completion. Most major new lines have been laid. Project is estimated to be completed by May 31, 2012.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/13234



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	574	810	70.86

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-SP-09-175A

**Activity Title:** Admin

**Activity Category:**

Administration

**Project Number:**

DR2-SP-09-175

**Projected Start Date:**

10/07/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Wingate

**Projected End Date:**

04/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Wingate, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$33,000.00
<b>Total Budget</b>	\$0.00	\$33,000.00
<b>Total Obligated</b>	\$0.00	\$33,000.00
<b>Total Funds Drawdown</b>	\$3,500.00	\$28,500.00
<b>Program Funds Drawdown</b>	\$3,500.00	\$28,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,500.00	\$28,500.00
Wingate, Town of	\$3,500.00	\$28,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Admin

**Location Description:**

Sharon Negele with Beumer Consulting  
Farmland, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2-SP-09-175B</b>
<b>Activity Title:</b>	<b>Water and Sewer Facilities</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-SP-09-175

**Project Title:**

Wingate

**Projected Start Date:**

10/08/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Wingate, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$967,000.00
<b>Total Budget</b>	\$0.00	\$967,000.00
<b>Total Obligated</b>	\$0.00	\$967,000.00
<b>Total Funds Drawdown</b>	\$578,062.26	\$842,844.76
<b>Program Funds Drawdown</b>	\$578,062.26	\$842,844.76
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$578,062.26	\$842,844.76
Wingate, Town of	\$578,062.26	\$842,844.76
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The severe storms and flooding in the spring of 2008 caused tremendous stress on the aging water and wastewater systems. Failures at the lift stations resulted in backed up sewage in homes and businesses. The Town will use grant funds to make improvements to the water and wastewater systems. Improvements include: a new chemical storage building, new chlorination equipment and piping, chlorine contact tank shelter, replacement of lagoon aeration equipment, electrical and controls upgrades, replacement of discharge pipe, chemical room improvements, electrical upgrades, replacement of fire hydrants, replacement of gate valves and the existing main. These improvements will contribute to the long term economic recovery of the community.

**Location Description:**

Wingate, IN  
Lift Stations East and West  
various locations throughout town

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	123	42	318	51.89

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-ST-09-011A

**Activity Title:** General Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-011

**Projected Start Date:**

08/11/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Farmersburg, Town of

**Projected End Date:**

02/28/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Farmersburg, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$27,000.00
<b>Total Budget</b>	\$0.00	\$27,000.00
<b>Total Obligated</b>	\$0.00	\$27,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$27,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$27,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$27,000.00
Farmersburg, Town of	\$0.00	\$27,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

307 W Hopewell Street  
Farmersburg, IN 47850

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2-ST-09-011B  
**Activity Title:** Flood/Drainage Facilities

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

DR2-09-011

**Projected Start Date:**

08/11/2009

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Farmersburg, Town of

**Projected End Date:**

02/28/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Farmersburg, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$973,000.00
<b>Total Budget</b>	\$0.00	\$973,000.00
<b>Total Obligated</b>	\$0.00	\$973,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$973,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$973,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$973,000.00
Farmersburg, Town of	\$0.00	\$973,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Storm Drainage as part of the overall economic recovery efforts.

**Location Description:**

Multiple locations through out the town.

**Activity Progress Narrative:**

The project work is entirely complete with all scope items working and benefiting the town. Project is in Stage 2 closeout with monitoring to be completed in the next few weeks.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike</b>	0	0/582000



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	616	1180	52.20

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2-ST-09-012A

**Activity Title:** General Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-012

**Projected Start Date:**

08/11/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Gosport, Town of

**Projected End Date:**

02/28/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Gosport, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$28,000.00
<b>Total Budget</b>	\$0.00	\$28,000.00
<b>Total Obligated</b>	\$0.00	\$28,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$28,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$28,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$28,000.00
Gosport, Town of	\$0.00	\$28,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

PO Box 146  
Gosport, IN 47433

**Activity Progress Narrative:**

Activity complete; project monitored for compliance and closed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2-ST-09-012B</b>
<b>Activity Title:</b>	<b>Flood/Storm Facilities</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

DR2-09-012

**Projected Start Date:**

08/11/2009

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Gosport, Town of

**Projected End Date:**

02/28/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Gosport, Town of

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$971,879.68
<b>Total Budget</b>	(\$120.32)	\$971,879.68
<b>Total Obligated</b>	(\$120.32)	\$971,879.68
<b>Total Funds Drawdown</b>	\$0.00	\$971,879.68
<b>Program Funds Drawdown</b>	\$0.00	\$971,879.68
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$971,879.68
Gosport, Town of	\$0.00	\$971,879.68
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Storm Drainage as part of overall economic recovery efforts.

**Location Description:**

Through out town of Gosport

**Activity Progress Narrative:**

Construction complete; project monitored for compliance and closed.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/4589
<b>Activity funds eligible for DREF (Ike)</b>	0	0/680400



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	182	303	60.07

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2-ST-09-017B</b>
<b>Activity Title:</b>	<b>Flood/Drainage Facilities</b>

**Activity Category:**  
Rehabilitation/reconstruction of a public improvement

**Activity Status:**  
Completed

**Project Number:**  
DR2-09-017

**Project Title:**  
Napoleon, Town of

**Projected Start Date:**  
08/11/2009

**Projected End Date:**  
02/28/2012

**Benefit Type:**  
Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Napoleon, Town of

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$919,843.62
<b>Total Budget</b>	(\$53,631.38)	\$919,843.62
<b>Total Obligated</b>	\$0.00	\$919,843.62
<b>Total Funds Drawdown</b>	\$0.00	\$919,843.62
<b>Program Funds Drawdown</b>	\$0.00	\$919,843.62
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$919,843.62
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Storm Drainage as part of the overall economic recovery efforts.

**Location Description:**  
Throughout entire town.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
Activity funds eligible for DREF (Ike)	0	0/567600



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	140	245	57.14

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2-ST-09-022B</b>
<b>Activity Title:</b>	<b>Flood/Drainage Facilities</b>

**Activity Category:**  
Construction/reconstruction of water/sewer lines or systems

**Activity Status:**  
Completed

**Project Number:**  
DR2-09-022

**Project Title:**  
Rockport, City of

**Projected Start Date:**  
08/11/2009

**Projected End Date:**  
02/28/2011

**Benefit Type:**  
Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Rockport, City of

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$695,412.15
Total Budget	(\$250,337.85)	\$695,412.15
Total Obligated	\$0.00	\$695,412.15
Total Funds Drawdown	\$0.00	\$695,412.15
Program Funds Drawdown	\$0.00	\$695,412.15
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$695,412.15
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
Storm drainage as part of overall economic recovery efforts.

**Location Description:**  
Throughout city of Rockport.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF (Ike)	0	0/614737



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	1233	2160	57.08

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-ST-09-023A

**Activity Title:** General Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-023

**Projected Start Date:**

08/11/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Sandborn, Town of

**Projected End Date:**

02/28/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Sandborn, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$27,500.00
<b>Total Budget</b>	\$0.00	\$27,500.00
<b>Total Obligated</b>	\$0.00	\$27,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$27,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$27,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$27,500.00
Sandborn, Town of	\$0.00	\$27,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

PO Box 135  
Sandborn, IN 47578

**Activity Progress Narrative:**

Activity is complete. Project monitored for compliance and closed.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2-ST-09-023B</b>
<b>Activity Title:</b>	<b>Flood/Drainage Facilities</b>

**Activity Category:**  
Construction/reconstruction of water/sewer lines or systems

**Project Number:**  
DR2-09-023

**Projected Start Date:**  
08/11/2009

**Benefit Type:**  
Area Benefit (Survey)

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Sandborn, Town of

**Projected End Date:**  
02/28/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Sandborn, Town of

Overall	Jan 1 thru Mar 31, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$950,478.74
<b>Total Budget</b>	(\$2,171.26)	\$950,478.74
<b>Total Obligated</b>	(\$2,171.26)	\$950,478.74
<b>Total Funds Drawdown</b>	\$0.00	\$950,478.74
<b>Program Funds Drawdown</b>	\$0.00	\$950,478.74
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$950,478.74
Sandborn, Town of	\$0.00	\$950,478.74
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Storm drainage as part of overall economic recovery efforts.

**Location Description:**  
Throughout town of Sandborn

**Activity Progress Narrative:**  
Activity complete. Project monitored for compliance and closed.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/662515



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	259	474	54.64

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-ST-09-025A

**Activity Title:** General Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-025

**Projected Start Date:**

08/11/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Staunton, Town of

**Projected End Date:**

02/28/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Staunton, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$28,000.00
<b>Total Budget</b>	\$0.00	\$28,000.00
<b>Total Obligated</b>	\$0.00	\$28,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$28,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$28,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$28,000.00
Staunton, Town of	\$0.00	\$28,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

PO Box 98  
Staunton, IN 47881

**Activity Progress Narrative:**

The activity is complete. This project has been monitored for compliance and closed on March 22, 2012

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-ST-09-025B  
**Activity Title:** Flood/Drainage Facilities

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

DR2-09-025

**Projected Start Date:**

08/11/2009

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Staunton, Town of

**Projected End Date:**

02/28/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Staunton, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$880,827.31
<b>Total Budget</b>	(\$91,172.69)	\$880,827.31
<b>Total Obligated</b>	\$0.00	\$880,827.31
<b>Total Funds Drawdown</b>	\$0.00	\$880,827.31
<b>Program Funds Drawdown</b>	\$0.00	\$880,827.31
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$880,827.31
Staunton, Town of	\$0.00	\$880,827.31
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Storm drainage as part of overall economic recovery efforts.

**Location Description:**

Throughout town of Staunton.

**Activity Progress Narrative:**

This activity is complete. This project has been monitored for compliance and closed on March 22, 2012.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
Activity funds eligible for DREF (Ike)	0	0/583200



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	275	500	55.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-ST-09-028A

**Activity Title:** General Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-028

**Projected Start Date:**

08/11/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Wabash, City of

**Projected End Date:**

02/28/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Wabash, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$28,000.00
<b>Total Budget</b>	\$0.00	\$28,000.00
<b>Total Obligated</b>	\$0.00	\$28,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$28,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$28,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$28,000.00
Wabash, City of	\$0.00	\$28,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

202 South Wabash St.  
Wabash, IN 46992

**Activity Progress Narrative:**

This activity is complete. The project was monitored for compliance and closed on 3/22/2012.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2-ST-09-028B</b>
<b>Activity Title:</b>	<b>Flood/Drainage Facilities</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Completed

**Project Number:**

DR2-09-028

**Project Title:**

Wabash, City of

**Projected Start Date:**

08/11/2009

**Projected End Date:**

02/28/2011

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Wabash, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$972,000.00
<b>Total Budget</b>	\$0.00	\$972,000.00
<b>Total Obligated</b>	\$0.00	\$972,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$972,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$972,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$972,000.00
Wabash, City of	\$0.00	\$972,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Storm drainage as part of overall economic recovery efforts.

**Location Description:**

Throughout city of Wabash

**Activity Progress Narrative:**

Activity is complete on this project. The project was monitored for compliance and closed on 3/22/2012.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
Activity funds eligible for DREF (Ike)	0	0/583200



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	294	477	61.64

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-ST-09-094A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-094

**Projected Start Date:**

07/08/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Brown County

**Projected End Date:**

02/28/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Brown County

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$16,200.00
<b>Total Budget</b>	\$0.00	\$16,200.00
<b>Total Obligated</b>	\$0.00	\$16,200.00
<b>Total Funds Drawdown</b>	\$0.00	\$16,200.00
<b>Program Funds Drawdown</b>	\$0.00	\$16,200.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$16,200.00
Brown County	\$0.00	\$16,200.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin for application

**Location Description:**

PO Box 37 Nashville IN 47448

**Activity Progress Narrative:**

Project complete. Stage One documents have been submitted to OCRA, awaiting monitoring date.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2-ST-09-094B

**Activity Title:** Storm Drainage

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

DR2-09-094

**Project Title:**

Brown County

**Projected Start Date:**

07/08/2010

**Projected End Date:**

02/28/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Brown County

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$423,800.00
<b>Total Budget</b>	\$0.00	\$423,800.00
<b>Total Obligated</b>	\$0.00	\$423,800.00
<b>Total Funds Drawdown</b>	\$36,205.46	\$423,800.00
<b>Program Funds Drawdown</b>	\$36,205.46	\$423,800.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$36,205.46	\$423,800.00
Brown County	\$36,205.46	\$423,800.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in the town. At total of 2,416 linear feet of storm sewer pipe will be installed and existing manholes and inlets will also be replaced.

**Location Description:**

Town of Helmsburg on West Main Street between First Street and Second Street, on Second Street between SR 45 and West Main Street, at the intersection of Norht Street and Second Street, north of SR45 and SR 6, and running forth from SR 45 along Yoder Lane.

**Activity Progress Narrative:**

Project is completed. Stage One documents have been submitted to OCRA. Awaiting monitoring date.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/2416
<b>Activity funds eligible for DREF (Ike)</b>	0	0/233090



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	65	100	65.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-ST-09-095A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-095

**Projected Start Date:**

07/08/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Town of Chalmers

**Projected End Date:**

02/28/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Chalmers, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$28,000.00
<b>Total Budget</b>	\$0.00	\$28,000.00
<b>Total Obligated</b>	\$0.00	\$28,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$28,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$28,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$28,000.00
Chalmers, Town of	\$0.00	\$28,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

PO Box 827 Chalmers IN 47929

**Activity Progress Narrative:**

Activity is complete; project monitored for compliance and closed.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-ST-09-095B  
**Activity Title:** Storm Drainage System

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

DR2-09-095

**Projected Start Date:**

07/08/2010

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Town of Chalmers

**Projected End Date:**

02/28/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Chalmers, Town of

Overall	Jan 1 thru Mar 31, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$967,000.00
<b>Total Budget</b>	\$0.00	\$967,000.00
<b>Total Obligated</b>	\$0.00	\$967,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$967,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$967,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$967,000.00
Chalmers, Town of	\$0.00	\$967,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in the town. A total of 5,250 feet of 15 inch HDPE storm pipe, 15 concrete basins, and 10 concrete manholes will be installed.

**Location Description:**

Storm inlets throughout the town and around big Pine Ditch.

**Activity Progress Narrative:**

Construction is complete; project monitored for compliance and closed.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Linear feet of Public Improvement</b>	5250	5250/5250
<b>Activity funds eligible for DREF (Ike</b>	0	0/531850



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	320	583	54.89

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-ST-09-096A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-096

**Projected Start Date:**

07/08/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Town of Dale

**Projected End Date:**

02/28/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dale, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$30,400.00
<b>Total Budget</b>	\$0.00	\$30,400.00
<b>Total Obligated</b>	\$0.00	\$30,400.00
<b>Total Funds Drawdown</b>	\$0.00	\$30,400.00
<b>Program Funds Drawdown</b>	\$0.00	\$30,400.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$30,400.00
Dale, Town of	\$0.00	\$30,400.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

PO Box 117 Dale IN 47523

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2-ST-09-096B  
**Activity Title:** Storm Drainage System

**Activity Category:**  
 Rehabilitation/reconstruction of a public improvement

**Activity Status:**  
 Under Way

**Project Number:**  
 DR2-09-096

**Project Title:**  
 Town of Dale

**Projected Start Date:**  
 07/08/2010

**Projected End Date:**  
 02/28/2012

**Benefit Type:**  
 Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 Dale, Town of

Overall	Jan 1 thru Mar 31, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$885,600.00
<b>Total Budget</b>	\$0.00	\$885,600.00
<b>Total Obligated</b>	\$0.00	\$885,600.00
<b>Total Funds Drawdown</b>	\$135,129.52	\$870,990.00
<b>Program Funds Drawdown</b>	\$135,129.52	\$870,990.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$135,129.52	\$870,990.00
Dale, Town of	\$135,129.52	\$870,990.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in town. The project will include a total of 2,480 linear feet of sewer pipe and 26 inlets, 16 manholes, and 2 concrete headwall structures.

**Location Description:**

Throughout the town.

**Activity Progress Narrative:**

Project has reached substantial completion. All facilities installed. Final clean-up, grading and seeding, and roadway painting still to take place.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/2480
Activity funds eligible for DREF (Ike)	0	0/616420



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	709	1357	52.25

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-ST-09-097A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-097

**Projected Start Date:**

07/08/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Town of Decker

**Projected End Date:**

02/28/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Decker

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$33,000.00
<b>Total Budget</b>	\$0.00	\$33,000.00
<b>Total Obligated</b>	\$0.00	\$33,000.00
<b>Total Funds Drawdown</b>	\$100.00	\$33,000.00
<b>Program Funds Drawdown</b>	\$100.00	\$33,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$100.00	\$33,000.00
Town of Decker	\$100.00	\$33,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

307 E Oak Street  
Decker, IN 47524

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-ST-09-097B  
**Activity Title:** Storm Drainage System

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

DR2-09-097

**Projected Start Date:**

07/08/2010

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Town of Decker

**Projected End Date:**

02/28/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Decker

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$967,000.00
<b>Total Budget</b>	\$0.00	\$967,000.00
<b>Total Obligated</b>	\$0.00	\$967,000.00
<b>Total Funds Drawdown</b>	\$222,765.35	\$923,165.08
<b>Program Funds Drawdown</b>	\$222,765.35	\$923,165.08
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$222,765.35	\$923,165.08
Town of Decker	\$222,765.35	\$923,165.08
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in town. The project will include a total of 2,480 linear feet of sewer pipe and 26 inlets, 16 manholes, and 2 concrete headwall structures.

**Location Description:**

Oak Street, 1st Street, State Road 241, 2nd Street, Broadway Street and 4th Street, Broadway Street along 3rd to Church Street, Broadway and Church street, and 3rd Street starting at Oak and ending behind post office.

**Activity Progress Narrative:**

Storm Water - Complete but needs final draw and close out initiated.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike)</b>	0	0/628550



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	207	283	73.14

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-ST-09-098A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-098

**Projected Start Date:**

07/08/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Town of Fulton

**Projected End Date:**

02/28/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Fulton

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$8,650.00
<b>Total Budget</b>	\$0.00	\$8,650.00
<b>Total Obligated</b>	\$0.00	\$8,650.00
<b>Total Funds Drawdown</b>	\$0.00	\$8,650.00
<b>Program Funds Drawdown</b>	\$0.00	\$8,650.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$8,650.00
Town of Fulton	\$0.00	\$8,650.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

507 N. Street Road 25

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2-ST-09-098B  
**Activity Title:** Storm Drainage System

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

DR2-09-098

**Project Title:**

Town of Fulton

**Projected Start Date:**

07/08/2010

**Projected End Date:**

02/28/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of Fulton

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$846,350.00
<b>Total Budget</b>	\$0.00	\$846,350.00
<b>Total Obligated</b>	\$0.00	\$846,350.00
<b>Total Funds Drawdown</b>	\$158,841.74	\$846,350.00
<b>Program Funds Drawdown</b>	\$158,841.74	\$846,350.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$158,841.74	\$846,350.00
Town of Fulton	\$158,841.74	\$846,350.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in town. The project will include a total of 3,975 linear feet of storm sewer and 25 storm structures (inlets and manholes).

**Location Description:**

Miller Street, Davis Street, Brown Street, Monroe Street, and Wright Street

**Activity Progress Narrative:**

Project is complete.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/3975
<b>Activity funds eligible for DREF (Ike</b>	0	0/507810



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	183	270	67.78

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-ST-09-099A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-099

**Projected Start Date:**

07/08/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Town of Grandview

**Projected End Date:**

02/28/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Grandview

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$28,900.00
<b>Total Budget</b>	\$0.00	\$28,900.00
<b>Total Obligated</b>	\$0.00	\$28,900.00
<b>Total Funds Drawdown</b>	\$500.00	\$28,900.00
<b>Program Funds Drawdown</b>	\$500.00	\$28,900.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$500.00	\$28,900.00
Town of Grandview	\$500.00	\$28,900.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

316 Main Street  
Grandview IN 47615

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-ST-09-099B  
**Activity Title:** Storm Drainage System

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

DR2-09-099

**Projected Start Date:**

07/08/2010

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Town of Grandview

**Projected End Date:**

02/28/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Grandview

Overall	Jan 1 thru Mar 31, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$834,550.00
<b>Total Budget</b>	\$0.00	\$834,550.00
<b>Total Obligated</b>	\$0.00	\$834,550.00
<b>Total Funds Drawdown</b>	\$91,330.84	\$739,887.87
<b>Program Funds Drawdown</b>	\$91,330.84	\$739,887.87
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$91,330.84	\$739,887.87
Town of Grandview	\$91,330.84	\$739,887.87
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in town. The project will include a total of 6,070 linear feet of improvements including the replacement of culverts.

**Location Description:**

Finch Street, Ninth Street, Y intersectin of Main Street and SR 66, West 8th St., East Street, Troy Road, Church Street near 11th Street, 4th Street and Locust, Grand Avenue and 4th Street, 3rd Street between Locust and Church Streets, 2nd Street near Sycamore Street, Goose Creek from 2nd Street through and beyond SR 66.

**Activity Progress Narrative:**

Construction is complete. All drawdown of funds have been completed. Close Out Form 1 was submitted to OCRA on March 26, 2012. All interviews have been obtained.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/6070
Activity funds eligible for DREF (Ike)	0	0/459002



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	444	687	64.63

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-ST-09-100A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-100

**Projected Start Date:**

07/09/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Town of Hamlet

**Projected End Date:**

02/28/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Hamlet

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,100.00
<b>Total Budget</b>	\$0.00	\$4,100.00
<b>Total Obligated</b>	\$0.00	\$4,100.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,100.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,100.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,100.00
Town of Hamlet	\$0.00	\$4,100.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

PO Box 181  
Hamlet, IN 46532

**Activity Progress Narrative:**

Noncompliant with reporting requirements. Financial draws have been suspended.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

Address	City	County	State	Zip	Status / Accept
				-	Not Validated / Y

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2-ST-09-100B  
**Activity Title:** Storm Drainage System

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

DR2-09-100

**Project Title:**

Town of Hamlet

**Projected Start Date:**

07/09/2010

**Projected End Date:**

02/28/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of Hamlet

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$865,900.00
<b>Total Budget</b>	\$0.00	\$865,900.00
<b>Total Obligated</b>	\$0.00	\$865,900.00
<b>Total Funds Drawdown</b>	\$0.00	\$865,900.00
<b>Program Funds Drawdown</b>	\$0.00	\$865,900.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$865,900.00
Town of Hamlet	\$0.00	\$865,900.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in town. The project will include a total of 5,307 linear feet of storm sewer, 10 manholes, 13 manholes, and 53 box inlets.

**Location Description:**

Throughout the town of Hamlet

**Activity Progress Narrative:**

Noncompliant with reporting requirements. Financial draws have been suspended.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/5307
<b>Activity funds eligible for DREF (Ike</b>	0	0/519540



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	121	174	69.54

## Activity Locations

Address	City	County	State	Zip	Status / Accept
				-	Not Validated / Y

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2-ST-09-101A  
**Activity Title:** Storm Drainage System

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

DR2-09-101

**Projected Start Date:**

07/09/2010

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Town of Hope

**Projected End Date:**

02/28/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Hope

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$656,833.07
<b>Total Budget</b>	\$0.00	\$656,833.07
<b>Total Obligated</b>	(\$171,811.93)	\$656,833.07
<b>Total Funds Drawdown</b>	\$24,006.57	\$656,833.07
<b>Program Funds Drawdown</b>	\$24,006.57	\$656,833.07
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$24,006.57	\$656,833.07
Town of Hope	\$24,006.57	\$656,833.07
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in town. The project will include a total of 4,540 linear feet of piping and 24 inlets.

**Location Description:**

SR 9 between South Street, Seminary Street, west of SR 9 and the Moravian Church, Maple and Seminary Streets, Walnut and Seminary Street, Mill and Race Streets, Locust and High Streets, Robbins Street and Seminary Street intersection Railroad Avenue from Aikens to Union Streets, Shaefer Drive

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/4540
<b>Activity funds eligible for DREF (Ike</b>	0	0/455755



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	1231	2140	57.52

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-ST-09-102A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-102

**Projected Start Date:**

07/09/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Town of Largo

**Projected End Date:**

02/28/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Largo

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$12,000.00
<b>Total Budget</b>	\$0.00	\$12,000.00
<b>Total Obligated</b>	\$0.00	\$12,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$12,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$12,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$12,000.00
Town of Largo	\$0.00	\$12,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

PO Box 305  
Largo, IN 46941

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	null-null	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>DR2-ST-09-102B</b>
<b>Activity Title:</b>	<b>Storm Drainage System</b>

**Activity Category:**  
Rehabilitation/reconstruction of a public improvement

**Activity Status:**  
Under Way

**Project Number:**  
DR2-09-102

**Project Title:**  
Town of Largo

**Projected Start Date:**  
07/09/2010

**Projected End Date:**  
02/28/2012

**Benefit Type:**  
Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Town of Largo

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$304,300.00
<b>Total Budget</b>	\$0.00	\$304,300.00
<b>Total Obligated</b>	\$0.00	\$304,300.00
<b>Total Funds Drawdown</b>	\$71,344.66	\$275,746.91
<b>Program Funds Drawdown</b>	\$71,344.66	\$275,746.91
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$71,344.66	\$275,746.91
Town of Largo	\$71,344.66	\$275,746.91
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in town. The project will include a total of 1,955 linear feet of new storm pipe to replace existing inadequate system.

**Location Description:**

Throughout town of Largo

**Activity Progress Narrative:**

The Stormwater Project is 100% complete. We are in stage one of closeout and our monitoring with take place on April 20, 2012.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/1955
<b>Activity funds eligible for DREF (Ike)</b>	0	0/209510



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	301	354	85.03

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-ST-09-103A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-103

**Projected Start Date:**

07/09/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Town of LaPaz

**Projected End Date:**

02/28/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of LaPaz

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$12,150.00
<b>Total Budget</b>	\$0.00	\$12,150.00
<b>Total Obligated</b>	\$12,150.00	\$12,150.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of LaPaz	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

PO Box 820LaPaz, IN 46573

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2-ST-09-103B</b>
<b>Activity Title:</b>	<b>Storm Drainage System</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

DR2-09-103

**Project Title:**

Town of LaPaz

**Projected Start Date:**

07/09/2010

**Projected End Date:**

02/28/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of LaPaz

Overall	Jan 1 thru Mar 31, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$960,621.00
<b>Total Budget</b>	\$0.00	\$960,621.00
<b>Total Obligated</b>	\$960,621.00	\$960,621.00
<b>Total Funds Drawdown</b>	\$100,156.00	\$100,156.00
<b>Program Funds Drawdown</b>	\$100,156.00	\$100,156.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$100,156.00	\$100,156.00
Town of LaPaz	\$100,156.00	\$100,156.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in town. The project will include a total of 5,320 linear feet of new storm pipe, installation of curbs and gutters along the streets, catch basins, and manholes.

**Location Description:**

SW corner of the fire station property to the county regulated ditch on the east side of the Town Hall at West 1B Road and along Walnut Street from US 31 to the county regulated ditch at the west end of Wlanut Street.

**Activity Progress Narrative:**

Excavation has begun. Contractor has begun work on stormwater project. A completion date of July 31, 2012 is still being targeted.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/5320
Activity funds eligible for DREF (Ike)	0	0/576372



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	268	487	55.03

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** DR2-ST-09-104A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-104

**Projected Start Date:**

07/09/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Town of Laurel

**Projected End Date:**

02/28/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Laurel

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$32,700.00
<b>Total Budget</b>	\$0.00	\$32,700.00
<b>Total Obligated</b>	\$0.00	\$32,700.00
<b>Total Funds Drawdown</b>	\$17,820.00	\$32,700.00
<b>Program Funds Drawdown</b>	\$17,820.00	\$32,700.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$17,820.00	\$32,700.00
Town of Laurel	\$17,820.00	\$32,700.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

PO Box 232  
Laurel IN 47024

**Activity Progress Narrative:**

Administration is ongoing. Closeout process is underway.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-ST-09-104B  
**Activity Title:** Storm Drainage System

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

DR2-09-104

**Project Title:**

Town of Laurel

**Projected Start Date:**

07/09/2010

**Projected End Date:**

02/28/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of Laurel

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$957,300.00
<b>Total Budget</b>	\$0.00	\$957,300.00
<b>Total Obligated</b>	\$0.00	\$957,300.00
<b>Total Funds Drawdown</b>	\$22,373.00	\$774,159.36
<b>Program Funds Drawdown</b>	\$22,373.00	\$774,159.36
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$22,373.00	\$774,159.36
Town of Laurel	\$22,373.00	\$774,159.36
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in town. The project will include a total of 5,217 linear feet of catch basins, trapezoidal concrete channels and culverts, and storm sewer.

**Location Description:**

Throughout town of Laurel

**Activity Progress Narrative:**

No problems or delays encountered. Construction is complete. Closeout process is underway.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/5217
<b>Activity funds eligible for DREF (Ike</b>	0	0/574380



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	411	579	70.98

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-ST-09-105A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-105

**Projected Start Date:**

07/09/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Town of Marengo

**Projected End Date:**

02/28/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Marengo

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$31,488.00
<b>Total Budget</b>	\$0.00	\$31,488.00
<b>Total Obligated</b>	\$0.00	\$31,488.00
<b>Total Funds Drawdown</b>	\$300.00	\$31,488.00
<b>Program Funds Drawdown</b>	\$300.00	\$31,488.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$300.00	\$31,488.00
Town of Marengo	\$300.00	\$31,488.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

PO Box 206  
Marengo, IN 47140

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2-ST-09-105B</b>
<b>Activity Title:</b>	<b>Storm Drainage System</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

DR2-09-105

**Project Title:**

Town of Marengo

**Projected Start Date:**

07/09/2010

**Projected End Date:**

02/28/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of Marengo

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$945,606.00
<b>Total Budget</b>	\$0.00	\$945,606.00
<b>Total Obligated</b>	\$0.00	\$945,606.00
<b>Total Funds Drawdown</b>	\$323,288.77	\$718,992.33
<b>Program Funds Drawdown</b>	\$323,288.77	\$718,992.33
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$323,288.77	\$718,992.33
Town of Marengo	\$323,288.77	\$718,992.33
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in town. The project will include a total of 4,526 linear feet of storm drainage piping ranging in size from 12-36 inches in diameter and nearly 70 drainage structures.

**Location Description:**

South side of State Road 64, State Road 66 east along Union St., Jefferson St. from Sugar St. east side of Byrum St., Pleasant Avenue, First St., Park Avenue and Sugar St.

**Activity Progress Narrative:**

Project has reached substantial completion. Punch list items expected to be complete in April 2012.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/4526
<b>Activity funds eligible for DREF (Ike</b>	0	0/472803



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	498	823	60.51

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-ST-09-106A  
**Activity Title:** Storm Drainage System

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

DR2-09-106

**Project Title:**

Town of Medaryville

**Projected Start Date:**

07/09/2010

**Projected End Date:**

02/28/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of Medaryville

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$922,680.00
<b>Total Budget</b>	\$0.00	\$922,680.00
<b>Total Obligated</b>	\$0.00	\$922,680.00
<b>Total Funds Drawdown</b>	\$248,098.00	\$326,176.74
<b>Program Funds Drawdown</b>	\$248,098.00	\$326,176.74
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$248,098.00	\$326,176.74
Town of Medaryville	\$248,098.00	\$326,176.74
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in town. The project will include a total of 9,310 linear feet of storm sewer. Also, 40 manholes, 2outfall structures, 37 tons of HMA surface, 42 tons of HMA intermediate, 134 tons of stone based and 1,000 cubic yards of granular backfill will be included in project.

**Location Description:**

Throughout the town of Medaryville

**Activity Progress Narrative:**

85% Complete Resurfacing will be done this Quarter. Extension of project completion date is being requested.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/9310
<b>Activity funds eligible for DREF (Ike</b>	0	0/507474



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	254	357	71.15

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-ST-09-107A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-107

**Projected Start Date:**

07/09/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Town of Mentone

**Projected End Date:**

02/28/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Mentone

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,000.00
<b>Total Budget</b>	\$0.00	\$3,000.00
<b>Total Obligated</b>	\$0.00	\$3,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,000.00
Town of Mentone	\$0.00	\$3,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

PO Box 562

**Activity Progress Narrative:**

Administration is on going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2-ST-09-107B  
**Activity Title:** Storm Drainage System

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

DR2-09-107

**Project Title:**

Town of Mentone

**Projected Start Date:**

07/09/2010

**Projected End Date:**

02/28/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of Mentone

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$997,000.00
<b>Total Budget</b>	\$0.00	\$997,000.00
<b>Total Obligated</b>	\$0.00	\$997,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$997,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$997,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$997,000.00
Town of Mentone	\$0.00	\$997,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in town. The project will include a total of 5,744 linear feet of sewer pipe, 16 manholes, and 31 inlet structures.

**Location Description:**

Maple and Morgan Streets, along Maple Street to Franklin Street, then south to Harrison Street, then west to Walnut Street, then south to Jackson St., then west to Oak Street, then south across the railroad right-of-way to Main Street, then west to Meredith Ditch.

**Activity Progress Narrative:**

Construction is completed. Awaiting payroll documentation from general contractor; then will be ready to release retainage, and prepare and submit Stage One closeout documentation.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/5744
<b>Activity funds eligible for DREF (Ike)</b>	0	0/697900



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	211	386	54.66

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2-ST-09-108A  
**Activity Title:** Storm Drainage System

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

DR2-09-108

**Project Title:**

Town of Monon

**Projected Start Date:**

07/09/2010

**Projected End Date:**

02/28/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of Monon

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$897,000.00
<b>Total Budget</b>	\$0.00	\$897,000.00
<b>Total Obligated</b>	\$0.00	\$897,000.00
<b>Total Funds Drawdown</b>	\$393,521.44	\$612,720.68
<b>Program Funds Drawdown</b>	\$393,521.44	\$612,720.68
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$393,521.44	\$612,720.68
Town of Monon	\$393,521.44	\$612,720.68
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in town. The town was severely hit by the 2008 storms. The project will include a total of 3,550 linear feet of storm lines.

**Location Description:**

Along McKillip Ditch that runs along the south edge of town.

**Activity Progress Narrative:**

Contract A - working on compaction of clay berm - 90% complete. Contract B - on time for completion. Rerouting sewer on SE end of town.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/3550
<b>Activity funds eligible for DREF (Ike)</b>	0	0/493350



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	922	1743	52.90

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-ST-09-109A  
**Activity Title:** Storm Drainage System

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

DR2-09-109

**Projected Start Date:**

07/09/2010

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Town of North Liberty

**Projected End Date:**

02/28/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of North Liberty

Overall	Jan 1 thru Mar 31, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$975,450.00
<b>Total Budget</b>	\$0.00	\$975,450.00
<b>Total Obligated</b>	\$0.00	\$975,450.00
<b>Total Funds Drawdown</b>	\$359,199.07	\$798,306.97
<b>Program Funds Drawdown</b>	\$359,199.07	\$798,306.97
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$359,199.07	\$798,306.97
Town of North Liberty	\$359,199.07	\$798,306.97
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in town. A total of 11,750 linear feet of under drains, pipes, curbs and gutters will be replaced as well as 22 storm inlets and 12 manholes

**Location Description:**

Maple Avenue from Main St. to SR 23 and on Liberty St. from Main Street to King Street.

**Activity Progress Narrative:**

Construction is complete. Awaiting payroll information, and release of retainage, before submitting Stage One documentation.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Linear feet of Public Improvement</b>	0	0/11750
<b>Activity funds eligible for DREF (Ike</b>	0	0/682815



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	201	230	87.39

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-ST-09-110A  
**Activity Title:** Storm Drainage System

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

DR2-09-110

**Project Title:**

City of North Vernon

**Projected Start Date:**

07/12/2010

**Projected End Date:**

02/28/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

North Vernon, City of

Overall	Jan 1 thru Mar 31, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$0.00	\$1,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$588,305.00
<b>Program Funds Drawdown</b>	\$0.00	\$588,305.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$588,305.00
North Vernon, City of	\$0.00	\$588,305.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in the city. The project will include over 9,250 linear feet of storm sewer upgrades and rain gardens to Shull Park, College Street Lincoln Avenue and the city park

**Location Description:**

Shull Park, College Street, Lincoln Avenue, and City Park,

**Activity Progress Narrative:**

The project is Substantially complete. All of the storm sewer upgrades have been installed. The only thing left is about 200 feet of ditch work and miscellaneous minor punch list. Should be completed by the end of April 2012.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/9250
Activity funds eligible for DREF (Ike	0	0/600000



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	2905	5663	51.30

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2-ST-09-111A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-111

**Projected Start Date:**

07/12/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Town of Osgood

**Projected End Date:**

02/28/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Osgood

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$32,850.00
<b>Total Budget</b>	\$0.00	\$32,850.00
<b>Total Obligated</b>	\$0.00	\$32,850.00
<b>Total Funds Drawdown</b>	\$17,910.00	\$32,850.00
<b>Program Funds Drawdown</b>	\$17,910.00	\$32,850.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$17,910.00	\$32,850.00
Town of Osgood	\$17,910.00	\$32,850.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

147 West Ripley Street

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-ST-09-111B  
**Activity Title:** Storm Drainage System

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

DR2-09-111

**Project Title:**

Town of Osgood

**Projected Start Date:**

02/12/2010

**Projected End Date:**

02/28/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of Osgood

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$962,150.00
<b>Total Budget</b>	\$0.00	\$962,150.00
<b>Total Obligated</b>	\$0.00	\$962,150.00
<b>Total Funds Drawdown</b>	\$92,527.41	\$544,206.32
<b>Program Funds Drawdown</b>	\$92,527.41	\$544,206.32
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$92,527.41	\$544,206.32
Town of Osgood	\$92,527.41	\$544,206.32
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to make improvements to the existing storm sewer system to alleviate flooding issues in the town. The project will include 4,429 linear feet of sewer infrastructure in six areas located in Osgood.

**Location Description:**

East side of Sycamore Street North of Eckert Street to Jefferson Street, Harlan Street and Fairground Avenue, Columbia Street, Sycamore Street northeast of West Beech Street north to Ripley County Fairgrounds, US 421 and Wilson Street.

**Activity Progress Narrative:**

The project is completed and closeout monitoring is scheduled for April 12.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/4429
<b>Activity funds eligible for DREF (Ike)</b>	0	0/574290



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	970	1669	58.12

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-ST-09-112A  
**Activity Title:** Storm Drainage System

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

DR2-09-112

**Project Title:**

Town of Reynolds

**Projected Start Date:**

07/12/2010

**Projected End Date:**

02/28/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Reynolds, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$256,000.00
<b>Total Budget</b>	\$0.00	\$256,000.00
<b>Total Obligated</b>	\$0.00	\$256,000.00
<b>Total Funds Drawdown</b>	\$23,853.46	\$255,149.30
<b>Program Funds Drawdown</b>	\$23,853.46	\$255,149.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$23,863.46	\$401,662.05
Reynolds, Town of	\$23,863.46	\$401,662.05
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to make improvements to the existing storm sewer system to alleviate flooding issues in the town. The project will include a total of 1,700 linear feet of a single storm drainage pip that will run east to west from the CSX railroad tracks, along Logan Street to the Kleyla Ditch.

**Location Description:**

US 24 to the south, the CSX railroad track to the east. Logan Street to the north, to Kleyla Ditch to the west.

**Activity Progress Narrative:**

In the process of closing. Form 2 & Form 3 have been submitted.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/1700
<b>Activity funds eligible for DREF (Ike</b>	0	0/166400



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	109	170	64.12

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2-ST-09-113A</b>
<b>Activity Title:</b>	<b>Storm Drainage System</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

DR2-09-113

**Project Title:**

City of Salem

**Projected Start Date:**

07/12/2010

**Projected End Date:**

02/28/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Salem

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$990,606.00
<b>Total Budget</b>	\$0.00	\$990,606.00
<b>Total Obligated</b>	\$0.00	\$990,606.00
<b>Total Funds Drawdown</b>	\$516,374.50	\$946,622.78
<b>Program Funds Drawdown</b>	\$516,374.50	\$946,622.78
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$516,374.50	\$946,622.78
City of Salem	\$516,374.50	\$946,622.78
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to make improvements to the existing storm sewer system to alleviate flooding issues in the city. The project will include over 15,300 linear feet of storm sewer infrastructure to Wendy Lane, Grace and High Streets, Walnut and High Streets, Walnut Street west of Main Street, Market and Water Street area, and East of SR 60 area.

**Location Description:**

Grace and High Street, High and Walnut Streets, Walnut and Water Streets, Market and Water Streets to Brock Creek, both sides of State Highway 60, Wendy Lane prior to entrance on North Shelby Street.

**Activity Progress Narrative:**

The project is expected to be completed by the end of May.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/15300
<b>Activity funds eligible for DREF (Ike)</b>	0	0/594364



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	3186	6072	52.47

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-ST-09-114A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-114

**Projected Start Date:**

07/12/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

City of Scottsburg

**Projected End Date:**

02/28/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Scottsburg

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$16,580.00
<b>Total Budget</b>	\$0.00	\$16,580.00
<b>Total Obligated</b>	\$0.00	\$16,580.00
<b>Total Funds Drawdown</b>	\$0.00	\$14,790.00
<b>Program Funds Drawdown</b>	\$0.00	\$14,790.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$14,790.00
City of Scottsburg	\$0.00	\$14,790.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

2 East McClain Avenue

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2-ST-09-114B  
**Activity Title:** Storm Drainage System

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

DR2-09-114

**Projected Start Date:**

07/12/2010

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

City of Scottsburg

**Projected End Date:**

02/28/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Scottsburg

Overall	Jan 1 thru Mar 31, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$791,000.00
<b>Total Budget</b>	\$0.00	\$791,000.00
<b>Total Obligated</b>	\$0.00	\$791,000.00
<b>Total Funds Drawdown</b>	\$29,868.86	\$426,554.89
<b>Program Funds Drawdown</b>	\$29,868.86	\$426,554.89
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$29,868.86	\$426,554.89
City of Scottsburg	\$29,868.86	\$426,554.89
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to make improvements to the existing storm sewer system to alleviate flooding issues in the city. The project will include approximately 2,015 linear feet of storm drainage structures which will include a bridge removal and the widening of a channel, as well as concrete pipe culverts.

**Location Description:**

5th Street, 2nd Street, and Main Street.

**Activity Progress Narrative:**

All necessary permits and authorization to move forward with this project was granted in February, 2012. Due to weather, construction has not been initiated. A time extension was authorized for this project in February 2012. The grant will now expire in September 2012.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/2015
Activity funds eligible for DREF (Ike	0	0/435050



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	662	961	68.89

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-ST-09-115A

**Activity Title:** Locla Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-115

**Projected Start Date:**

07/12/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Town of Silver Lake

**Projected End Date:**

02/28/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Silver Lake

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$28,000.00
<b>Total Budget</b>	\$0.00	\$28,000.00
<b>Total Obligated</b>	\$0.00	\$28,000.00
<b>Total Funds Drawdown</b>	\$10,000.00	\$28,000.00
<b>Program Funds Drawdown</b>	\$10,000.00	\$28,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$10,000.00	\$28,000.00
Town of Silver Lake	\$10,000.00	\$28,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

PO Box 159

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-ST-09-115B  
**Activity Title:** Storm Drainage System

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

DR2-09-115

**Project Title:**

Town of Silver Lake

**Projected Start Date:**

07/12/2010

**Projected End Date:**

02/28/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of Silver Lake

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$967,000.00
<b>Total Budget</b>	\$0.00	\$967,000.00
<b>Total Obligated</b>	\$0.00	\$967,000.00
<b>Total Funds Drawdown</b>	\$163,546.08	\$905,116.61
<b>Program Funds Drawdown</b>	\$163,546.08	\$905,116.61
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$163,546.08	\$905,116.61
Town of Silver Lake	\$163,546.08	\$905,116.61
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to make improvements to the existing storm sewer system to alleviate flooding issues in the town. The project will include a total of 9,994 linear feet which will include replacement of water tiles, piping, and affected roadways and sidewalks.

**Location Description:**

Walnut and High Streets, Walnut and Jefferson Streets. SR 14 and 15, Dixie Street to north of Town.

**Activity Progress Narrative:**

3/31/12 - 8 draws have been requested and received - totaling \$933,116.61. To date, no other delays have been reported.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/9994
<b>Activity funds eligible for DREF (Ike</b>	0	0/529100



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	868	1228	70.68

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-ST-09-116A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-116

**Projected Start Date:**

07/12/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Town of Spencer

**Projected End Date:**

02/28/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Spencer

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$32,700.00
<b>Total Budget</b>	\$0.00	\$32,700.00
<b>Total Obligated</b>	\$0.00	\$32,700.00
<b>Total Funds Drawdown</b>	\$0.00	\$32,700.00
<b>Program Funds Drawdown</b>	\$0.00	\$32,700.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$32,700.00
Town of Spencer	\$0.00	\$32,700.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

90 N. West Street

**Activity Progress Narrative:**

Project was monitored for compliance and final close out documents were submitted.  
Project Complete

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2-ST-09-116B  
**Activity Title:** Storm Drainage System

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Completed

**Project Number:**

DR2-09-116

**Project Title:**

Town of Spencer

**Projected Start Date:**

07/12/2010

**Projected End Date:**

02/28/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of Spencer

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$941,337.21
<b>Total Budget</b>	\$0.00	\$941,337.21
<b>Total Obligated</b>	(\$17,662.79)	\$941,337.21
<b>Total Funds Drawdown</b>	\$46,750.05	\$941,337.21
<b>Program Funds Drawdown</b>	\$46,750.05	\$941,337.21
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$46,750.05	\$941,337.21
Town of Spencer	\$46,750.05	\$941,337.21
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to make improvements to the existing storm sewer system to alleviate flooding issues in the town. The project will include approximately 3,390 linear feet of corrugated metal pipe.

**Location Description:**

East Street from Hillside Avenue to Copper Street

**Activity Progress Narrative:**

Project was monitored for compliance and final close out documents were submitted. Project Complete.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/3390
<b>Activity funds eligible for DREF (Ike)</b>	0	0/719250



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	389	547	71.12

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-ST-09-117A  
**Activity Title:** Storm Drainage System

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

DR2-09-117

**Projected Start Date:**

07/12/2010

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

City of Union City

**Projected End Date:**

02/28/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Union City

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$906,120.00
<b>Total Budget</b>	\$0.00	\$906,120.00
<b>Total Obligated</b>	\$0.00	\$906,120.00
<b>Total Funds Drawdown</b>	\$39,290.11	\$780,600.06
<b>Program Funds Drawdown</b>	\$39,290.11	\$780,600.06
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$39,290.11	\$780,600.06
City of Union City	\$39,290.11	\$780,600.06
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to make improvements to the existing storm sewer system to alleviate flooding issues in the city. The project will include a total of 2,625 linear feet of new storm sewer pipe including manholes and inlets.

**Location Description:**

Division Street to the east by Union Street to the north by Lynn Street and to the West by the Little Mississinewa River, and north of SR32 (Chestnut Street) to the south by Vine Street to the west of Plum Street and to the West by Walnut Street.

**Activity Progress Narrative:**

Construction is completed. Waiting on resolution of payroll issues, and release of retainage, to submit Stage One closeout documents.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/2625
<b>Activity funds eligible for DREF (Ike</b>	0	0/453060



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	229	399	57.39

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-ST-09-118A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-118

**Projected Start Date:**

07/12/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Town of Veedersburg

**Projected End Date:**

02/28/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Veedersburg

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2012**

**To Date**

N/A

\$24,000.00

**Total Budget**

\$0.00

\$24,000.00

**Total Obligated**

\$0.00

\$24,000.00

**Total Funds Drawdown**

\$3,000.00

\$22,500.00

**Program Funds Drawdown**

\$3,000.00

\$22,500.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$1,000.00

\$22,500.00

Town of Veedersburg

\$1,000.00

\$22,500.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Local Admin

**Location Description:**

100 South Main Street

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2-ST-09-118B</b>
<b>Activity Title:</b>	<b>Storm Drainage System</b>

**Activity Category:**  
Rehabilitation/reconstruction of a public improvement

**Activity Status:**  
Under Way

**Project Number:**  
DR2-09-118

**Project Title:**  
Town of Veedersburg

**Projected Start Date:**  
07/12/2010

**Projected End Date:**  
02/28/2012

**Benefit Type:**  
Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Town of Veedersburg

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$941,125.00
<b>Total Budget</b>	\$0.00	\$941,125.00
<b>Total Obligated</b>	\$0.00	\$941,125.00
<b>Total Funds Drawdown</b>	\$249,916.43	\$765,784.01
<b>Program Funds Drawdown</b>	\$249,916.43	\$765,784.01
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$251,916.43	\$765,784.01
Town of Veedersburg	\$251,916.43	\$765,784.01
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to make improvements to the existing storm sewer system to alleviate flooding issues in the town. The project will include a total of 7,675 linear feet of sewer pipe along West 5th & Newlin Street area, W. Harrison Street, a small area on Railroad Street, East of 8th Street and Sterling Avenue around 3rd and 5th Street.

**Location Description:**

West 5th Street and Newlin Street, W. Harrison St., Railroad Street east of 8th Street, and Sterling Avenue around 3rd and 5th Streets.

**Activity Progress Narrative:**

The majority of the project has been completed. Remaining work has been delayed due to the wet ground. Work to be completed is paving, curb and sidewalk, final grading and seeding. The project is anticipated to be completed within the extension time granted.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/7675
<b>Activity funds eligible for DREF (Ike)</b>	0	0/658787

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	1607	2953	54.42

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2-ST-09-119A</b>
<b>Activity Title:</b>	<b>Storm Drainage System</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

DR2-09-119

**Project Title:**

Town of Vevay

**Projected Start Date:**

04/12/2010

**Projected End Date:**

02/28/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of Vevay

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$0.00	\$1,000,000.00
<b>Total Funds Drawdown</b>	\$136,752.75	\$1,000,000.00
<b>Program Funds Drawdown</b>	\$136,752.75	\$1,000,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$136,752.75	\$1,000,000.00
Town of Vevay	\$136,752.75	\$1,000,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to make improvements to the existing storm sewer system to alleviate flooding issues in the town. The project will include a total of 5,180 linear feet of a new storm system that will include a combination of ditches, culverts and storm sewers.

**Location Description:**

Pike and Liberty, Pearl and Main, Union and Main, Seminary Street, Randall Street, Vineyard and Pike, Tell and Market,

**Activity Progress Narrative:**

The project has been completed and close out paperwork has been submitted to OCRA.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/5180
<b>Activity funds eligible for DREF (Ike</b>	0	0/550000



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	946	1735	54.52

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-ST-09-120A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-120

**Projected Start Date:**

07/12/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Town of Waveland

**Projected End Date:**

02/28/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Waveland

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$32,998.00
<b>Total Budget</b>	\$0.00	\$32,998.00
<b>Total Obligated</b>	\$0.00	\$32,998.00
<b>Total Funds Drawdown</b>	\$0.00	\$32,998.00
<b>Program Funds Drawdown</b>	\$0.00	\$32,998.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$32,998.00
Town of Waveland	\$0.00	\$32,998.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

108 Howard Street

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>DR2-ST-09-120B</b>
<b>Activity Title:</b>	<b>Storm Drainage System</b>

**Activity Category:**  
Rehabilitation/reconstruction of a public improvement

**Activity Status:**  
Under Way

**Project Number:**  
DR2-09-120

**Project Title:**  
Town of Waveland

**Projected Start Date:**  
07/12/2010

**Projected End Date:**  
02/28/2012

**Benefit Type:**  
Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Town of Waveland

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$966,935.00
<b>Total Budget</b>	\$0.00	\$966,935.00
<b>Total Obligated</b>	\$0.00	\$966,935.00
<b>Total Funds Drawdown</b>	\$13,667.00	\$890,525.00
<b>Program Funds Drawdown</b>	\$13,667.00	\$890,525.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$13,667.00	\$890,525.00
Town of Waveland	\$13,667.00	\$890,525.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

Grant funds will be used to make improvements to the existing storm sewer system to alleviate flooding issues in the town. The project will include 7,065 linear feet of storm sewer pipes and 70 manholes and inlets.

### Location Description:

Green Street, Ball Diamond, Mckinley and Howard Streets

### Activity Progress Narrative:

The project has been completed and is in the process of stage 2 closeout. There was no significant delays and this project was completed on time.

### Accomplishments Performance Measures

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/7065
<b>Activity funds eligible for DREF (Ike)</b>	0	0/580161



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	318	448	70.98

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-ST-09-121A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-121

**Projected Start Date:**

07/12/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Town of Wolcott

**Projected End Date:**

02/28/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Wolcott

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$26,475.00
<b>Total Budget</b>	\$0.00	\$26,475.00
<b>Total Obligated</b>	\$0.00	\$26,475.00
<b>Total Funds Drawdown</b>	\$0.00	\$15,737.50
<b>Program Funds Drawdown</b>	\$0.00	\$15,737.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$15,737.50
Town of Wolcott	\$0.00	\$15,737.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration of a storm water project

**Location Description:**

PO Box 38

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>DR2-ST-09-121B</b>
<b>Activity Title:</b>	<b>Storm Drainage System</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

DR2-09-121

**Project Title:**

Town of Wolcott

**Projected Start Date:**

07/12/2010

**Projected End Date:**

02/28/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of Wolcott

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$922,820.00
<b>Total Budget</b>	\$0.00	\$922,820.00
<b>Total Obligated</b>	\$0.00	\$922,820.00
<b>Total Funds Drawdown</b>	\$333,992.75	\$822,438.50
<b>Program Funds Drawdown</b>	\$333,992.75	\$822,438.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$333,992.75	\$822,438.50
Town of Wolcott	\$333,992.75	\$822,438.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to make improvements to the existing storm sewer system to alleviate flooding issues in the town. The project will include a total of 6,990 linear feet of storm pipe, 55 catch basins and 19 manholes.

**Location Description:**

The Northwest quadrant of town but also area east of US 24 as well as the downtown area.

**Activity Progress Narrative:**

Project 90% complete. Substantial completion is scheduled for April 15 with paving to be completed by May 1, 2012. Project on time.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/6990
<b>Activity funds eligible for DREF (Ike)</b>	0	0/461410



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	182	350	52.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-ST-09-184A

**Activity Title:** local administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-184

**Projected Start Date:**

01/03/2011

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Bourbon, Town of

**Projected End Date:**

07/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Bourbon, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$33,000.00
<b>Total Budget</b>	\$0.00	\$33,000.00
<b>Total Obligated</b>	\$0.00	\$33,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$18,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$18,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$18,000.00
Bourbon, Town of	\$0.00	\$18,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a storm water system improvement project

**Location Description:**

R.P. Murphy & Associates  
1501 N. Binkley Road  
Larwill, Indiana 46764

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2-ST-09-184B  
**Activity Title:** storm water improvements

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

DR2-09-184

**Project Title:**

Bourbon, Town of

**Projected Start Date:**

01/03/2011

**Projected End Date:**

07/31/2013

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Bourbon, Town of

Overall	Jan 1 thru Mar 31, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$967,000.00
<b>Total Budget</b>	\$0.00	\$967,000.00
<b>Total Obligated</b>	\$0.00	\$967,000.00
<b>Total Funds Drawdown</b>	\$13,418.75	\$136,418.75
<b>Program Funds Drawdown</b>	\$13,418.75	\$136,418.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$13,418.75	\$136,418.75
Bourbon, Town of	\$13,418.75	\$136,418.75
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Bourbon contains several areas within the city limits where the existing storm water infrastructure is either inadequately sized or seriously aged and crumbling. As such the existing infrastructure does not adequately drain the streets and residential lots during large storm events resulting in water damage to homes and high water in the streets interfering with traffic. The project will replace 7,466 LF of undersized and deteriorating pipe, 43 manholes, pavement restoration and erosion control. The project will contribute to the overall recovery of this disaster affected community.

**Location Description:**

Thompson St. at Arnold St.; Jackson St.; South Thompson St., South Main St.

**Activity Progress Narrative:**

Construction was delayed but has now started again on 3.5.12. Two (2) draws have been requested to date.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/7466
Activity funds eligible for DREF (Ike)	0	0/673400



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	1080	1721	62.75

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-ST-09-185A

**Activity Title:** local administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-185

**Projected Start Date:**

01/03/2011

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Chrisney, Town of

**Projected End Date:**

07/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Chrisney, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$32,000.00
<b>Total Budget</b>	\$0.00	\$32,000.00
<b>Total Obligated</b>	\$0.00	\$32,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$18,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$18,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$18,000.00
Chrisney, Town of	\$0.00	\$18,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a stormwater improvement project

**Location Description:**

IN 15 Regional Planning Commission  
221 E. First Street  
Ferdinand, IN 47532

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2-ST-09-185B</b>
<b>Activity Title:</b>	<b>stormwater improvements</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

DR2-09-185

**Project Title:**

Chrisney, Town of

**Projected Start Date:**

01/03/2011

**Projected End Date:**

07/31/2013

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Chrisney, Town of

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$951,500.00
<b>Total Budget</b>	\$0.00	\$951,500.00
<b>Total Obligated</b>	\$0.00	\$951,500.00
<b>Total Funds Drawdown</b>	\$539,289.59	\$675,057.85
<b>Program Funds Drawdown</b>	\$539,289.59	\$675,057.85
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$539,289.59	\$675,057.85
Chrisney, Town of	\$539,289.59	\$675,057.85
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The storm water project will correct serious drainage problems throughout the Town of Chrisney. The existing system is a collection of ditches, swales, culverts and miscellaneous piping and structures which do not tie together to effectively drain the Town resulting in the flooding of homes, businesses and streets. The project will include installation of 3,500 LF of storm drainage piping, 24 manholes, 41 storm inlets, surface replacement (sidewalks and streets) and re-grading the main drainage ditch. The project will contribute to the overall recovery of this disaster affected community.

**Location Description:**

East of Church St. on Spring St. to the intersection of College St.; East of Church St. to College St.; Spring St. to the main ditch South of Town; along High St.; along Chestnut St.; along Chrisney Road.

**Activity Progress Narrative:**

As of Feb. 24, 2012, the project is substantially complete. Seeding and paving will be finished in the near future.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/3500
<b>Activity funds eligible for DREF (Ike</b>	0	0/567900



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	293	481	60.91

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-ST-09-186A

**Activity Title:** local administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2-09-186

**Project Title:**

Dubois County

**Projected Start Date:**

12/30/2010

**Projected End Date:**

07/31/2013

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Dubois County

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$33,000.00
<b>Total Budget</b>	\$0.00	\$33,000.00
<b>Total Obligated</b>	\$0.00	\$33,000.00
<b>Total Funds Drawdown</b>	\$20,500.00	\$20,500.00
<b>Program Funds Drawdown</b>	\$20,500.00	\$20,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$20,500.00	\$20,500.00
Dubois County	\$20,500.00	\$20,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local administration of a stormwater project.

**Location Description:**

IN 15 Regional Planning Commission  
221 E. First Street  
Ferdinand, IN 47532

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-ST-09-186B

**Activity Title:** stormwater

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

DR2-09-186

**Project Title:**

Dubois County

**Projected Start Date:**

12/30/2010

**Projected End Date:**

07/31/2013

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Dubois County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$967,000.00
<b>Total Budget</b>	\$0.00	\$967,000.00
<b>Total Obligated</b>	\$0.00	\$967,000.00
<b>Total Funds Drawdown</b>	\$804,304.50	\$842,399.50
<b>Program Funds Drawdown</b>	\$804,304.50	\$842,399.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$804,304.50	\$842,399.50
Dubois County	\$804,304.50	\$842,399.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The unincorporated town of Dubois does not have a full storm water drainage system and what does exist is a collection of private culverts, county drainage tiles and open ditches. Some of the components date back to the 1840's and consists of old concrete and brick tiles without bells. The current system is ineffective and results in flooding of homes, yards and streets. The proposed project will consist of 18,515 LF of improvements, replacement of inlets and manholes and sidewalks and curbs will be replaced. This project will contribute to the overall economic recovery of this disaster affected community.

**Location Description:**

Throughout the unincorporated town of Dubois, Indiana in Dubois County

**Activity Progress Narrative:**

This project is 95% complete. Final work includes paving and seeding, which will be completed by April 30, 2012.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/18515
<b>Activity funds eligible for DREF (Ike)</b>	0	0/625300



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	268	448	59.82

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2-ST-09-187A</b>
<b>Activity Title:</b>	<b>storm water system improvements</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

DR2-09-187

**Project Title:**

Fulton County

**Projected Start Date:**

01/04/2011

**Projected End Date:**

07/31/2013

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Fulton County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$888,600.00
<b>Total Budget</b>	\$0.00	\$888,600.00
<b>Total Obligated</b>	\$888,600.00	\$888,600.00
<b>Total Funds Drawdown</b>	\$334,741.41	\$334,741.41
<b>Program Funds Drawdown</b>	\$334,741.41	\$334,741.41
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$334,741.41	\$334,741.41
Fulton County	\$334,741.41	\$334,741.41
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The County will use grant funds to make improvements to the storm drainage system in and around the Town of Akron. Residents have experienced flooding of their homes and damage to furnace units, water heaters, sump pumps and driveways and the community is unable to further develop much of the available land in and around the town due to standing water. The project will consist of the replacement of 11,250 LF of undersized and degraded pipe, installation of erosion control measures and the complete excavation of the entire Sears/Leininger drain. The project will contribute to the overall recovery of this disaster affected community.

**Location Description:**

Sears/Leininger Drainage Basin in Fulton County Indiana in Akron, Indiana

**Activity Progress Narrative:**

Project is 95% complete. Everything is going according to schedule.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/11250
<b>Activity funds eligible for DREF (Ike)</b>	0	0/533160



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	430	691	62.23

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>DR2-ST-09-188A</b>
<b>Activity Title:</b>	<b>storm drainage system</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Planned

**Project Number:**

DR2-09-188

**Project Title:**

Kentland, Town of

**Projected Start Date:**

12/30/2010

**Projected End Date:**

07/31/2013

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Kentland, Town of

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$974,430.00
<b>Total Budget</b>	\$0.00	\$974,430.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Kentland, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Town of Kentland will use grant funds to make improvements to the storm water drainage system. The work will include the installation of gravity storm sewers in various locations in the town and will discharge into existing drainage ditches. During rain events homes are flooded, streets and sidewalks are inundated as well as manholes and valve boxes. The project will alleviate much of the flooding in the most severely affected areas and will contribute to the overall recovery of this disaster affected community.

**Location Description:**

various locations in the Town of Kentland in Newton County, Indiana  
 Kent Ditch; W. Allen St. & Oak Lane; West Industrial Park to US 24; 2nd St. from E. Allen St. to Owen St.; Iroquois Dr. from 1st St. to Kent Ditch; and W. 1500 from Kent Ditch to Town Park

**Activity Progress Narrative:**

Construction contract has been awarded and construction will begin soon.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/16585
<b>Activity funds eligible for DREF (Ike</b>	0	0/633379



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	952	1754	54.28

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2-ST-09-189A  
**Activity Title:** Storm water improvements

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

DR2-09-189

**Project Title:**

Knox, City of

**Projected Start Date:**

01/03/2011

**Projected End Date:**

07/31/2013

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Knox, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$837,095.00
<b>Total Budget</b>	\$0.00	\$837,095.00
<b>Total Obligated</b>	\$837,095.00	\$837,095.00
<b>Total Funds Drawdown</b>	\$478,999.84	\$478,999.84
<b>Program Funds Drawdown</b>	\$478,999.84	\$478,999.84
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$478,999.84	\$478,999.84
Knox, City of	\$478,999.84	\$478,999.84
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The City of Knox will use grant funds for a storm water drainage project. The project will construct new storm sewer improvements in four locations in the city. The project will construct 1,200 lf of 12” storm sewer, 875 lf of 15” storm sewer, 1,500 lf of 18” storm sewer, and 1,200 lf of 24” storm sewer. The total amount of storm sewers being installed is 4,710 lf. Also included in the project are 12 48” manholes, 60 box inlets, and 1,920 lf of pipe inlets, pavement restoration, permanent seeding, dewatering, and other items. This project will contribute to the overall recovery of this disaster affected community.

**Location Description:**

John Street east of Heaton Street and Portland Street just south of the railroad tracks, East Street & New York in Knox City, Indiana

**Activity Progress Narrative:**

Project is 85% complete. Most sewer lines are installed and resurfacing to begin in April, 2012.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/4710
<b>Activity funds eligible for DREF (Ike)</b>	0	0/585966



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	160	195	82.05

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** DR2-ST-09-190A

**Activity Title:** storm water system constuction

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-09-190

**Project Title:**

Ladoga

**Projected Start Date:**

01/04/2010

**Projected End Date:**

07/31/2011

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Ladoga, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$677,500.00
<b>Total Budget</b>	\$0.00	\$677,500.00
<b>Total Obligated</b>	\$677,500.00	\$677,500.00
<b>Total Funds Drawdown</b>	\$206,881.89	\$206,881.89
<b>Program Funds Drawdown</b>	\$206,881.89	\$206,881.89
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$206,881.89	\$206,881.89
Ladoga, Town of	\$206,881.89	\$206,881.89
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Town of Ladoga will use grant funds to make storm water system improvements. The improvements include rehabilitating all existing collection lines and catch basins by repairing, replacing or extending them.

**Location Description:**

All in Ladoga, IN:  
Taylor St.; Washington St.; Elm ST.; Downtown Business District; College/Cherry/Sycamore Streets

**Activity Progress Narrative:**

Construction began on this project the last week of November, 2011. The project is 50% complete. This project should have no problem meeting the completion deadline.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/4100
<b>Activity funds eligible for DREF (Ike</b>	0	0/440375



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** DR2-ST-09-191A

**Activity Title:** local administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2-09-191

**Project Title:**

Medora, Town of

**Projected Start Date:**

01/04/2011

**Projected End Date:**

07/31/2013

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Medora, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$24,750.00
<b>Total Budget</b>	\$0.00	\$24,750.00
<b>Total Obligated</b>	\$0.00	\$24,750.00
<b>Total Funds Drawdown</b>	\$0.00	\$24,750.00
<b>Program Funds Drawdown</b>	\$0.00	\$24,750.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$24,750.00
Medora, Town of	\$0.00	\$24,750.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a storm water drainage system improvement project

**Location Description:**

Priority Project Resources  
531 Sycamore Trace  
Greensburg, IN 47240

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** DR2-ST-09-191B  
**Activity Title:** storm water drainage project

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

DR2-09-191

**Project Title:**

Medora, Town of

**Projected Start Date:**

01/04/2011

**Projected End Date:**

07/31/2013

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Medora, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$700,250.00
<b>Total Budget</b>	\$0.00	\$700,250.00
<b>Total Obligated</b>	\$0.00	\$700,250.00
<b>Total Funds Drawdown</b>	\$373,826.74	\$664,913.12
<b>Program Funds Drawdown</b>	\$373,826.74	\$664,913.12
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$373,826.74	\$664,913.12
Medora, Town of	\$373,826.74	\$664,913.12
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Town of Medora will use grant funds to make improvements to the storm drainage system. All of the open roadside ditches on every street throughout the town will be re-graded to eliminate soil erosion build up that has filled in over the last 45 years. The project will entail the excavation of over 13,000 LF of ditch work ranging in depths of 2’ to 8’ and the installation of 360 culverts under each drive and road crossing. These improvements will contribute to the overall recovery of this disaster affected community.

**Location Description:**

ditches on every street in the town of Medora in Jackson County, Indiana

**Activity Progress Narrative:**

Work on project is 98% complete. Awaiting spring to do final grading and seeding. Anticipating work to be completed by end of April 2012.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/13000
<b>Activity funds eligible for DREF (Ike</b>	0	0/420150



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	185	162	585	59.32

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>DR2-ST-09-192A</b>
<b>Activity Title:</b>	<b>storm water system improvements</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

DR2-09-192

**Project Title:**

Morocco, Town of

**Projected Start Date:**

01/04/2011

**Projected End Date:**

07/31/2013

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Morocco, Town of

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$661,000.00
<b>Total Budget</b>	\$0.00	\$661,000.00
<b>Total Obligated</b>	\$0.00	\$661,000.00
<b>Total Funds Drawdown</b>	\$613,080.30	\$661,000.00
<b>Program Funds Drawdown</b>	\$613,080.30	\$661,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$613,080.30	\$661,000.00
Morocco, Town of	\$613,080.30	\$661,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Town of Morocco will use grant funds to make storm water drainage improvements. The town will construct 2,634 lf of 34" elliptical RCP storm sewer, 352 lf of 42" diameter RCP storm sewer, 138 lf of 24" diameter RCP storm sewer and, un US-41, 264 LF OF CASTING PIPE. Additionally, the town till add new manholes and will remove 250 lf of existing storm sewer. This project will contribute to the overall recovery of this disaster affected community.

**Location Description:**

Eastern part of town that runs northward from East Beaver St. to US-41 and then northeasterly until it outfalls at the Deardurff Ditch, Kessler Ditch

**Activity Progress Narrative:**

Near complete. Has outstanding check list being finished. Anticipate project closing 2nd quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/3118
<b>Activity funds eligible for DREF (Ike</b>	0	0/330500



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	234	413	56.66

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2-ST-09-193A</b>
<b>Activity Title:</b>	<b>stormwater improvements</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

DR2-09-193

**Project Title:**

North Judson, Town of

**Projected Start Date:**

01/03/2011

**Projected End Date:**

07/30/2013

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

North Judson, Town of

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$736,553.00
<b>Total Budget</b>	\$0.00	\$736,553.00
<b>Total Obligated</b>	\$0.00	\$736,553.00
<b>Total Funds Drawdown</b>	\$340,553.67	\$711,217.98
<b>Program Funds Drawdown</b>	\$340,553.67	\$711,217.98
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$340,553.67	\$711,217.98
North Judson, Town of	\$340,553.67	\$711,217.98
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Town of North Judson will use grant funds to make improvements to the storm water drainage system. The project will install 2,790 lf of RCP storm sewer and 1945 lf of HDPE sewer over two stretches of roadway. The improvements will eliminate flooding in the project areas and damages to homes and property. The project will contribute to the overall recovery of this flood affected community.

**Location Description:**

northward from Leslie Street up IN-39 to the intersection with IN-10 and Main Street; then northeastward along Main St. to Keller Avenue; eastward one block on State St. then southward one-half block on Walnut St. and westward one block to High St.; under the alley between State and Weninger Streets; southward along IN-39 from Third St.

**Activity Progress Narrative:**

Close out initiated 4/3/12 and will be completed this Quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/29846
<b>Activity funds eligible for DREF (Ike</b>	0	0/552415



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	101	174	58.05

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-ST-09-194A

**Activity Title:** local administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-194

**Projected Start Date:**

01/03/2011

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Oakland City

**Projected End Date:**

07/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Oakland City

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$31,000.00
<b>Total Budget</b>	\$0.00	\$31,000.00
<b>Total Obligated</b>	\$0.00	\$31,000.00
<b>Total Funds Drawdown</b>	\$2,875.00	\$28,125.00
<b>Program Funds Drawdown</b>	\$2,875.00	\$28,125.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,875.00	\$28,125.00
Oakland City	\$2,875.00	\$28,125.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a storm water improvement project

**Location Description:**

Economic Development Coalition of S.W. Indiana  
318 Main St., Suite 400  
Evansville, IN 47708

**Activity Progress Narrative:**

Administration is on going.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>DR2-ST-09-194B</b>
<b>Activity Title:</b>	<b>storm water system improvements</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

DR2-09-194

**Project Title:**

Oakland City

**Projected Start Date:**

01/03/2011

**Projected End Date:**

07/31/2013

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Oakland City

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$944,011.00
<b>Total Budget</b>	\$0.00	\$944,011.00
<b>Total Obligated</b>	\$0.00	\$944,011.00
<b>Total Funds Drawdown</b>	\$201,044.13	\$284,044.13
<b>Program Funds Drawdown</b>	\$201,044.13	\$284,044.13
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$201,044.13	\$284,044.13
Oakland City	\$201,044.13	\$284,044.13
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The City of Oakland City will use grant funds to complete storm water system improvements. The project includes the installation of new trunk line storm sewers; the replacement of existing trunk line sewers with larger pipes; the elimination of conveyance restrictions (bottlenecks) in the existing storm water systems; installation of modern inlet structures to replace deteriorated inlet structures; and installation of new storm sewers in areas currently without and drainage improvements. These improvements will contribute to the overall recovery of this disaster affected community.

**Location Description:**

Jackson Street; Clay Street & Madison Street; Grove Street & Oak Street; Williams Street in Oakland City, Indiana

**Activity Progress Narrative:**

Construction has begun. About 40-50% of the work on this project is complete. Construction is on schedule and three sections of storm sewer lines have been completed and the contractor is currently working on the fourth line. No anticipated problems or issues at this time.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/5765
<b>Activity funds eligible for DREF (Ike)</b>	0	0/563406



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	618	549	2280	51.18

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** DR2-ST-09-195A

**Activity Title:** local administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-195

**Projected Start Date:**

01/04/2011

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Oaktown

**Projected End Date:**

07/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Oaktown, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$28,000.00
<b>Total Budget</b>	\$0.00	\$28,000.00
<b>Total Obligated</b>	\$0.00	\$28,000.00
<b>Total Funds Drawdown</b>	\$11,485.00	\$23,685.00
<b>Program Funds Drawdown</b>	\$11,485.00	\$23,685.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$11,485.00	\$23,685.00
Oaktown, Town of	\$11,485.00	\$23,685.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a storm drainage improvement project

**Location Description:**

Southern Indiana Development Commission  
PO Box 442  
Loogootee, IN 47553

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2-ST-09-195B</b>
<b>Activity Title:</b>	<b>storm water drainage improvements</b>

**Activity Category:**  
Rehabilitation/reconstruction of a public improvement

**Activity Status:**  
Under Way

**Project Number:**  
DR2-09-195

**Project Title:**  
Oaktown

**Projected Start Date:**  
01/04/2011

**Projected End Date:**  
03/31/2013

**Benefit Type:**  
Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Oaktown, Town of

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$972,000.00
<b>Total Budget</b>	\$0.00	\$972,000.00
<b>Total Obligated</b>	\$0.00	\$972,000.00
<b>Total Funds Drawdown</b>	\$392,328.17	\$477,328.17
<b>Program Funds Drawdown</b>	\$392,328.17	\$477,328.17
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$392,328.17	\$477,328.17
Oaktown, Town of	\$392,328.17	\$477,328.17
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The town will use grant funds to make improvements to the storm drainage system. The project will build a ditch on the north side of 5th Street to divert storm water and install 1030 LF of new storm sewer on 5th Street. Construction of 2300 LF of new pipes between State and Wabash Street will be installed and approximately 500 LF of piping, work on five manhole structures and various inlets and catch basins throughout the town will occur. This project will contribute to the overall recovery of this disaster affected community.

**Location Description:**

Park and 5th Streets; State and Wabash; 1st and Main Street as well as "various" locations throughout the town

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear miles of Public</b>	0	0/6970
<b>Activity funds eligible for DREF (Ike</b>	0	0/531850



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	194	126	600	53.33

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2-ST-09-196A</b>
<b>Activity Title:</b>	<b>storm water drainage improvements</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Planned

**Project Number:**

DR2-09-196

**Project Title:**

Sellersburg

**Projected Start Date:**

01/04/2011

**Projected End Date:**

07/31/2013

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Sellersburg, Town of

Overall	Jan 1 thru Mar 31, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$417,823.00
<b>Total Budget</b>	\$0.00	\$417,823.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Sellersburg, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Town of Sellersburg will use grant funds to make improvements to the storm drainage system. The improvements will consist of the following activities: a drainage structure (50 LF) will be installed at Penn Avenue, 500 LF of 48" pipe will be installed from the railroad culvert pipe to the downstream end of the existing pipe, and the elevation of grading in the amount of 450 LF. These improvements will allow the system to work properly and no longer cause extreme storm water backups and flooding upstream throughout the entire Town. This project will contribute to the overall recovery of this disaster affected community.

**Location Description:**

Penn Avenue toward the railroad; and from the railroad culvert pipe to the downstream end of the existing pipe

**Activity Progress Narrative:**

Construction commenced on March 12, 2012. Initial contract documents and payrolls have been reviewed. The first pay application has been approved by the Town Council. Town awaiting first grant draw request.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Linear feet of Public Improvement</b>	0	0/1000
<b>Activity funds eligible for DREF (Ike)</b>	0	0/229802



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	4417	7784	56.74

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2-WD-09-177A

**Activity Title:** local administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2-09-177

**Project Title:**

Warrick County

**Projected Start Date:**

01/10/2011

**Projected End Date:**

07/31/2013

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Warrick County

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$20,500.00
<b>Total Budget</b>	\$0.00	\$20,500.00
<b>Total Obligated</b>	\$0.00	\$20,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$11,750.00
<b>Program Funds Drawdown</b>	\$0.00	\$11,750.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$11,750.00
Warrick County	\$0.00	\$11,750.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a waterway debris removal project at the Little Pigeon Creek

**Location Description:**

Economic Development Coalition of Southwest Indiana  
318 Main Street, Suite 400  
Evansville, IN 47708

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-WD-09-177B

**Activity Title:** waterway debris

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

DR2-09-177

**Project Title:**

Warrick County

**Projected Start Date:**

01/10/2011

**Projected End Date:**

07/31/2013

**Benefit Type:**

Direct Benefit (Persons)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Warrick County

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$764,520.00
<b>Total Budget</b>	\$0.00	\$764,520.00
<b>Total Obligated</b>	\$0.00	\$764,520.00
<b>Total Funds Drawdown</b>	\$241,068.58	\$243,068.58
<b>Program Funds Drawdown</b>	\$241,068.58	\$243,068.58
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$241,068.58	\$243,068.58
Warrick County	\$241,068.58	\$243,068.58
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Warrick County surveyor has identified 33 logjam located on an 18 mile stretch of Little Pigeon Creek that are classified as Condition 3 or 4 by the log jam guidelines provided by the Indiana Department of Environmental Management . The severity of the logjams is directly lined to the 2008 disaster. 174 homes lie within the identified area and 463 people could face a serious threat if these logjams remain in place, disrupting existing drainage patterns. The project consists of the removal of the identified logjams. This project will contribute to the overall recovery of the disaster affected area.

**Location Description:**

Various locations along an 18 mile stretch of Little Pigeon Creek in Warrick County Indiana beginning at the Ohio River and extending north.

**Activity Progress Narrative:**

Phase 6 & & complete. Phase 2-5 are still in progress. Due to high water conditions at the creek, the contractors may receive an extension of time to complete the work from the original completion date of March 31. If this occurs, Warrick County will need to extend the contract and ask OCRA for an extension of the completion date. A final decision will be made on March 31, 2012.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0/0	0/141	0/463	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>DR2-WD-09-201A</b>
<b>Activity Title:</b>	<b>Waterway Debris Removal</b>

**Activity Category:**

Debris removal

**Activity Status:**

Planned

**Project Number:**

DR2-09-201

**Project Title:**

Pike County

**Projected Start Date:**

01/07/2011

**Projected End Date:**

07/31/2013

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Pike County

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$294,800.00
<b>Total Budget</b>	\$0.00	\$294,800.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Pike County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Pike County will use grant funds to conduct a waterway debris removal projects. The debris removal will restore the waterways to their natural flow by removing numerous logjams along the Patoka River- South Fork, Barren Ditch, and Flat Creek. The project is vital to the economic recovery of the disaster affected area.

**Location Description:**

pataoka river, pike county indiana  
south fork, barren ditch, flat creek

**Activity Progress Narrative:**

Substantial completion reached. Final clean-up activities expected finished in May 2012.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/3



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2-WD-09-212A

**Activity Title:** Administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-212

**Projected Start Date:**

04/11/2011

**Benefit Type:**

Area Benefit

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Martin County

**Projected End Date:**

11/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Martin County

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$19,900.00
<b>Total Budget</b>	\$0.00	\$19,900.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Martin County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant Administration

**Location Description:**

Southern Indiana Development Commission  
Loogootee, IN

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>DR2-WD-09-212B</b>
<b>Activity Title:</b>	<b>Waterway Debris Removal</b>

**Activity Category:**

Debris removal

**Activity Status:**

Planned

**Project Number:**

DR2-09-212

**Project Title:**

Martin County

**Projected Start Date:**

04/11/2011

**Projected End Date:**

11/30/2013

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Martin County

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$547,000.00
<b>Total Budget</b>	\$0.00	\$547,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Martin County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Martin County will use grant funds to remove water way debris at two sites along the Lost River and Indian Creek. The removal projects address Type 3 and 4 log jam conditions.

**Location Description:**

Lost River and Indian Creek

**Activity Progress Narrative:**

Currently under construction. 10% Complete.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

**Beneficiaries - Area Benefit Survey Method**

	<b>Low</b>	<b>Mod</b>	<b>Total Low/Mod%</b>
<b># of Persons</b>	0	139	342 40.64



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>DR2-WD-09-215A</b>
<b>Activity Title:</b>	<b>Grant Administration</b>

**Activity Category:**

Administration

**Project Number:**

DR2-WD-09-215

**Projected Start Date:**

05/26/2011

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Orange County

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Orange County

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$22,500.00
<b>Total Budget</b>	\$0.00	\$22,500.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Orange County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant Administration

**Location Description:**

Grant Admin  
Indiana 15 Regional Planning Commission  
221 E First St  
Ferdinand, Indiana

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>DR2-WD-09-215B</b>
<b>Activity Title:</b>	<b>Waterway Debris Removal</b>

**Activity Category:**

Debris removal

**Activity Status:**

Planned

**Project Number:**

DR2-WD-09-215

**Project Title:**

Orange County

**Projected Start Date:**

05/26/2011

**Projected End Date:**

12/31/2013

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Orange County

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$583,000.00
<b>Total Budget</b>	\$0.00	\$583,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Orange County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Orange County will use grant funds for a waterway debris removal project to address logjams along the Lost River and Lick Creek. The logjams are Category 3 and 4 logjams that would cause residential damage, cut-off emergency services and pose a considerable risk to a wastewater treatment plant during a heavy rainfall event.

**Location Description:**

Lick Creek and Lost River  
Orange County Indiana

**Activity Progress Narrative:**

ROF obtained. Construction contract to be signed at pre-construction meeting in April.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/0
<b># of Businesses</b>	0	0/0



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2-WD-09-217A  
**Activity Title:** Waterway debris removal

**Activity Category:**

Debris removal

**Activity Status:**

Planned

**Project Number:**

DR2-09-217

**Project Title:**

Jasper County

**Projected Start Date:**

06/22/2011

**Projected End Date:**

01/31/2014

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Jasper County

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$180,765.00
<b>Total Budget</b>	\$0.00	\$180,765.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Jasper County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Jasper County will use grant funds to remove log jams from 31 locations on the Iroquois River. A contractor will be hired to cut and remove the debris from the river. The debris will be piled, tied down and secured on the bank or burned using an air burner. Many of these log jams were enlarged due to the severe weather events in 2008. It is anticipated that clearing the river will help alleviate flooding.

**Location Description:**

various locations along the Iroquois River in Jasper County Indiana

**Activity Progress Narrative:**

ROF granted. 4/3/12 Construction has started; 5% complete.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

**Beneficiaries - Area Benefit Survey Method**

Low Mod Total Low/Mod%



# of Persons

0

167

310

53.87

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2-WD-09-219A

**Activity Title:** Administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-219

**Projected Start Date:**

08/15/2011

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Planned

**Project Title:**

Crawfordsville

**Projected End Date:**

02/28/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Crawfordsville

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,800.00
<b>Total Budget</b>	\$0.00	\$4,800.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Crawfordsville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a CDBG disaster assistance project

**Location Description:**

300 East Pike Street  
Crawfordsville, IN 47933

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>DR2-WD-09-219B</b>
<b>Activity Title:</b>	<b>Debris/Log jam Removal</b>

**Activity Category:**

Debris removal

**Activity Status:**

Planned

**Project Number:**

DR2-09-219

**Project Title:**

Crawfordsville

**Projected Start Date:**

08/15/2011

**Projected End Date:**

02/28/2014

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Crawfordsville

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$167,500.00
<b>Total Budget</b>	\$0.00	\$167,500.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Crawfordsville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The proposed project is to remove logs, sediment and other debris in Shelley Creek and tributary channels. Log jams in the project area are rated as either 3 or 4. The flood of June 2008 eroded the banks of Shelley Creek and caused many trees to fall into the channel. After the log jams are removed, the site will be restored to a stable condition to minimize future erosion and sedimentation of the creek.

**Location Description:**

Shelley Creek and tributary channels in Crawfordsville, Indiana in Montgomery County

**Activity Progress Narrative:**

No delays or problems. Project has been awarded. Work has not started, but project is anticipated to accomplish the grant objectives within the approved time line.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	581	1112	52.25

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2-WD-09-220A

**Activity Title:** local administration

**Activity Category:**

Administration

**Activity Status:**

Planned

**Project Number:**

DR2-09-220

**Project Title:**

Starke County

**Projected Start Date:**

10/28/2011

**Projected End Date:**

05/31/2014

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Starke County

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,700.00
<b>Total Budget</b>	\$0.00	\$2,700.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Starke County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a waterway debris/log jam project

**Location Description:**

53 E. Mound Street  
Knox, IN 46534

**Activity Progress Narrative:**

Project in design phase. Will go to bid in May, 2012.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2-WD-09-220B  
**Activity Title:** waterway debris removal

**Activity Category:**

Debris removal

**Activity Status:**

Planned

**Project Number:**

DR2-09-220

**Project Title:**

Starke County

**Projected Start Date:**

10/28/2011

**Projected End Date:**

05/31/2014

**Benefit Type:**

Direct Benefit (Persons)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Starke County

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$187,440.00
<b>Total Budget</b>	\$0.00	\$187,440.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Starke County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

110 log jam will be removed to aid in preventing future flooding in the future.

**Location Description:**

Various locations along the Yellow River in Starke County Indiana

**Activity Progress Narrative:**

Project in design phase. Will go to bid in month of May.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod%</b>
<b># of Persons</b>	0	0	0	0/0	0/142	0/272	0



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2-WD-09-222A</b>
<b>Activity Title:</b>	<b>Waterway Debris Removal</b>

**Activity Category:**

Debris removal

**Activity Status:**

Planned

**Project Number:**

DR2-09-222

**Project Title:**

Newton County

**Projected Start Date:**

01/19/2012

**Projected End Date:**

07/31/2013

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Newton County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$279,495.00
<b>Total Budget</b>	\$0.00	\$279,495.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Newton County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Newton County Debris Removal Project proposes to remove log jams and debris from 10 locations on the Iroquois River. The project will consist of hiring a contractor to cut and remove the debris from the river. The debris will be either piled, tied down and secured on the bank or burned using an air burner or buried.

**Location Description:**

Project will address an urgent need concerning the debris in the Iroquois River, in the Town of Brook, Indiana.

**Activity Progress Narrative:**

Project is in the final design state. Will bid late Spring.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

<b>Beneficiaries - Area Benefit Survey Method</b>		
<b>Low</b>	<b>Mod</b>	<b>Total Low/Mod%</b>



# of Persons

0

74

147

50.34

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2-WW-09-003A

**Activity Title:** local admin

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2-09-003

**Project Title:**

Chandler

**Projected Start Date:**

06/17/2009

**Projected End Date:**

12/31/2010

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Chandler, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$42,850.00
<b>Total Budget</b>	\$0.00	\$42,850.00
<b>Total Obligated</b>	\$0.00	\$42,850.00
<b>Total Funds Drawdown</b>	\$0.00	\$42,850.00
<b>Program Funds Drawdown</b>	\$0.00	\$42,850.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$42,850.00
Chandler, Town of	\$0.00	\$42,850.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration of waste water improvement projects to encourage economic development of the town.

**Location Description:**

417 East Jefferson Street Chandler, Indiana 47610

**Activity Progress Narrative:**

This project is complete. Project was monitored for compliance on March 12, 2012.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2-WW-09-003B

**Activity Title:** Waste water

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-09-003

**Project Title:**

Chandler

**Projected Start Date:**

06/17/2009

**Projected End Date:**

12/31/2010

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Chandler, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,601,000.00
<b>Total Budget</b>	\$0.00	\$1,601,000.00
<b>Total Obligated</b>	\$0.00	\$1,601,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,601,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,601,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,601,000.00
Chandler, Town of	\$0.00	\$1,601,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Waste water facility improvements to encourage growth and economic recovery in the area.

**Location Description:**

417 East Jefferson Street Chandler, Indiana 47610

**Activity Progress Narrative:**

This project is complete. The close-out papers have been submitted and all funds have been drawn and paid for this project. The monitoring for this project took place on March 21, 2012.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	7685	14623	52.55

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2-WW-09-005A

**Activity Title:** local admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-005

**Projected Start Date:**

07/01/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Moores Hill, Town of

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Moores Hill, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$17,250.00
<b>Total Budget</b>	\$0.00	\$17,250.00
<b>Total Obligated</b>	\$0.00	\$17,250.00
<b>Total Funds Drawdown</b>	\$0.00	\$17,250.00
<b>Program Funds Drawdown</b>	\$0.00	\$17,250.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$17,250.00
Moores Hill, Town of	\$0.00	\$17,250.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

local administration

**Location Description:**

PO Box 323 Moores Hill, Indiana 47032

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2-WW-09-005B

**Activity Title:** sewer facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-09-005

**Project Title:**

Moore Hill, Town of

**Projected Start Date:**

07/01/2009

**Projected End Date:**

01/31/2011

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Moore Hill, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$552,750.00
<b>Total Budget</b>	\$0.00	\$552,750.00
<b>Total Obligated</b>	\$0.00	\$552,750.00
<b>Total Funds Drawdown</b>	\$0.00	\$552,750.00
<b>Program Funds Drawdown</b>	\$0.00	\$552,750.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$552,750.00
Moore Hill, Town of	\$0.00	\$552,750.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Town of Moore Hill has been on a sewer ban since 1999 and an Agreed Order with IDEM. It is a small community that can not afford to do the sewer system work without outside assistance. The proposed project includes upgrades to the existing lift station, construction of a new sanitary sewer force main and construction of a new wastewater treatment facility. These improvements will contribute to the long-term economic recovery of this disaster affected community.

**Location Description:**

PO Box 323 Moore Hill, Indiana 47032

**Activity Progress Narrative:**

The project is complete and the sewer treatment plant is in use. All OCRA funds have been drawn down.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	368	635	57.95

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2-WW-09-006A

**Activity Title:** admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-006

**Projected Start Date:**

07/23/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Elnora, Town of

**Projected End Date:**

01/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Elnora, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$16,500.00
<b>Total Budget</b>	\$0.00	\$16,500.00
<b>Total Obligated</b>	\$0.00	\$16,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$16,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$16,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$16,500.00
Elnora, Town of	\$0.00	\$16,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

local administration of the project

**Location Description:**

PO Box 336 Elnora, IN 47529

**Activity Progress Narrative:**

Activity is complete; project monitored for compliance and closed.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-WW-09-006B

**Activity Title:** wastewater improvements

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

DR2-09-006

**Project Title:**

Elnora, Town of

**Projected Start Date:**

07/23/2009

**Projected End Date:**

01/31/2011

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Elnora, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$583,500.00
<b>Total Budget</b>	\$0.00	\$583,500.00
<b>Total Obligated</b>	\$0.00	\$583,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$583,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$583,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$583,500.00
Elnora, Town of	\$0.00	\$583,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The town's wastewater system was originally constructed in 1976 and was constructed to be a 100% sanitary system; however excessive Inflow/Infiltration (I/I) has been experienced within the system for many years. During large rain events, overloading of the system occurs. The proposed project consists of making improvements to the Town's wastewater treatment plant and collection system bringing the system into compliance with IDEM standards. These wastewater system improvements are necessary to the long-term economic recovery of the disaster-affected area.

**Location Description:**

PO Box 336 Elnora, IN 47529

**Activity Progress Narrative:**

Construction is complete; project monitored for compliance and closed.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	428	721	59.36

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-WW-09-031A

**Activity Title:** Local Administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-031

**Projected Start Date:**

09/08/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Princeton, Town of

**Projected End Date:**

03/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Princeton, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$62,034.00
<b>Total Budget</b>	\$0.00	\$62,034.00
<b>Total Obligated</b>	\$0.00	\$62,034.00
<b>Total Funds Drawdown</b>	\$0.00	\$62,034.00
<b>Program Funds Drawdown</b>	\$0.00	\$62,034.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$62,034.00
Princeton, City of	\$0.00	\$62,034.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local administration of water treatment plant improvement project.

**Location Description:**

PO Box 15  
Princeton, Indiana 47670

**Activity Progress Narrative:**

This project is complete. Monitoring of this project was held on March 22, 2012.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2-WW-09-031B

**Activity Title:** Water Improvements

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

DR2-09-031

**Project Title:**

Princeton, Town of

**Projected Start Date:**

09/08/2009

**Projected End Date:**

03/31/2011

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Princeton, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,368,366.00
<b>Total Budget</b>	\$0.00	\$2,368,366.00
<b>Total Obligated</b>	\$0.00	\$2,368,366.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,368,366.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,368,366.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,368,366.00
Princeton, City of	\$0.00	\$2,368,366.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Adequate infrastructure is critical to economic growth and the overall health of the community. To this end, the City of Princeton will make numerous improvements to the existing water treatment facility. The upgrades will allow the City to adequately meet their existing needs with additional capacity for new demands. The system is designed in such a way that if needed, additional expansion is possible. Grant funds are critical to the City's ability to make the improvements. These wastewater system improvements are vital to the long-term economic recovery of the disaster affected area.

**Location Description:**

PO Box 15  
Princeton, Indiana 47670

**Activity Progress Narrative:**

This project is complete. The monitoring of this project was held on March 22, 2012.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	3977	7682	51.77

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2-WW-09-032A

**Activity Title:** Local Administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-032

**Projected Start Date:**

09/08/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Swayzee, Town of

**Projected End Date:**

03/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Swayzee, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$15,800.00
<b>Total Budget</b>	\$0.00	\$15,800.00
<b>Total Obligated</b>	\$0.00	\$15,800.00
<b>Total Funds Drawdown</b>	\$0.00	\$15,800.00
<b>Program Funds Drawdown</b>	\$0.00	\$15,800.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$15,800.00
Swayzee, Town of	\$0.00	\$15,800.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local administration of a waterworks improvement project.

**Location Description:**

213 S. Washington Street  
Swayzee, Indiana 46986

**Activity Progress Narrative:**

Activity is complete. Administrative closeout received on 1/27/12.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-WW-09-032B

**Activity Title:** Drinking Water

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

DR2-09-032

**Project Title:**

Swayzee, Town of

**Projected Start Date:**

09/08/2009

**Projected End Date:**

03/31/2011

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Swayzee, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$439,969.44
<b>Total Budget</b>	(\$56,230.56)	\$439,969.44
<b>Total Obligated</b>	\$0.00	\$439,969.44
<b>Total Funds Drawdown</b>	\$0.00	\$439,969.44
<b>Program Funds Drawdown</b>	\$0.00	\$439,969.44
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$439,969.44
Swayzee, Town of	\$0.00	\$439,969.44
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The current waterworks system was constructed in 1938 and despite an aggressive maintenance and the growth of the community is now in need of major improvements. The project will include a new elevated storage tank, water main, gate valves and a new induced draft aerator. Grant funds will be used to cover a portion of the project cost. These improvements will contribute to the long-term economic recovery of this disaster affected community.

**Location Description:**

213 S. Washington Street  
Swayzee, Indiana 46986

**Activity Progress Narrative:**

Construction is complete; project monitored for compliance and closed out.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	637	1064	59.87

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-WW-09-033A

**Activity Title:** Local Administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-033

**Projected Start Date:**

09/08/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Prince's Lake, Town of

**Projected End Date:**

03/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Prince's Lake, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$33,200.00
<b>Total Budget</b>	\$0.00	\$33,200.00
<b>Total Obligated</b>	\$0.00	\$33,200.00
<b>Total Funds Drawdown</b>	\$0.00	\$33,200.00
<b>Program Funds Drawdown</b>	\$0.00	\$33,200.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$33,200.00
Prince's Lake, Town of	\$0.00	\$33,200.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local administration of waste water treatment plant improvements.

**Location Description:**

PO Box 127  
Prince's Lake, Indiana 46164

**Activity Progress Narrative:**

Activity complete; project monitored for compliance and closed on 2/21/12.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-WW-09-033B

**Activity Title:** Waste Water Improvements

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

DR2-09-033

**Project Title:**

Prince's Lake, Town of

**Projected Start Date:**

09/08/2009

**Projected End Date:**

03/31/2011

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Prince's Lake, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,223,500.00
<b>Total Budget</b>	\$0.00	\$1,223,500.00
<b>Total Obligated</b>	\$0.00	\$1,223,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,223,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,223,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,223,500.00
Prince's Lake, Town of	\$0.00	\$1,223,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The current wastewater treatment plant was constructed in the 1940's under the ownership of the US Military and was later transferred to Prince's Lake in 1969 to provide service to Camp Atterbury and the towns of Ninevah and Prince's Lake. The wastewater system is no longer sufficient or efficient enough to meet the demands and the Town is under an Agreed Order and sewer ban with IDEM. Grant funds will be used to build a new facility and renovate existing portions of the old system. These wastewater system improvements are necessary for the long-term economic recovery of the disaster-affected area.

**Location Description:**

PO Box 127  
Prince's Lake, Indiana 46164

**Activity Progress Narrative:**

Construction complete; project monitored for compliance and closed on 2/21/12.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	1	1/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	1133	2151	52.67

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2-WW-09-038A</b>
<b>Activity Title:</b>	<b>Local Administration</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2-09-038

**Project Title:**

Dana, Town of

**Projected Start Date:**

09/17/2009

**Projected End Date:**

04/30/2011

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Dana, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$27,070.00
<b>Total Budget</b>	\$0.00	\$27,070.00
<b>Total Obligated</b>	\$0.00	\$27,070.00
<b>Total Funds Drawdown</b>	\$0.00	\$27,070.00
<b>Program Funds Drawdown</b>	\$0.00	\$27,070.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$27,070.00
Dana, Town of	\$0.00	\$27,070.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local administration of CDBG disaster wastewater treat plant and collection system project.

**Location Description:**

PO Box 371  
Dana, Indiana 47847

**Activity Progress Narrative:**

Administration is ongoing

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / Y

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2-WW-09-038B

**Activity Title:** Wastewater

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-09-038

**Project Title:**

Dana, Town of

**Projected Start Date:**

09/17/2009

**Projected End Date:**

04/30/2011

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Dana, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$935,780.00
<b>Total Budget</b>	\$0.00	\$935,780.00
<b>Total Obligated</b>	\$0.00	\$935,780.00
<b>Total Funds Drawdown</b>	\$138,239.50	\$935,780.00
<b>Program Funds Drawdown</b>	\$138,239.50	\$935,780.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$138,239.50	\$935,780.00
Dana, Town of	\$138,239.50	\$935,780.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Town of Dana is requesting DR2 grant funds to construct a new wastewater treatment plant and collection system. Although the Town does have a municipal water utility, it has never had a municipal wastewater utility. The lack of this important infrastructure has drastically limited the Town's ability to grow and prosper. The increasing number of failed septic systems in the community is compelling the project forward at this time. This new wastewater treatment plant is necessary for the long-term economic recovery of the disaster-affected area.

**Location Description:**

PO Box 371  
Dana, Indiana 47847

**Activity Progress Narrative:**

Construction is 100% complete.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/43000



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	268	501	53.49

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-WW-09-062A

**Activity Title:** local administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-062

**Projected Start Date:**

10/02/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Tell City, City of

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Tell City, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$38,000.00
<b>Total Budget</b>	\$0.00	\$38,000.00
<b>Total Obligated</b>	\$0.00	\$38,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$38,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$38,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$38,000.00
Tell City, City of	\$0.00	\$38,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration of wastewater system improvement project.

**Location Description:**

700 Main Street  
Tell City, IN 47586

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>DR2-WW-09-062B</b>
<b>Activity Title:</b>	<b>wastewater improvements</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-09-062

**Project Title:**

Tell City, City of

**Projected Start Date:**

10/02/2009

**Projected End Date:**

10/31/2011

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Tell City, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,409,000.00
<b>Total Budget</b>	\$0.00	\$4,409,000.00
<b>Total Obligated</b>	\$0.00	\$4,409,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,409,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,409,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,409,000.00
Tell City, City of	\$0.00	\$4,409,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The City of Tell City will use grant funds to make improvements to the Combined Sewer Overflow (CSO) within the City. Four CSO outfalls were identified and are primarily located within the older portion of the City, where the majority of the combined sewers are located. Improvements will be made to the overflows as well as the treatment plant. A city-wide rate increase of approximately 60% would be required if the project was undertaken without grant funds and would be a cost burden to residents and businesses alike. These improvements will contribute to the long-term economic recovery of this disaster affected community.

**Location Description:**

Mozart and 5th Streets, Washington and 7th Streets, Blum and 13th Streets and at the waste water treatment plant

**Activity Progress Narrative:**

Project is 100% complete. Final retainage has been paid. OCRA grant monitoring was conducted March 29, 2012.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	4073	7170	56.81

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2-WW-09-066A  
**Activity Title:** water system improvements

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-09-066

**Project Title:**

Dunkirk, City of

**Projected Start Date:**

11/12/2009

**Projected End Date:**

05/31/2011

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Dunkirk, City of

Overall	Jan 1 thru Mar 31, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$642,500.00
<b>Total Budget</b>	\$0.00	\$642,500.00
<b>Total Obligated</b>	\$0.00	\$642,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$442,422.00
<b>Program Funds Drawdown</b>	\$0.00	\$442,422.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$442,422.00
Dunkirk, City of	\$0.00	\$442,422.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The water quality of the drinking water in the City of Dunkirk is not adequate to meet IDEM standards despite the fact that the treatment system is only about ten years old and many of the water mains are in poor condition. City officials have worked diligently to make the current system adequate but with no success. Dunkirk will use grant funds to make improvements to the water treatment plant and to replace selected water mains. Improvements will greatly improve the water quality and improve fire protection. These water system improvements are necessary for the long-term economic recovery of the disaster-affected area.

**Location Description:**

131 S. Main Street, Dunkirk Indiana; Moore Ave.; Hickory St.; Elm; Shadyside; Ohio St.

**Activity Progress Narrative:**

The City of Dunkirk has encountered an issue with the release of retainage with an unresponsive contractor, RCM. All work/construction was completed by December 31, 2011 but the retainage issue is now with the City Attorney. The City has communicated throughout with Tammy Butts & Judy Strauser.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Public Facilities</b>	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	3385	5694	59.45

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	null-null	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>DR2-WW-09-068A</b>
<b>Activity Title:</b>	<b>Local Administration</b>

**Activity Category:**

Administration

**Project Number:**

DR2-09-068

**Projected Start Date:**

11/18/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Nashville, Town of

**Projected End Date:**

05/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Nashville, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$48,000.00
<b>Total Budget</b>	\$0.00	\$48,000.00
<b>Total Obligated</b>	\$0.00	\$48,000.00
<b>Total Funds Drawdown</b>	\$3,000.00	\$48,000.00
<b>Program Funds Drawdown</b>	\$3,000.00	\$48,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,000.00	\$48,000.00
Nashville, Town of	\$3,000.00	\$48,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local administration of a wastewater project.

**Location Description:**

200 Commercial Drive  
Nashville, IN 47448

**Activity Progress Narrative:**

Activity is complete; project monitored for compliance and closed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-WW-09-068B

**Activity Title:** wastewater

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

DR2-09-068

**Projected Start Date:**

11/18/2009

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Nashville, Town of

**Projected End Date:**

05/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Nashville, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,951,571.00
<b>Total Budget</b>	\$0.00	\$1,951,571.00
<b>Total Obligated</b>	\$0.00	\$1,951,571.00
<b>Total Funds Drawdown</b>	\$285,527.67	\$1,951,571.00
<b>Program Funds Drawdown</b>	\$285,527.67	\$1,951,571.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$285,527.67	\$1,951,571.00
Nashville, Town of	\$285,527.67	\$1,951,571.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Town of Nashville will use grant funds to extend wastewater services to two areas, Orchard Hill and Coffey Hill. They will also make upgrades to the existing wastewater treatment plant which includes replacing the aeration basin and diffusers and modifications to the head works, chlorine contact tank and electrical systems. These improvements will contribute to the long-term economic recovery of the disaster affected community.

**Location Description:**

200 Commercial Drive  
Nashville, IN 47448  
Orchard Hill, Coffey Hill

**Activity Progress Narrative:**

Construction is complete; project monitored for compliance and closed on 3/13/12.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	1	1/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	528	958	55.11

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-WW-09-069A

**Activity Title:** local administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-069

**Projected Start Date:**

12/09/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Orange County

**Projected End Date:**

06/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Orange County

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$43,000.00
<b>Total Budget</b>	\$0.00	\$43,000.00
<b>Total Obligated</b>	\$0.00	\$43,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$43,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$43,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$43,000.00
Orange County	\$0.00	\$43,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

local administration of water system improvement project.

**Location Description:**

205 East Main Street  
Paoli, Indiana 47454

**Activity Progress Narrative:**

Activity complete; project monitored for compliance and closed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-WW-09-069B  
**Activity Title:** water system improvements

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

DR2-09-069

**Project Title:**

Orange County

**Projected Start Date:**

12/09/2009

**Projected End Date:**

06/30/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Orange County

Overall	Jan 1 thru Mar 31, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,449,061.00
<b>Total Budget</b>	\$0.00	\$3,449,061.00
<b>Total Obligated</b>	\$0.00	\$3,449,061.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,449,061.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,449,061.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,449,061.00
Orange County	\$0.00	\$3,449,061.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Orange County is applying on behalf of the Patoka Lake Regional Water and Sewer District to address the lack of water service in southeast Orange County and improve service to the Posey Township Water System. The proposed project involves the construction of 24 miles of treated water transmission mains from an existing line extending to an area that is currently not served. Also included is a new booster station, a new elevated storage tank and master meter pit. These water system improvements are necessary to the long-term economic recovery of the disaster-affected area.

**Location Description:**

Southeast Orange County, Posey Twp., portions of Washington and Harrison Counties

**Activity Progress Narrative:**

Construction is complete; project monitored for compliance and closed.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1
# of Linear miles of Public	0	0/24



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	2380	4013	59.31

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-WW-09-070A

**Activity Title:** local administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-070

**Projected Start Date:**

12/17/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Montezuma, Town of

**Projected End Date:**

07/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Montezuma, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$28,000.00
<b>Total Budget</b>	\$0.00	\$28,000.00
<b>Total Obligated</b>	\$0.00	\$28,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$28,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$28,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$28,000.00
Montezuma, Town of	\$0.00	\$28,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a wastewater treatment and collection system project

**Location Description:**

PO Box 26  
Montezuma, Indiana 47862

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2-WW-09-070B

**Activity Title:** wastewater system construction

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-09-070

**Project Title:**

Montezuma, Town of

**Projected Start Date:**

12/17/2009

**Projected End Date:**

07/31/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Montezuma, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$972,000.00
<b>Total Budget</b>	\$0.00	\$972,000.00
<b>Total Obligated</b>	\$0.00	\$972,000.00
<b>Total Funds Drawdown</b>	\$177,647.81	\$972,000.00
<b>Program Funds Drawdown</b>	\$177,647.81	\$972,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$177,647.81	\$972,000.00
Montezuma, Town of	\$177,647.81	\$972,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Due to a number of individual septic system failures and the need to accommodate new commercial and industrial development a new wastewater system is needed. The town of Montezuma will use grant funds to construct a new municipal wastewater treatment plant and collection system. A 70,000 gallon per day re-circulating sand filter treatment plant and a vacuum collection system are the major components of the project. These improvements will contribute to the long-term economic recovery of the disaster affected community.

**Location Description:**

PO Box 26  
Montezuma, Indiana 47862

**Activity Progress Narrative:**

Project is complete and closeout process has been initiated. A time extension was requested to extend the end date to January 2012.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	634	1183	53.59

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-WW-09-071A  
**Activity Title:** Local administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-071

**Projected Start Date:**

01/11/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Chandler, Town of

**Projected End Date:**

07/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Chandler, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$96,228.00
<b>Total Budget</b>	\$0.00	\$96,228.00
<b>Total Obligated</b>	\$0.00	\$96,228.00
<b>Total Funds Drawdown</b>	\$0.00	\$96,228.00
<b>Program Funds Drawdown</b>	\$0.00	\$96,228.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$96,228.00
Chandler, Town of	\$0.00	\$96,228.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a water treatment facility project.

**Location Description:**

417 E. Jefferson Street  
Chandler, Indiana 47610

**Activity Progress Narrative:**

Administration is on going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2-WW-09-071B

**Activity Title:** Water treatment facility

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-09-071

**Project Title:**

Chandler, Town of

**Projected Start Date:**

01/11/2010

**Projected End Date:**

07/31/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Chandler, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,738,100.00
<b>Total Budget</b>	\$0.00	\$3,738,100.00
<b>Total Obligated</b>	\$0.00	\$3,738,100.00
<b>Total Funds Drawdown</b>	\$241,769.26	\$3,738,100.00
<b>Program Funds Drawdown</b>	\$241,769.26	\$3,738,100.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$241,769.26	\$3,738,100.00
Chandler, Town of	\$241,769.26	\$3,738,100.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The town of Chandler will use grant funds to construct a new water treatment plant. The new plant will provide the community with the ability to increase capacity in the future and is part of an overall strategy to address the many deficiencies in the current water treatment system. The current plant will be demolished once the new plant is operational. These improvements will contribute to the long-term economic recovery of this disaster affected town.

**Location Description:**

417 East Jefferson Street  
Chandler, IN 47610

**Activity Progress Narrative:**

Project is nearly complete. Final pay app has been submitted. All funds for contractor have been dispersed except for retainage. Certificate of Substantial Completion has been submitted. All grant funds have been obligated and paid. The grant should be complete and closed-out by April 30, 2012.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	7685	14263	53.88

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-WW-09-072A

**Activity Title:** Administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-072

**Projected Start Date:**

01/11/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Winamac, Town of

**Projected End Date:**

07/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Winamac, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$53,000.00
<b>Total Budget</b>	\$0.00	\$53,000.00
<b>Total Obligated</b>	\$0.00	\$53,000.00
<b>Total Funds Drawdown</b>	\$26,500.00	\$53,000.00
<b>Program Funds Drawdown</b>	\$26,500.00	\$53,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$26,500.00	\$53,000.00
Winamac, Town of	\$26,500.00	\$53,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local administration of a sewer project.

**Location Description:**

120 W. Main Street  
Winamac, IN 46996

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-WW-09-072B

**Activity Title:** Sewer project

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-09-072

**Project Title:**

Winamac, Town of

**Projected Start Date:**

01/11/2010

**Projected End Date:**

07/31/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Winamac, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,277,000.00
<b>Total Budget</b>	\$0.00	\$3,277,000.00
<b>Total Obligated</b>	\$0.00	\$3,277,000.00
<b>Total Funds Drawdown</b>	\$957,125.06	\$3,277,000.00
<b>Program Funds Drawdown</b>	\$957,125.06	\$3,277,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$957,125.06	\$3,277,000.00
Winamac, Town of	\$957,125.06	\$3,277,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to do a separation of combined sewers in areas of the Town of Winamac. A new sanitary sewer line will be installed and all storm sewers will remain connected to the existing lines. The project will construct approximately 17,650 LF of sanitary sewer lines and 54 manholes. These wastewater system improvements are crucial to the long-term economic recovery of the disaster-affected area.

**Location Description:**

Various locations in the Town of Winamac.

**Activity Progress Narrative:**

Construction is in process of wrapping up. No known issues to date. Project is near completion at 95%.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/17650



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	1186	2260	52.48

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-WW-09-076A

**Activity Title:** local administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2-09-076

**Project Title:**

Columbia City

**Projected Start Date:**

01/20/2010

**Projected End Date:**

08/31/2012

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Columbia City

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$58,000.00
<b>Total Budget</b>	\$0.00	\$58,000.00
<b>Total Obligated</b>	\$0.00	\$58,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$58,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$58,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$58,000.00
Columbia City	\$0.00	\$58,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Columbia City has a sewer system receiving flows from both combined sewer areas and sanitary sewer. The sewer system has combined sewer overflows (CSOs) to the Blue River and Philips Ditch. This project will add more in-line capacity to help deliver more mixed sewage to the plant and put in place a 3 million gallon holding tank at the plant to capture sewage at the plant when there is no capacity to treat it. These wastewater system improvements are necessary for the long-term economic recovery of the disaster-affected area.

**Location Description:**

217 Fairview Blvd.  
Kendallville, Indiana 46755

**Activity Progress Narrative:**

Grant Administration is on going.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2-WW-09-076B

**Activity Title:** Sewer project

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-09-076

**Project Title:**

Columbia City

**Projected Start Date:**

01/20/2010

**Projected End Date:**

08/31/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Columbia City

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,721,500.00
<b>Total Budget</b>	\$0.00	\$4,721,500.00
<b>Total Obligated</b>	\$0.00	\$4,721,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,721,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,721,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,721,500.00
Columbia City	\$0.00	\$4,721,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Columbia City had 2 separate 200 year rain events in 2008. In order to decrease the number of overflows of the sewer system, the project will increase the size of the dedicated combined sewer piping to the plant, installation of an off-line equalization basin and other improvements to the sewer system. These improvements are necessary to the long term and economic recovery of the City.

**Location Description:**

112 South Chauncey Street  
Columbia City 46725

**Activity Progress Narrative:**

This project is 98% complete. The Equalization Basin is currently going through the 30 day operational demonstration phase. This project has been delayed due to the discovery of contaminated soil on 4 different occasions. The restoration work will be completed by May 2012. The city obtained an extension with the new grant end date of August 31, 2012.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	4754	7784	61.07

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2-WW-09-080A

**Activity Title:** administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-080

**Projected Start Date:**

02/24/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Scott County

**Projected End Date:**

09/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Scott County

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$55,132.00
<b>Total Budget</b>	\$0.00	\$55,132.00
<b>Total Obligated</b>	\$0.00	\$55,132.00
<b>Total Funds Drawdown</b>	\$0.00	\$55,132.00
<b>Program Funds Drawdown</b>	\$0.00	\$55,132.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$55,132.00
Scott County	\$0.00	\$55,132.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a sewer treatment facility.

**Location Description:**

1 E. McClain Ave.  
Scottsburg, IN 47170

**Activity Progress Narrative:**

Activity complete; project monitored for compliance and closed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2-WW-09-080B

**Activity Title:** acquisition

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Activity Status:**

Completed

**Project Number:**

DR2-09-080

**Project Title:**

Scott County

**Projected Start Date:**

02/24/2010

**Projected End Date:**

09/30/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Scott County

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$262,279.00
<b>Total Budget</b>	\$0.00	\$262,279.00
<b>Total Obligated</b>	\$0.00	\$262,279.00
<b>Total Funds Drawdown</b>	\$0.00	\$262,279.00
<b>Program Funds Drawdown</b>	\$0.00	\$262,279.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$262,279.00
Scott County	\$0.00	\$262,279.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of a treatment system to allow expansion to serve more persons.  
census tract - 9671 : block groups 1 and 4

The purchase and acquisition of the Englishton Park wastewater treatment system which will allow the sewer district to expand that unity in order to treat the residents's sewage within the project area. This acquisition is necessary for the long-term economic recovery of the disaster-affected area.

**Location Description:**

1 E. McClain Ave., Scottsburg, IN 47170

**Activity Progress Narrative:**

Activity complete; project monitored for compliance and closed.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	136	160	85.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>DR2-WW-09-080C</b>
<b>Activity Title:</b>	<b>construction of sewer system</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

DR2-09-080

**Project Title:**

Scott County

**Projected Start Date:**

02/24/2010

**Projected End Date:**

09/30/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Scott County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,830,001.00
<b>Total Budget</b>	\$0.00	\$1,830,001.00
<b>Total Obligated</b>	\$0.00	\$1,830,001.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,830,001.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,830,001.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,830,001.00
Scott County	\$0.00	\$1,830,001.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Scott County Commissioners are applying for Disaster Relief funds on behalf of the Scott County Regional Sewer District for the installation of a sanitary sewer collection and treatment system for the unincorporated community of Lexington. The current wastewater treatment in Lexington consists of septic tanks located in back yards and leaching fields. The project will resolve the current unsanitary conditions and will prevent related health risks. The proposed system will install a system of re-circulating media filters which are pre-engineered, pre-packaged wastewater treatment units. These wastewater system improvements are necessary for the long-term economic recovery of the disaster-affected area.

**Location Description:**

1 E. McClain Ave, Scottsburg, IN 47170  
 census tract 9671 block groups 1,2

**Activity Progress Narrative:**

Activity complete; project monitored for compliance and closed.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	136	160	85.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2-WW-09-081A

**Activity Title:** local administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2-09-081

**Project Title:**

Vermillion County

**Projected Start Date:**

03/03/2010

**Projected End Date:**

09/30/2012

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Vermillion County

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$17,982.00
<b>Total Budget</b>	\$0.00	\$17,982.00
<b>Total Obligated</b>	\$0.00	\$17,982.00
<b>Total Funds Drawdown</b>	\$0.00	\$17,982.00
<b>Program Funds Drawdown</b>	\$0.00	\$17,982.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$17,982.00
Vermillion County	\$0.00	\$17,982.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local administration of the construction of a water treatment system project.

**Location Description:**

PO Box 188  
Newport, IN 47966

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2-WW-09-081B

**Activity Title:** water system

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-09-081

**Project Title:**

Vermillion County

**Projected Start Date:**

03/03/2010

**Projected End Date:**

09/30/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Vermillion County

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$581,298.00
<b>Total Budget</b>	\$0.00	\$581,298.00
<b>Total Obligated</b>	\$0.00	\$581,298.00
<b>Total Funds Drawdown</b>	\$0.00	\$511,661.09
<b>Program Funds Drawdown</b>	\$0.00	\$511,661.09
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$511,661.09
Vermillion County	\$0.00	\$511,661.09
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Vermillion County is applying on behalf of the St. Bernice Water Corporation, a rural non-profit water utility company, serving persons living in Helt Township in Vermillion County. The current system now serves nearly three times as many households than it was designed to handle. The project includes constructing a 100,000 gallon elevated storage tank, replacing and upgrading the booster pump and installing three new water mains. These improvements will contribute to the long-term economic recovery of this disaster affected community.

**Location Description:**

St. Bernice Water Corporation  
PO Box 242  
St. Bernice, IN 47875

**Activity Progress Narrative:**

Project is complete. Closeout documentation to be submitted in February 2012. Modification to add additional work has been submitted and awaiting OCRA approval.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	442	800	55.25

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2-WW-09-083A

**Activity Title:** administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-083

**Projected Start Date:**

03/09/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Brown County

**Projected End Date:**

10/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Brown County

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$28,700.00
<b>Total Budget</b>	\$0.00	\$28,700.00
<b>Total Obligated</b>	\$0.00	\$28,700.00
<b>Total Funds Drawdown</b>	\$0.00	\$28,700.00
<b>Program Funds Drawdown</b>	\$0.00	\$28,700.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$28,700.00
Brown County	\$0.00	\$28,700.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a drinking water improvement project

**Location Description:**

6321 S. East Street  
Indianapolis, IN

- Brown County 9746-1,2,3
- 9747-1,2,3,4
- 9749-1,2,3
- Morgan County 5106-5,6
- Johnson County 6114-3
- Monroe County 1402-2

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2-WW-09-083B  
**Activity Title:** drinking water project

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-09-083

**Project Title:**

Brown County

**Projected Start Date:**

03/09/2010

**Projected End Date:**

10/31/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Brown County

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$999,300.00
<b>Total Budget</b>	\$0.00	\$999,300.00
<b>Total Obligated</b>	\$0.00	\$999,300.00
<b>Total Funds Drawdown</b>	\$0.00	\$945,184.00
<b>Program Funds Drawdown</b>	\$0.00	\$945,184.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$945,184.00
Brown County	\$0.00	\$945,184.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Brown County commissioners are applying on behalf of the Brown County Water Utility, Inc for a waterworks improvement project. Brown County Water (BWC) is in need of additional groundwater supply and water storage and treatment capacity that meets the operating guidelines issued by the Indiana Department of Environmental Management. The proposed project consists of the addition of two water supply wells, construction of a 2,000 gpm water treatment plant (WTP), a 12" main connecting the new wells to the new WTP and the construction of a 1,000,000 gallon clear well for additional water storage at the WTP. These improvements are necessary for the long-term economic recovery of the disaster-affected area.

**Location Description:**

Souther Brown County at the current water treatment plant on Mahalassville Road  
 PO Box 134  
 Helmsburg, IN 47435

- Brown County 9746-1,2,3
- 9747-1,2,3
- 9748-1,2,3,4
- 9749-1,2,3
- Morgan County 5106-5,6
- Johnson County 6114-3
- Monroe County 1402-2

**Activity Progress Narrative:**

Due to inclement weather, project became behind schedule, and two extensions have been granted to the date of June 30, 2012. Construction is still ongoing, but anticipated to be completed in late April, early May, 2012.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod%
	0	6444	12344	52.20

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** DR2-WW-09-085A

**Activity Title:** local administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-085

**Projected Start Date:**

03/24/2010

**Benefit Type:**

N/A

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Washington, City of

**Projected End Date:**

10/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Washington

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$138,000.00
<b>Total Budget</b>	\$0.00	\$138,000.00
<b>Total Obligated</b>	\$0.00	\$138,000.00
<b>Total Funds Drawdown</b>	\$12,675.00	\$137,625.00
<b>Program Funds Drawdown</b>	\$12,675.00	\$137,625.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$12,675.00	\$137,625.00
City of Washington	\$12,675.00	\$137,625.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local administration of a sewer infrastructure improvement project

**Location Description:**

200 Harned Avenue  
Washington, IN 47501  
Census tract/block numbers

- 9547-1,2,3,4
- 9549-1,2,3,4
- 9544-2,3
- 9548-1,2,3,4
- 9546-1,2,3

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2-WW-09-085B</b>
<b>Activity Title:</b>	<b>sewer system improvements</b>

**Activity Category:**  
Construction/reconstruction of water/sewer lines or systems

**Activity Status:**  
Under Way

**Project Number:**  
DR2-09-085

**Project Title:**  
Washington, City of

**Projected Start Date:**  
03/24/2010

**Projected End Date:**  
10/31/2012

**Benefit Type:**  
Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
City of Washington

Overall	Jan 1 thru Mar 31, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$8,862,000.00
<b>Total Budget</b>	\$0.00	\$8,862,000.00
<b>Total Obligated</b>	\$0.00	\$8,862,000.00
<b>Total Funds Drawdown</b>	\$1,402,673.83	\$8,743,144.83
<b>Program Funds Drawdown</b>	\$1,402,673.83	\$8,743,144.83
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,402,673.83	\$8,743,144.83
City of Washington	\$1,402,673.83	\$8,743,144.83
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The City of Washington will use Disaster Recovery grant funds for a combined sewer overflow (CSO) project that has been mandated by an agreed order from IDEM. The proposed project includes the construction of a vortex type grit removal unit at the WWTP. The new wet-weather facility will include a 3.9 MG storage tank with submersible type pump station and automatic flushing gates, and a constructed wetland with fine screening and a UV disinfection system. Modifications will be made to the existing headworks diversion structure. The proposed work also includes the installation of a CSO pump station to convey flow from this CSO to the storage tank. Conveyance piping includes two 84-inch wetland influent pipes, a 36 inch pipe and construction of a wetland treatment facility. These wastewater system improvements are vital to the long-term economic recovery of the disaster-affected area.

**Location Description:**

200 Harnrd Ave  
Washington, IN  
census tracs/block groups

- 9547-1,2,3,4
- 9549-1,2,3,4
- 9544-2,3
- 9548-1,2,3,4
- 9546-1,2,3

**Activity Progress Narrative:**

Currently under construction. Scheduled for completion summer 2012. Project is 99% complete.



## Accomplishments Performance Measures

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	5599	9823	57.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-WW-09-086A

**Activity Title:** administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-086

**Projected Start Date:**

04/09/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Spencer County

**Projected End Date:**

10/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Spencer County Commissioners

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$138,000.00
<b>Total Budget</b>	\$0.00	\$138,000.00
<b>Total Obligated</b>	\$0.00	\$138,000.00
<b>Total Funds Drawdown</b>	\$50,800.00	\$134,000.00
<b>Program Funds Drawdown</b>	\$50,800.00	\$134,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$50,800.00	\$134,000.00
Spencer County Commissioners	\$50,800.00	\$134,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

local administration of wastewater collection system project.

**Location Description:**

Courthouse  
200 Main Street, Rm. 6  
Rockport, IN 47635

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2-WW-09-086B</b>
<b>Activity Title:</b>	<b>wastewater collection system</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-09-086

**Project Title:**

Spencer County

**Projected Start Date:**

04/09/2010

**Projected End Date:**

10/31/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Spencer County Commissioners

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$9,009,000.00
<b>Total Budget</b>	\$0.00	\$9,009,000.00
<b>Total Obligated</b>	\$0.00	\$9,009,000.00
<b>Total Funds Drawdown</b>	\$1,902,906.13	\$8,721,788.70
<b>Program Funds Drawdown</b>	\$1,902,906.13	\$8,721,788.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,902,906.13	\$8,721,788.70
Spencer County Commissioners	\$1,902,906.13	\$8,721,788.70
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Spencer County Commissioners, on behalf of the Luce Township Regional Sewer District, are applying for a Disaster Recovery grant to construct a new sanitary sewer collection system. The collection system includes the installation of approximately 159,700 feet of sewer lines, 560 grinder pumps, five lift stations and about 86,300 feet of force main. The sewer district will collect wastewater from Richland, Hatfield, Sandridge, Eureka, French Island Boat Club and areas in between. This new system will address failing septic systems in the service area. These improvements will contribute to the long-term economic recovery of this disaster affected area.

**Location Description:**

various locations in the Luce Township Regional Sewer District including Richland, Hatfield, Sandridge, Eureka, French Island Boat Club and areas in between.

**Activity Progress Narrative:**

The project is 85% complete. The project is scheduled for substantial completion in May 2012.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/246000



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	979	1830	53.50

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-WW-09-088A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-088

**Projected Start Date:**

05/12/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Town of St. Leon

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. Leon, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$20,250.00
<b>Total Budget</b>	\$0.00	\$20,250.00
<b>Total Obligated</b>	\$0.00	\$20,250.00
<b>Total Funds Drawdown</b>	\$10,350.00	\$20,250.00
<b>Program Funds Drawdown</b>	\$10,350.00	\$20,250.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$10,350.00	\$20,250.00
St. Leon, Town of	\$10,350.00	\$20,250.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to increase capacity of the wastewater treatment plant that will soon be close to 90%. New technology and controls are also needed to replace old aged controls.

**Location Description:**

7282 Church Lane  
West Harrison, IN 47060

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-WW-09-088B

**Activity Title:** WasteWater Treatment Plant

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

DR2-09-088

**Project Title:**

Town of St. Leon

**Projected Start Date:**

05/12/2010

**Projected End Date:**

12/31/2011

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

St. Leon, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$695,000.00
<b>Total Budget</b>	\$0.00	\$695,000.00
<b>Total Obligated</b>	\$0.00	\$695,000.00
<b>Total Funds Drawdown</b>	\$138,000.00	\$695,000.00
<b>Program Funds Drawdown</b>	\$138,000.00	\$695,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$138,000.00	\$695,000.00
St. Leon, Town of	\$138,000.00	\$695,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Improve WWTP to increase capacity and replace old and aging technology. The need for additional capacity is urgent due to a growing population around the St. Leon area, the danger of excluding new business development because of capacity constraints and the need to add additional customers due to failing septic systems. Improvements to the system will contribute to the long-term economic recovery of the disaster affected community.

**Location Description:**

7282 Church Lane  
West Harrison, IN 47060

**Activity Progress Narrative:**

The project is complete and OCRA monitoring was performed in March.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	1358	2558	53.09

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-WW-09-089A

**Activity Title:** Administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-089

**Projected Start Date:**

05/13/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Brazil, City of

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Brazil, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$45,000.00
<b>Total Budget</b>	\$0.00	\$45,000.00
<b>Total Obligated</b>	\$0.00	\$45,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$45,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$45,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$45,000.00
Brazil, City of	\$0.00	\$45,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin for project

**Location Description:**

203 E National Avenue  
Brazil, IN 47834

**Activity Progress Narrative:**

Administration is on going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2-WW-09-089B

**Activity Title:** Drinking Water system

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-09-089

**Project Title:**

Brazil, City of

**Projected Start Date:**

05/13/2010

**Projected End Date:**

12/31/2011

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Brazil, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,177,872.00
<b>Total Budget</b>	\$0.00	\$2,177,872.00
<b>Total Obligated</b>	\$0.00	\$2,177,872.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,175,335.90
<b>Program Funds Drawdown</b>	\$0.00	\$2,175,335.90
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,175,335.90
Brazil, City of	\$0.00	\$2,175,335.90
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to make improvements to the water utility of the city. The improvements will include a new ground well, an elevated storage tank, a booster station, water meters and hydrants, and installation of remote monitoring equipment. These improvements will contribute to the long-term economic recovery of this disaster affected community.

**Location Description:**

Various locations through out the city: water tank west of Brazil at Craig Park, new storage tank at intersection os I-70/SR59, water booster half wat between Brazil and US70/SR59 intersections, water lines along White Roack Road, Posey, Mechanic, McGuire, Knight Streets and Chicago Avenue, Murphy Avenue and US 40.

**Activity Progress Narrative:**

Construction is completed. Awaiting payroll information and possible restitution, payment of final invoices, and release of retainage, before submitting Stage One documentation.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/21100



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	5923	10471	56.57

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2-WW-09-090A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-090

**Projected Start Date:**

05/13/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Mooresville, Town of

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Mooresville, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$21,000.00
<b>Total Budget</b>	\$0.00	\$21,000.00
<b>Total Obligated</b>	\$0.00	\$21,000.00
<b>Total Funds Drawdown</b>	\$540.00	\$16,860.00
<b>Program Funds Drawdown</b>	\$540.00	\$16,860.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$540.00	\$16,860.00
Mooresville, Town of	\$540.00	\$16,860.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin for project

**Location Description:**

4 East Harrison Street  
Mooresville, IN 46158

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-WW-09-090B

**Activity Title:** Sewer plant

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-09-090

**Project Title:**

Mooresville, Town of

**Projected Start Date:**

05/13/2010

**Projected End Date:**

12/31/2011

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Mooresville, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,979,000.00
<b>Total Budget</b>	\$0.00	\$5,979,000.00
<b>Total Obligated</b>	\$0.00	\$5,979,000.00
<b>Total Funds Drawdown</b>	\$735,265.40	\$4,031,659.06
<b>Program Funds Drawdown</b>	\$735,265.40	\$4,031,659.06
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$735,265.40	\$4,031,659.06
Mooresville, Town of	\$735,265.40	\$4,031,659.06
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Mooresville project funds will go towards enhancing the wastewater treatment plant capacity and making much needed improvements. This includes replacing existing raw sewage pumps with larger ones, connecting stub-headed pipe to screen channel, installing a 3.5 MGD vertical loop reactor, constructing a flow split structure, constructing two additional secondary clarifiers, constructing a new sludge pump station, converting existing sludge thickening tank to a sludge holding tank, constructing a new Blower Building, upgrading electrical services, and widening/extending/paving current plant drive. The wastewater treatment plant improvements are necessary to the long-term economic recovery of the disaster-affected area.

**Location Description:**

Various locations through out town

**Activity Progress Narrative:**

Received a time extension to October 31, 2012. Construction is approximately 63%.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	4335	8192	52.92

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-WW-09-091A

**Activity Title:** wastewater

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-09-091

**Project Title:**

Oolitic, Town of

**Projected Start Date:**

06/17/2010

**Projected End Date:**

12/31/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Oolitic

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$877,100.00
<b>Total Budget</b>	\$0.00	\$877,100.00
<b>Total Obligated</b>	\$0.00	\$877,100.00
<b>Total Funds Drawdown</b>	\$400,891.48	\$854,993.94
<b>Program Funds Drawdown</b>	\$400,891.48	\$854,993.94
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$400,891.48	\$854,993.94
Oolitic	\$400,891.48	\$854,993.94
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Town of Oolitic will use grant funds to expand the capacity of the current wastewater treatment plant from 180,000 gpd to 350,000 gpd with an increased peak capacity from 360,000 gpd to 710,000 gpd. The main pump station will also be rehabilitated as well as 2,805 linear feet of piping will be replaced. These improvements will contribute to the long-term economic recovery of this disaster affected town.

**Location Description:**

109 Main Street  
Oolitic, Indiana 47451  
at wastewater treatment site and various locations (lines) in the town

**Activity Progress Narrative:**

Wastewater - Construction in Progress. Should be complete in April 2012.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/2805



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	728	1225	59.43

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-WW-09-091B

**Activity Title:** administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-091

**Projected Start Date:**

06/17/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Oolitic, Town of

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Oolitic

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$24,802.00
<b>Total Budget</b>	\$0.00	\$24,802.00
<b>Total Obligated</b>	\$0.00	\$24,802.00
<b>Total Funds Drawdown</b>	\$2,452.00	\$24,802.00
<b>Program Funds Drawdown</b>	\$2,452.00	\$24,802.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,452.00	\$24,802.00
Oolitic	\$2,452.00	\$24,802.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local administration of a wastewater treatment system project.

**Location Description:**

109 Main Street  
Oolitic, Indiana 47451

**Activity Progress Narrative:**

Administration is ongoing - 95% complete

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-WW-09-092A

**Activity Title:** administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-092

**Projected Start Date:**

06/18/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Oakland City

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Oakland City

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$68,200.00
<b>Total Budget</b>	\$0.00	\$68,200.00
<b>Total Obligated</b>	\$0.00	\$68,200.00
<b>Total Funds Drawdown</b>	\$8,000.00	\$68,200.00
<b>Program Funds Drawdown</b>	\$8,000.00	\$68,200.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$8,000.00	\$68,200.00
Oakland City	\$8,000.00	\$68,200.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a wastewater system rehabilitation project

**Location Description:**

210 East Washington Street  
Oakland City, Indiana 47660

**Activity Progress Narrative:**

Administration is on going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-WW-09-092B

**Activity Title:** wastewater

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-09-092

**Project Title:**

Oakland City

**Projected Start Date:**

06/18/2010

**Projected End Date:**

12/31/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Oakland City

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,612,800.00
<b>Total Budget</b>	\$0.00	\$2,612,800.00
<b>Total Obligated</b>	\$0.00	\$2,612,800.00
<b>Total Funds Drawdown</b>	\$479,549.78	\$1,506,816.23
<b>Program Funds Drawdown</b>	\$479,549.78	\$1,506,816.23
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$479,549.78	\$1,506,816.23
Oakland City	\$479,549.78	\$1,506,816.23
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Oakland City will use grant funds to rehabilitate their wastewater treatment system. Lift stations will be rehabilitated, manholes will be replaced and the plant will be upgraded to better handle the current flow and prevent inflow and infiltration events. Much of the current system has outlasted its life expectancy and the proposed rehabilitation will allow the plant and collection system to continue to serve the community. These improvements will contribute to the long-term economic recovery of the disaster affected community.

**Location Description:**

210 East Washington Street  
Oakland City, Indiana 47660  
locations throughout the town and at the treatment plant.

**Activity Progress Narrative:**

Division I (slip-lining) of this project is 93% complete. Division II (treatment plant improvements) is 74% complete. Some delays due to weather, but contractor has been working extra days to keep on schedule. Overall, project is 80% complete.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/36620



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	1325	2588	51.20

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-WW-09-132A

**Activity Title:** local administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-132

**Projected Start Date:**

09/01/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

North Vernon

**Projected End Date:**

03/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

North Vernon, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$58,000.00
<b>Total Budget</b>	\$0.00	\$58,000.00
<b>Total Obligated</b>	\$58,000.00	\$58,000.00
<b>Total Funds Drawdown</b>	\$28,250.00	\$28,250.00
<b>Program Funds Drawdown</b>	\$28,250.00	\$28,250.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$28,250.00	\$28,250.00
North Vernon, City of	\$28,250.00	\$28,250.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a drinking water improvements project

**Location Description:**

Administrative Resources Association  
3200 Sycamore Ct., 1-A  
Columbus, Indiana 47203

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2-WW-09-132B</b>
<b>Activity Title:</b>	<b>drinking water project</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-09-132

**Project Title:**

North Vernon

**Projected Start Date:**

09/01/2010

**Projected End Date:**

03/31/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

North Vernon, City of

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,286,253.00
<b>Total Budget</b>	\$0.00	\$2,286,253.00
<b>Total Obligated</b>	\$2,286,253.00	\$2,286,253.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
North Vernon, City of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The City will use grant funds to make improvements to the drinking water system and to come into compliance with drinking water standards. The proposed project is to make improvements to the distribution system lines that are contributing to the violations of water quality standards. The project includes the replacement of approximately 47,420 feet of existing four inch water mains with new eight inch water lines and the associated valve and hydrants. These improvements will contribute to the long-term economic recovery of the disaster affected community.

**Location Description:**

City of North Vernon, Indiana  
 Tract/Block groups: 9602/1,2,3; 9603/1,2,3; 9604/1,2,3,4; 9605/1,2,3; 9606/1,2,3,4

**Activity Progress Narrative:**

Construction has started and is 25% complete. There are 5 major areas where the hydrants are being installed.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/47420



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	6786	12948	52.41

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-WW-09-133A

**Activity Title:** local administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-133

**Projected Start Date:**

09/08/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Shelburn, Tow of

**Projected End Date:**

03/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Shelburn, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$42,000.00
<b>Total Budget</b>	\$0.00	\$42,000.00
<b>Total Obligated</b>	\$0.00	\$42,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$24,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$24,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$24,500.00
Shelburn, Town of	\$0.00	\$24,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a wastewater system project.

**Location Description:**

West Central Indiana Economic Development District  
1718 Wabash Ave.  
Terre Haute, IN 47807

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2-WW-09-133B

**Activity Title:** sewer system

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-09-133

**Project Title:**

Shelburn, Tow of

**Projected Start Date:**

09/08/2010

**Projected End Date:**

03/31/2012

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Shelburn, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,607,000.00
<b>Total Budget</b>	\$0.00	\$3,607,000.00
<b>Total Obligated</b>	\$0.00	\$3,607,000.00
<b>Total Funds Drawdown</b>	\$1,172,106.00	\$2,321,934.04
<b>Program Funds Drawdown</b>	\$1,172,106.00	\$2,321,934.04
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,172,106.00	\$2,321,934.04
Shelburn, Town of	\$1,172,106.00	\$2,321,934.04
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The proposed project entails making various improvements to all five lift stations for the community in addition to treatment plant improvements in order to meet the requirement of the IDEM Agreed Order. The project will line approximately 5,000 LF of lines. The treatment plant work will mainly consist of a new effluent flow meter, new feed pumps/chemical feed, valve/pipe replacements, new U/V disinfection unit, rehabilitation of tertiary filter, oxidation ditch, new clarifier system and rehabilitation of the existing clarifier into the new digester system. The improvements will contribute to the overall long term recovery of the community. These water system improvements are necessary for the long-term economic recovery of the disaster-affected area.

**Location Description:**

Shelburn, Indiana - various locations throughout the town

**Activity Progress Narrative:**

Project under construction with approximately 90% of the work scope complete. Final items are being completed in order to finish project. Final completion is expected in May 2012.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/5000



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-WW-09-134A

**Activity Title:** local administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-134

**Projected Start Date:**

09/09/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Mt. Vernon

**Projected End Date:**

03/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Mt. Vernon, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$163,000.00
<b>Total Budget</b>	\$0.00	\$163,000.00
<b>Total Obligated</b>	\$0.00	\$163,000.00
<b>Total Funds Drawdown</b>	\$20,000.00	\$163,000.00
<b>Program Funds Drawdown</b>	\$20,000.00	\$163,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$20,000.00	\$163,000.00
Mt. Vernon, City of	\$20,000.00	\$163,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a waste water system project

**Location Description:**

Economic Development Coalition of SW Indiana  
318 Main Street, Suite 400  
Evansville, IN 47708

**Activity Progress Narrative:**

Administration is on going.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-WW-09-134B

**Activity Title:** Sewer system

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-09-134

**Project Title:**

Mt. Vernon

**Projected Start Date:**

09/09/2010

**Projected End Date:**

03/31/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Mt. Vernon, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,409,000.00
<b>Total Budget</b>	\$0.00	\$6,409,000.00
<b>Total Obligated</b>	\$0.00	\$6,409,000.00
<b>Total Funds Drawdown</b>	\$1,879,485.00	\$3,796,285.00
<b>Program Funds Drawdown</b>	\$1,879,485.00	\$3,796,285.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,218,985.00	\$3,796,285.00
Mt. Vernon, City of	\$2,218,985.00	\$3,796,285.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The City will use grant funds to rehabilitate parts of the waste water treatment system and for new construction where needed. The project consists of pump station improvements, installing a 36" diameter force main 4,800' in length, construction of a 3.5 million gallon storage tank and other system improvements. These improvements will contribute to the long-term economic recovery of the disaster affected community.

**Location Description:**

Mt. Vernon  
520 Main Street  
Mt. Vernon, Indiana 47620  
405/1; 406/1,2; 407/1,2,3

**Activity Progress Narrative:**

UV Disinfection work was behind but the contractor is now caught up. Primary Tank #1 was ahead of schedule and the new headworks is a priority at this time as well. Contractor is working on the force main and are scheduled to pour storage basin by mid March. Contractor hopes to have the administration building closed in by the first of May. As of now, no foreseen major issues or problems with this project.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1



# of Linear feet of Public Improvement

0

0/4800

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-WW-09-135A

**Activity Title:** local administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-135

**Projected Start Date:**

09/09/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Boonville, City of

**Projected End Date:**

03/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Boonville, City of

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2012**

N/A

**To Date**

\$107,187.00

**Total Budget**

\$0.00

\$107,187.00

**Total Obligated**

\$0.00

\$107,187.00

**Total Funds Drawdown**

\$4,500.00

\$103,000.00

**Program Funds Drawdown**

\$4,500.00

\$103,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$4,500.00

\$103,000.00

Boonville, City of

\$4,500.00

\$103,000.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

local administration of a sewer system project

**Location Description:**

Economic Development Coalition of SW Indiana  
318 Main Street, Suite 400  
Evansville, IN 47708

**Activity Progress Narrative:**

Administration is on going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-WW-09-135B

**Activity Title:** sewer system

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

DR2-09-135

**Projected Start Date:**

09/09/2010

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Boonville, City of

**Projected End Date:**

03/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Boonville, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,174,500.00
<b>Total Budget</b>	\$0.00	\$4,174,500.00
<b>Total Obligated</b>	\$0.00	\$4,174,500.00
<b>Total Funds Drawdown</b>	\$322,650.94	\$4,034,176.75
<b>Program Funds Drawdown</b>	\$322,650.94	\$4,034,176.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$322,650.94	\$4,034,176.75
Boonville, City of	\$322,650.94	\$4,034,176.75
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The City of Boonville will use grant funds to make improvements to the waste water collection and treatment system. The proposed project consists of construction of a vortex separation unit, scrubber and other equipment to fully contain the cylinders, cleaning the sludge out of the lagoons, installation of approximately 1,000' of 6" and 200' of 10" line for the North CSO to connect to the main force main going to the treatment plant and 1,000' of 6" and 2,000' of 10" for the South CSO. These waste water system improvements are necessary for the long-term economic recovery of the disaster-affected area.

**Location Description:**

City of Boonville, Indiana  
various locations throughout the city  
census tract/blocks: 0306/2,3,4,6,8

**Activity Progress Narrative:**

Start up has been completed. Do not have a certificate of substantial completion because they have not completed one item we added by change order and that is the 72-inch liner under Highway 61. We are waiting on final approval from INDOT. The bulk of everything should be done with the exception of seeding by the end of April or first part of May.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1



# of Linear feet of Public Improvement

0

0/4200

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-WW-09-178A

**Activity Title:** local administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2-WW-09-178

**Project Title:**

Westport, Town of

**Projected Start Date:**

12/07/2010

**Projected End Date:**

06/30/2012

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Westport, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$83,325.00
<b>Total Budget</b>	\$0.00	\$83,325.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Westport, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local administration of a wastewater project.

**Location Description:**

SIRPC  
PO Box 764  
Versailles, Indiana 47042

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / Y

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2-WW-09-178B

**Activity Title:** sewer facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-WW-09-178

**Project Title:**

Westport, Town of

**Projected Start Date:**

12/07/2010

**Projected End Date:**

06/30/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Westport, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,718,000.00
<b>Total Budget</b>	\$500,000.00	\$3,718,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Westport, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Westport is under an Agreed Order with the Indiana Department of Environmental Management due to sanitary sewer overflows. The Town of Westport's aging wastewater system is in need of significant rehabilitation. The project will include cured-in-place relining of the collection system with new service laterals, manhole rehabilitation and improvements to the waste stabilization lagoons. These improvements will contribute to the long-term economic recovery of this flood affected community.

**Location Description:**

The entire Town of Westport and a small section of Sand Creek Township in Decatur County Indiana.  
Census Tract 9695/ BG  
3000,2001,3002,3005,3007,3006,3070,3074,3051,03065,3066,3010,3014,3015,3061,3018,2005,2006,2008

**Activity Progress Narrative:**

Project was bid out, ROF awarded in December, 2011. Contracts are dated Dec. 1 and construction began on all three (3) divisions in late February, 2012.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/49900



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	718	1163	61.74

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-WW-09-180A

**Activity Title:** local administration

**Activity Category:**

Administration

**Activity Status:**

Cancelled

**Project Number:**

DR2-WW-09-180

**Project Title:**

Reynolds, Town of

**Projected Start Date:**

12/20/2010

**Projected End Date:**

06/30/2013

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Reynolds, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$15,149.00)	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a wastewater treatment system improvement project

**Location Description:**

KIRPC  
PO Box 127  
Monon, IN 47959

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-WW-09-180B  
**Activity Title:** wastewater system improvements

**Activity Category:**  
 Construction/reconstruction of water/sewer lines or systems

**Activity Status:**  
 Cancelled

**Project Number:**  
 DR2-WW-09-180

**Project Title:**  
 Reynolds, Town of

**Projected Start Date:**  
 12/20/2010

**Projected End Date:**  
 06/30/2013

**Benefit Type:**  
 Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 Reynolds, Town of

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$491,000.00)	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The Town of Reynolds will use Disaster Funds to make improvements to the wastewater treatment system. The Town received an early warning sewer ban from the Indiana Department of Environmental Management due to excessive e-coli limits in their lagoon system which limits the Town’s ability to grow. Improvements include and algae wheel treatment system, primary, secondary and tertiary clarifiers, disinfection system, and a new wastewater treatment plant control building. These improvements will contribute to the overall economic recovery of this disaster affected area.

**Location Description:**

Northwest side of the Town of Reynolds located in White County, IN on CR N, 100 W

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	323	629	51.35

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-WW-09-181A

**Activity Title:** Admin

**Activity Category:**

Administration

**Project Number:**

DR2-WW-09-181

**Projected Start Date:**

12/21/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Pulaski County

**Projected End Date:**

01/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Pulaski County

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$17,681.00
<b>Total Budget</b>	\$0.00	\$17,681.00
<b>Total Obligated</b>	\$0.00	\$17,681.00
<b>Total Funds Drawdown</b>	\$0.00	\$12,340.50
<b>Program Funds Drawdown</b>	\$0.00	\$12,340.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$12,340.50
Pulaski County	\$0.00	\$12,340.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

ADMIN

**Location Description:**

PO Box 127  
Monon, IN 47959

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-WW-09-181B

**Activity Title:** Wastewater improvements

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-WW-09-181

**Project Title:**

Pulaski County

**Projected Start Date:**

12/21/2010

**Projected End Date:**

01/31/2014

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Pulaski County

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$569,572.00
<b>Total Budget</b>	\$0.00	\$569,572.00
<b>Total Obligated</b>	\$0.00	\$569,572.00
<b>Total Funds Drawdown</b>	\$274,865.88	\$352,456.32
<b>Program Funds Drawdown</b>	\$274,865.88	\$352,456.32
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$274,865.88	\$352,456.32
Pulaski County	\$274,865.88	\$352,456.32
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Pulaski County will use grant funds to construct a sanitary sewer project for the unincorporated community of Star City in Pulaski County. The collection system will be a vacuum system with 8" and 4" mains. The collection system will also include one vacuum/lift station, which will include valves, service laterals, road restoration, alley and drive restoration, one highway bore, storm drain restoration, and a small building for the vacuum system. The project is vital to the long-term recovery of the disaster-affected area.

**Location Description:**

Star City and Winamac, Indiana

**Activity Progress Narrative:**

85% complete Project continues; no known issues.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/16695



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-WW-09-198A

**Activity Title:** local administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-198

**Projected Start Date:**

12/29/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Crothersville

**Projected End Date:**

07/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Crothersville, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$28,320.00
<b>Total Budget</b>	\$0.00	\$28,320.00
<b>Total Obligated</b>	\$28,320.00	\$28,320.00
<b>Total Funds Drawdown</b>	\$14,500.00	\$14,500.00
<b>Program Funds Drawdown</b>	\$14,500.00	\$14,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$14,500.00	\$14,500.00
Crothersville, Town of	\$14,500.00	\$14,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a wastewater system project

**Location Description:**

Administrative Resources Association  
3200 Sycamore Court, 1A  
Columbus, IN 47203

**Activity Progress Narrative:**

Administration is ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-WW-09-198B  
**Activity Title:** wastewater improvements

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-09-198

**Project Title:**

Crothersville

**Projected Start Date:**

12/29/2010

**Projected End Date:**

07/31/2013

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Crothersville, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,400,588.00
<b>Total Budget</b>	\$0.00	\$1,400,588.00
<b>Total Obligated</b>	\$1,400,588.00	\$1,400,588.00
<b>Total Funds Drawdown</b>	\$176,237.18	\$176,237.18
<b>Program Funds Drawdown</b>	\$176,237.18	\$176,237.18
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$176,237.18	\$176,237.18
Crothersville, Town of	\$176,237.18	\$176,237.18
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

In order for the Town to comply with their Agreed Order in operating the sewage collection system and wastewater treatment system efficiently and effectively, improvements to the sewage collection and treatment facilities are necessary. The project will include the addition of approximately 1,475 lineal feet of piping improvements, installation of an influent flow meter and flow control valve, removal of an inoperable grit system and installation of a new system, new clarifier, rehabilitate existing clarifiers and the installation of an UV system. These improvements will contribute to the overall economic recovery of this disaster affected community.

**Location Description:**

At the wastewater treatment plant in Crothersville, Indiana and the west and east sides of US 31 and at 3 crossings under US 31.

**Activity Progress Narrative:**

This project began in January 2012 with mobilization. Construction is ongoing. March, 2012, the dewatering pumps were moved and clarifier excavation and piping began.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/1475



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	685	1118	61.27

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2ER-011-001A  
**Activity Title:** Administration-City of Alexandria

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2ER-011-001

**Project Title:**

Alexandra- Emergency Repair

**Projected Start Date:**

02/01/2011

**Projected End Date:**

08/31/2012

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

CITY OF ALEXANDRIA

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$8,000.00
<b>Total Budget</b>	\$8,000.00	\$8,000.00
<b>Total Obligated</b>	\$8,000.00	\$8,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Admin for project

**Location Description:**

Admin for the City of Alexandria

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2ER-011-001C

**Activity Title:** Rehabilitation-City of Alexandria

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

DR2ER-011-001

**Project Title:**

Alexandria- Emergency Repair

**Projected Start Date:**

02/01/2011

**Projected End Date:**

08/31/2012

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

CITY OF ALEXANDRIA

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$92,000.00
<b>Total Budget</b>	\$92,000.00	\$92,000.00
<b>Total Obligated</b>	\$92,000.00	\$92,000.00
<b>Total Funds Drawdown</b>	\$17,040.03	\$17,040.03
<b>Program Funds Drawdown</b>	\$17,040.03	\$17,040.03
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

City of Alexandria, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>		<b>Cumulative Actual Total / Expected</b>	
	<b>Total</b>		<b>Total</b>	
<b># of Housing Units</b>	0		0/5	
<b># of Singlefamily Units</b>	0		0/5	

**Beneficiaries Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>		
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total Low/Mod%</b>



# of Households	0	0	0	0/5	0/0	0/5	0
# Renter Households	0	0	0	0/5	0/0	0/5	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2ES-011-001A  
**Activity Title:** Rehabilitation - Energy Conservation Solutions

**Activity Category:**  
 Rehabilitation/reconstruction of public facilities

**Activity Status:**  
 Completed

**Project Number:**  
 DR2ES-011-001

**Project Title:**  
 Emergency Conservation Solutions Inc

**Projected Start Date:**  
 02/18/2011

**Projected End Date:**  
 12/31/2011

**Benefit Type:**  
 Direct Benefit (Persons)

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 Energy Conservation Solutions Inc

Overall	Jan 1 thru Mar 31, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$467,637.09
<b>Total Budget</b>	(\$19,122.38)	\$467,637.09
<b>Total Obligated</b>	(\$19,122.38)	\$467,637.09
<b>Total Funds Drawdown</b>	\$0.00	\$467,637.09
<b>Program Funds Drawdown</b>	\$0.00	\$467,637.09
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$364,971.72
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of the States emergency shelters to bring them up to code and provide weatherization services is an essential part of the State of Indiana’s disaster planning activities. The States Emergency Shelter network provides the first line of housing services when a disaster strikes and are key components of the states initial response.

**Location Description:**

Indiana

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total	Low/Mod%



# of Persons	0	0	0	485/100	0/0	511/100	94.91
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2ES-011-002A</b>
<b>Activity Title:</b>	<b>Rehabilitation - Thompson Thrift Inc</b>

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

DR2ES-011-002

**Projected Start Date:**

02/18/2011

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Thompson Thrift Inc

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Thompson Thrift Inc

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,266,429.40
<b>Total Budget</b>	\$266,429.40	\$6,266,429.40
<b>Total Obligated</b>	\$266,429.40	\$6,266,429.40
<b>Total Funds Drawdown</b>	\$1,616,604.24	\$6,266,429.40
<b>Program Funds Drawdown</b>	\$1,616,604.24	\$6,266,429.40
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,828,883.41
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of the States emergency shelters to bring them up to code and provide weatherization services is an essential part of the State of Indiana’s disaster planning activities. The States Emergency Shelter network provides the first line of housing services when a disaster strikes and are key components of the states initial response.

**Location Description:**

Indiana

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total Low/Mod%</b>	



# of Persons	0	0	0	473/100	0/0	477/100	99.16
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2H-011-001A

**Activity Title:** New Construction - Guerin Inc

**Activity Category:**

Affordable Rental Housing (KRW and Ike Grants Only)

**Project Number:**

DR2H-011-001

**Projected Start Date:**

03/24/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Guerin Inc

**Projected End Date:**

09/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Guerin Inc.

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$560,000.00
<b>Total Budget</b>	\$0.00	\$560,000.00
<b>Total Obligated</b>	\$0.00	\$560,000.00
<b>Total Funds Drawdown</b>	\$134,477.00	\$431,771.50
<b>Program Funds Drawdown</b>	\$134,477.00	\$431,771.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$79,892.00
Guerin Inc.	\$0.00	\$79,892.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of new housing

**Location Description:**

Gerogetown, Floyd County, IN

**Activity Progress Narrative:**

At 98% and 95% completion on 1005 and 1006 Sister Barbara Way, respectively. Final construction meeting is being held today. Punch is scheduled for 4/4/2012. David Pugh is scheduled for the final inspection on 4/17/2012. Final draw will be submitted 4/18/2012. There have been no issues with the project and certificate of occupancy will be presented on 4/15/2012.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/5
<b># of Multifamily Units</b>	0	0/5



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/5	0/5	0
# Renter Households	0	0	0	0/0	0/5	0/5	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2H-011-002A

**Activity Title:** Rehabilitation - Lincoln West Apts

**Activity Category:**

Affordable Rental Housing (KRW and Ike Grants Only)

**Project Number:**

DR2H-011-002

**Projected Start Date:**

01/27/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Lincoln West Apts

**Projected End Date:**

07/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

LaCasa Inc

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,012,000.00
<b>Total Budget</b>	\$0.00	\$1,012,000.00
<b>Total Obligated</b>	\$0.00	\$1,012,000.00
<b>Total Funds Drawdown</b>	\$78,514.54	\$1,007,000.00
<b>Program Funds Drawdown</b>	\$78,514.54	\$1,007,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$361,417.22
LaCasa Inc	\$0.00	\$361,417.22
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Goshen, Elkhart county, IN

**Activity Progress Narrative:**

A contract was signed with DJ Construction on 6/21/11. Construction was completed in late November. The certificate of occupancy was issued on 12/1/11. Initial tenant move-in began the week of 12/19/11. The project achieved full occupancy on 2/24/12.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/15
<b># of Multifamily Units</b>	0	0/15



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/15	0/0	0/15	0
# Renter Households	0	0	0	0/15	0/0	0/15	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>DR2H-011-004A</b>
<b>Activity Title:</b>	<b>Administration - SEND</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2H-011-004

**Project Title:**

Southeast Neighborhood Development

**Projected Start Date:**

05/26/2011

**Projected End Date:**

11/26/2012

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Southeast Neighborhood Development Inc

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,000.00
<b>Total Budget</b>	\$0.00	\$10,000.00
<b>Total Obligated</b>	\$0.00	\$10,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Southeast Neighborhood Development Inc	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Indianapolis, Marion County, IN

**Activity Progress Narrative:**

Project has been assigned to a contractor. Currently working on budget modification to adjust for ineligible reserve accounts.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2H-011-004B  
**Activity Title:** Rehabilitation - SEND

**Activity Category:**

Affordable Rental Housing (KRW and Ike Grants Only)

**Project Number:**

DR2H-011-004

**Projected Start Date:**

05/26/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Southeast Neighborhood Development

**Projected End Date:**

11/26/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Southeast Neighborhood Development Inc

**Overall**

	Jan 1 thru Mar 31, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$495,821.00
<b>Total Budget</b>	\$0.00	\$495,821.00
<b>Total Obligated</b>	\$0.00	\$495,821.00
<b>Total Funds Drawdown</b>	\$0.00	\$13,248.00
<b>Program Funds Drawdown</b>	\$0.00	\$13,248.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Southeast Neighborhood Development Inc	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Indianapolis, Marion County, IN

**Activity Progress Narrative:**

Construction work has not been stated yet.

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/7	
# of Singlefamily Units	0		0/7	

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%



# of Households	0	0	0	0/0	0/7	0/7	0
# Renter Households	0	0	0	0/0	0/7	0/7	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2H-011-004C

**Activity Title:** Relocation - SEND

**Activity Category:**

Relocation payments and assistance

**Project Number:**

DR2H-011-004

**Projected Start Date:**

05/26/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Southeast Neighborhood Development

**Projected End Date:**

11/26/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Southeast Neighborhood Development Inc

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,000.00
<b>Total Budget</b>	\$0.00	\$2,000.00
<b>Total Obligated</b>	\$0.00	\$2,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Southeast Neighborhood Development Inc	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Relocation payments and assistance

**Location Description:**

Indianapolis, Marion County, IN

**Activity Progress Narrative:**

We are not ready for relocation yet.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod%</b>
<b># of Households</b>	0	0	0	0/0	0/1	0/1	0





**Grantee Activity Number:** DR2H-011-004D

**Activity Title:** Acquisition - SEND

**Activity Category:**

Acquisition - general

**Project Number:**

DR2H-011-004

**Projected Start Date:**

05/26/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Southeast Neighborhood Development

**Projected End Date:**

11/26/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Southeast Neighborhood Development Inc

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$26,000.00
<b>Total Budget</b>	\$0.00	\$26,000.00
<b>Total Obligated</b>	\$0.00	\$26,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$26,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$26,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Southeast Neighborhood Development Inc	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - general

**Location Description:**

Indianapolis, Marion County, IN

**Activity Progress Narrative:**

All units have been acquired and claimed.

**Accomplishments Performance Measures**

	<b>This Report Period</b>		<b>Cumulative Actual Total / Expected</b>	
	<b>Total</b>		<b>Total</b>	
<b># of Housing Units</b>	0		0/2	
<b># of Singlefamily Units</b>	0		0/2	

**Beneficiaries Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>		
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total Low/Mod%</b>



# of Households	0	0	0	0/0	0/2	0/2	0
# Renter Households	0	0	0	0/0	0/2	0/2	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>DR2H-09-102A</b>
<b>Activity Title:</b>	<b>Rehabilitation - Amber Woods</b>

**Activity Category:**

Affordable Rental Housing (KRW and Ike Grants Only)

**Project Number:**

DR2H-09-102

**Projected Start Date:**

09/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Amber Woods

**Projected End Date:**

09/01/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Amber Woods, LP

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$500,000.00
<b>Total Budget</b>	\$0.00	\$500,000.00
<b>Total Obligated</b>	\$0.00	\$500,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$495,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$495,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$495,000.00
Amber Woods, LP	\$0.00	\$495,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Indianapolis, Marion county, IN

**Activity Progress Narrative:**

Project and lease up complete. Currently working on submitting the close out documents.

**Accomplishments Performance Measures**

	<b>This Report Period</b>		<b>Cumulative Actual Total / Expected</b>	
	<b>Total</b>		<b>Total</b>	
<b># of Housing Units</b>	0		0/6	
<b># of Multifamily Units</b>	0		0/6	

**Beneficiaries Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>		
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total Low/Mod%</b>



# of Households	0	0	0	0/6	0/0	0/6	0
# Renter Households	0	0	0	0/6	0/0	0/6	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2H-09-105A  
**Activity Title:** New Construction - Millstone Pointe LP

**Activity Category:**  
 Affordable Rental Housing (KRW and Ike Grants Only)

**Activity Status:**  
 Completed

**Project Number:**  
 DR2H-09-105

**Project Title:**  
 Millstone Pointe

**Projected Start Date:**  
 08/20/2010

**Projected End Date:**  
 08/20/2012

**Benefit Type:**  
 Direct Benefit (Households)

**Completed Activity Actual End Date:**  
 01/25/2012

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 Millstone Pointe LP

Overall	Jan 1 thru Mar 31, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$400,000.00
<b>Total Budget</b>	\$0.00	\$400,000.00
<b>Total Obligated</b>	\$0.00	\$400,000.00
<b>Total Funds Drawdown</b>	\$5,000.00	\$400,000.00
<b>Program Funds Drawdown</b>	\$5,000.00	\$400,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$395,000.00
Millstone Pointe LP	\$0.00	\$395,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
 Construction of new housing

**Location Description:**  
 Greencastle, Putnam County, IN

**Activity Progress Narrative:**  
 project complete

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	7	7/7
# of Multifamily Units	7	7/7

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%



# of Households	3	4	7	3/0	4/7	7/7	100.00
# Renter Households	3	4	7	3/0	4/7	7/7	100.00

### Activity Locations

Address	City	County	State	Zip	Status / Accept
104 Millstone Pointe Dr	Greencastle		Indiana	46135-	Match / N

### Other Funding Sources Budgeted - Detail

#### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2H-09-110A

**Activity Title:** New Construction - CAPE Place

**Activity Category:**

Affordable Rental Housing (KRW and Ike Grants Only)

**Project Number:**

DR2H-09-110

**Projected Start Date:**

02/25/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

CAPE Place

**Projected End Date:**

08/25/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

CAPE Place, LLC

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$400,000.00
<b>Total Budget</b>	\$0.00	\$400,000.00
<b>Total Obligated</b>	\$0.00	\$400,000.00
<b>Total Funds Drawdown</b>	\$72,500.00	\$395,000.00
<b>Program Funds Drawdown</b>	\$72,500.00	\$395,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
CAPE Place, LLC	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of new housing

**Location Description:**

Princeton, Gibson County, IN

**Activity Progress Narrative:**

Construction of the project is complete. Certificates of Occupancy were issued as of March 23, 2012. Lease-up has commenced.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/7
<b># of Multifamily Units</b>	0	0/7



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/7	0/0	0/7	0
# Renter Households	0	0	0	0/7	0/0	0/7	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2H-09-115A

**Activity Title:** Administration - St George Apts

**Activity Category:**

Administration

**Project Number:**

DR2H-09-115

**Projected Start Date:**

10/22/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

St. George Apartments

**Projected End Date:**

04/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Partners In Housing Development Corp

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,000.00
<b>Total Budget</b>	\$0.00	\$10,000.00
<b>Total Obligated</b>	\$0.00	\$10,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Partners In Housing Development Corp	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration funds

**Location Description:**

2811 E 10th Street, Suite D, Indianapolis, IN 46201

**Activity Progress Narrative:**

Final Claim has been submitted.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2H-09-115B

**Activity Title:** Rehabilitation - St George Apts

**Activity Category:**

Affordable Rental Housing (KRW and Ike Grants Only)

**Project Number:**

DR2H-09-115

**Projected Start Date:**

10/22/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

St. George Apartments

**Projected End Date:**

04/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Partners In Housing Development Corp

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$746,560.55
<b>Total Budget</b>	\$0.00	\$746,560.55
<b>Total Obligated</b>	\$0.00	\$746,560.55
<b>Total Funds Drawdown</b>	\$0.00	\$733,098.14
<b>Program Funds Drawdown</b>	\$0.00	\$733,098.14
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$677,195.78
Partners In Housing Development Corp	\$0.00	\$677,195.78
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of 58 rental units

**Location Description:**

2101 Boulevard, Indianapolis, Marion County, IN

**Activity Progress Narrative:**

Units are complete. Close out in process.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/1

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/58
<b># of Multifamily Units</b>	0	0/58



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/58	0/0	0/58	0
# Renter Households	0	0	0	0/58	0/0	0/58	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2H-09-115C</b>
<b>Activity Title:</b>	<b>Relocation - St George Apts</b>

**Activity Category:**  
Relocation payments and assistance

**Activity Status:**  
Under Way

**Project Number:**  
DR2H-09-115

**Project Title:**  
St. George Apartments

**Projected Start Date:**  
10/22/2009

**Projected End Date:**  
04/30/2011

**Benefit Type:**  
Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Partners In Housing Development Corp

Overall	Jan 1 thru Mar 31, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$7,939.45
<b>Total Budget</b>	\$0.00	\$7,939.45
<b>Total Obligated</b>	\$0.00	\$7,939.45
<b>Total Funds Drawdown</b>	\$0.00	\$7,939.45
<b>Program Funds Drawdown</b>	\$0.00	\$7,939.45
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,939.45
Partners In Housing Development Corp	\$0.00	\$7,939.45
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Relocation payments and assistance

**Location Description:**  
2101 Boulevard, Indianapolis, Marion County, IN

**Activity Progress Narrative:**  
No activity.

**Accomplishments Performance Measures**  
No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/58	0/0	0/58	0



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2H-09-121A  
**Activity Title:** New Construction - Preston Pointe

**Activity Category:**  
 Affordable Rental Housing (KRW and Ike Grants Only)

**Activity Status:**  
 Under Way

**Project Number:**  
 DR2H-09-121

**Project Title:**  
 Preston Pointe

**Projected Start Date:**  
 09/17/2010

**Projected End Date:**  
 09/17/2012

**Benefit Type:**  
 Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 Preston Pointe LP

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$500,000.00	\$500,000.00
Total Obligated	\$500,000.00	\$500,000.00
Total Funds Drawdown	\$495,000.00	\$495,000.00
Program Funds Drawdown	\$495,000.00	\$495,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
 Affordable Rental Housing (KRW and Ike Grants Only)

**Location Description:**  
 Indianapolis, Marion County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/7
# of Multifamily Units	0	0/7



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/7	0/7	0
# Renter Households	0	0	0	0/0	0/7	0/7	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2H-09-125A</b>
<b>Activity Title:</b>	<b>Rehabilitation -Wabash Senior Citizens Housing Inc</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2H-09-125

**Projected Start Date:**

01/08/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Wabash Senior Citizens Housing Inc

**Projected End Date:**

07/21/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Wabash Senior Citizens Housing Inc

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$675,348.91
<b>Total Budget</b>	\$0.00	\$675,348.91
<b>Total Obligated</b>	\$0.00	\$675,348.91
<b>Total Funds Drawdown</b>	\$0.00	\$675,348.91
<b>Program Funds Drawdown</b>	\$0.00	\$675,348.91
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$675,348.91
Wabash Senior Citizens Housing Inc	\$0.00	\$675,348.91
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Terre Haute, Vigo County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/0
<b>#Sites re-used</b>	0	0/0

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>



# of Housing Units	0	0/25
# of Multifamily Units	0	0/25

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	26/25	0/0	26/25	100.00
# Renter Households	0	0	0	26/25	0/0	26/25	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2H-09-128A

**Activity Title:** Rehabilitation - Barton Apartments

**Activity Category:**

Affordable Rental Housing (KRW and Ike Grants Only)

**Project Number:**

DR2H-09-128

**Projected Start Date:**

08/12/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Barton Apartments

**Projected End Date:**

02/28/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Indianapolis Housing Agency

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$200,000.00
<b>Total Budget</b>	\$0.00	\$200,000.00
<b>Total Obligated</b>	\$0.00	\$200,000.00
<b>Total Funds Drawdown</b>	\$42,366.00	\$195,000.00
<b>Program Funds Drawdown</b>	\$42,366.00	\$195,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$100,953.50
Indianapolis Housing Agency	\$0.00	\$100,953.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Indianapolis, Marion County, IN

**Activity Progress Narrative:**

Barton Tower Apartments with Sheil Sexton, Inc.: Construction started August 2010 and is scheduled for completion July 22, 2012. We have started construction on 247 units and 161 units are complete. The project contains 246 residential units and 1 office space. One of those units will remain off line and used for community services. The renovation is divided into 9 phases. The first phase included 37 units, the second phase included 57 units. The third phase includes 38 units and these units were completed in November, 2011. Phase 4 is 76 residential units and Phase 5 is 39 units , scheduled for completion July 22, 2012. Phase 6 is the midtown office renovation. Phase 7 is the first floor common areas, computer lab and office spaces. Phase 8 is the 15 floor common areas and community kitchen. Phase 9 is the laundry rooms. Phases 6-9 are scheduled for completion July 22, 2012. The 38 unit of the first phase will remain utilized as construction office/space and will be turned over at the end of the renovation contract. The building's plumbing and heating systems are being replaced, as such all units are receiving new plumbing fixtures. The units will also receive new kitchen cabinets, flooring, paint, blinds, entrance doors and a new electronic key system



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/297
# of Multifamily Units	0	0/297

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/297	0/0	0/297	0
# Renter Households	0	0	0	0/297	0/0	0/297	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** DR2H-09-129A

**Activity Title:** Acquisition - Village at Whitewater

**Activity Category:**

Acquisition - general

**Project Number:**

DR2H-09-129

**Projected Start Date:**

09/15/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Village at Whitewater LP

**Projected End Date:**

08/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village at Whitewater LP

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$300,000.00
<b>Total Budget</b>	\$0.00	\$300,000.00
<b>Total Obligated</b>	\$0.00	\$300,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$300,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$300,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$300,000.00
Village at Whitewater LP	\$0.00	\$300,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition

**Location Description:**

Richmond, Wayne County, IN

**Activity Progress Narrative:**

Project complete.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod%</b>
<b># of Households</b>	22	32	54	22/54	32/0	54/54	100.00



## Activity Locations

Address	City	County	State	Zip	Status / Accept
5100 Whitewater Avenue	Richmond		Indiana	47374-	Match / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2H-09-129B

**Activity Title:** New Construction - Village at Whitewater

**Activity Category:**

Affordable Rental Housing (KRW and Ike Grants Only)

**Project Number:**

DR2H-09-129

**Projected Start Date:**

09/15/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Village at Whitewater LP

**Projected End Date:**

08/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village at Whitewater LP

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,136,899.00
<b>Total Budget</b>	\$0.00	\$4,136,899.00
<b>Total Obligated</b>	\$0.00	\$4,136,899.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,131,899.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,131,899.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,952,188.85
Village at Whitewater LP	\$0.00	\$2,952,188.85
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of new housing

**Location Description:**

Richmond, Wayne County, IN

**Activity Progress Narrative:**

Project complete.

**Accomplishments Performance Measures**

	<b>This Report Period</b>		<b>Cumulative Actual Total / Expected</b>	
	<b>Total</b>		<b>Total</b>	
<b># of Housing Units</b>	54		54/54	
<b># of Multifamily Units</b>	54		54/54	

**Beneficiaries Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>		
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total Low/Mod%</b>



# of Households	22	32	54	22/54	32/0	54/54	100.00
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### Activity Locations

Address	City	County	State	Zip	Status / Accept
5100 Whitewater Avenue	Richmond		Indiana	47374-	Match / N

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2H-09-130A

**Activity Title:** Administration - Housing Opportunities

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2H-09-130

**Project Title:**

Housing Opportunities Inc

**Projected Start Date:**

08/13/2010

**Projected End Date:**

02/28/2012

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Housing Opportunities Inc

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,262.00
<b>Total Budget</b>	\$0.00	\$6,262.00
<b>Total Obligated</b>	\$0.00	\$6,262.00
<b>Total Funds Drawdown</b>	\$3,000.27	\$6,262.00
<b>Program Funds Drawdown</b>	\$3,000.27	\$6,262.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Housing Opportunities Inc	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local administration

**Location Description:**

LaPorte County, IN

**Activity Progress Narrative:**

Staff hours to administer the job.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2H-09-130B

**Activity Title:** Rehabilitation - Housing Opportunities

**Activity Category:**

Affordable Rental Housing (KRW and Ike Grants Only)

**Project Number:**

DR2H-09-130

**Projected Start Date:**

08/13/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing Opportunities Inc

**Projected End Date:**

02/28/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Housing Opportunities Inc

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$214,260.00
<b>Total Budget</b>	\$0.00	\$214,260.00
<b>Total Obligated</b>	\$0.00	\$214,260.00
<b>Total Funds Drawdown</b>	\$60,389.65	\$77,644.66
<b>Program Funds Drawdown</b>	\$60,389.65	\$77,644.66
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Housing Opportunities Inc	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

LaPorte County, IN

**Activity Progress Narrative:**

All homes are under contract and rehab is in progress. All rehab expected to be completed by May 2012.

**Accomplishments Performance Measures**

	<b>This Report Period</b>		<b>Cumulative Actual Total / Expected</b>	
	<b>Total</b>		<b>Total</b>	
<b># of Housing Units</b>	0		0/4	
<b># of Singlefamily Units</b>	0		0/4	

**Beneficiaries Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>		
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total Low/Mod%</b>



# of Households	0	0	0	0/4	0/0	0/4	0
# Renter Households	0	0	0	0/4	0/0	0/4	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2H-09-130C

**Activity Title:** Relocation - Housing Opportunities

**Activity Category:**

Relocation payments and assistance

**Project Number:**

DR2H-09-130

**Projected Start Date:**

08/13/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing Opportunities Inc

**Projected End Date:**

02/28/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Housing Opportunities Inc

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,400.00
<b>Total Budget</b>	\$0.00	\$2,400.00
<b>Total Obligated</b>	\$0.00	\$2,400.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Housing Opportunities Inc	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Relocation payments and assistance

**Location Description:**

LaPorte County, IN

**Activity Progress Narrative:**

No activity

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/1	0/0	0/1	0



# Renter Households	0	0	0	0/1	0/0	0/1	0
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2H-09-131A

**Activity Title:** Administration - Fountain View Apts

**Activity Category:**

Administration

**Project Number:**

DR2H-09-131

**Projected Start Date:**

07/22/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Fountain View Sr Apts

**Projected End Date:**

01/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Southeast Neighborhood Development Inc

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,000.00
<b>Total Budget</b>	\$0.00	\$10,000.00
<b>Total Obligated</b>	\$0.00	\$10,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$10,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$10,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$8,142.53
Southeast Neighborhood Development Inc	\$0.00	\$8,142.53
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Indianapolis, Marion County, IN

**Activity Progress Narrative:**

Working on project close out and completion.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>DR2H-09-131B</b>
<b>Activity Title:</b>	<b>Rehabilitation - Fountain View Apts</b>

**Activity Category:**  
Affordable Rental Housing (KRW and Ike Grants Only)

**Project Number:**  
DR2H-09-131

**Projected Start Date:**  
07/22/2010

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Fountain View Sr Apts

**Projected End Date:**  
01/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Southeast Neighborhood Development Inc

Overall	Jan 1 thru Mar 31, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,180,000.00
<b>Total Budget</b>	\$0.00	\$1,180,000.00
<b>Total Obligated</b>	\$0.00	\$1,180,000.00
<b>Total Funds Drawdown</b>	\$63,440.84	\$1,038,757.19
<b>Program Funds Drawdown</b>	\$63,440.84	\$1,038,757.19
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$74,206.00
Southeast Neighborhood Development Inc	\$0.00	\$74,206.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Rehabilitation/reconstruction of residential structures

**Location Description:**  
Indianapolis, Marion County, IN

**Activity Progress Narrative:**  
Project shut down during the months of December and January due to inclement weather/rain. In March, the contractor began mulching tree trunks, branches etc. and sold for mulch. Late March, the turf reinforcing mat on the levee slope at the S.E. end because this was the only area accessible because of the high river. The contractor installed about 132 longitudinal lineal feet x 35 ft in length but was stopped by the engineer for improper material and installation procedures. This is now needing to be removed and backfilled to proper grade. EVLAD is waiting responses from the manufacturer and supplier to see why the materials supplied for the Project ar not as indicated on their details and product brochures. Work performed and found to be acceptable, or stored materials on-site is \$157,000 in December, \$0 in January, and \$14,000 in February.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Housing Units</b>	0	0/22
<b># of Multifamily Units</b>	0	0/22

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/22	0/0	0/22	0
# Renter Households	0	0	0	0/22	0/0	0/22	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2H-09-131C  
**Activity Title:** Relocation - Fountain View Apts

**Activity Category:**  
 Relocation payments and assistance

**Activity Status:**  
 Under Way

**Project Number:**  
 DR2H-09-131

**Project Title:**  
 Fountain View Sr Apts

**Projected Start Date:**  
 07/22/2010

**Projected End Date:**  
 01/31/2012

**Benefit Type:**  
 Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 Southeast Neighborhood Development Inc

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$340.00	\$1,723.50
Program Funds Drawdown	\$340.00	\$1,723.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
 Relocation payments and assistance

**Location Description:**  
 Indianapolis, Marion County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**  
 No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/22	0/0	0/22	0



# Renter Households	0	0	0	0/22	0/0	0/22	0
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** DR2H-09-132A

**Activity Title:** Rehabilitation - SO 38th St LLC

**Activity Category:**

Affordable Rental Housing (KRW and Ike Grants Only)

**Project Number:**

DR2H-09-132

**Projected Start Date:**

07/26/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

SO 38th Street LLC

**Projected End Date:**

07/26/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

SO 38th Street LLC

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,630,000.00
<b>Total Budget</b>	\$0.00	\$5,630,000.00
<b>Total Obligated</b>	\$0.00	\$5,630,000.00
<b>Total Funds Drawdown</b>	\$676,580.64	\$2,422,550.29
<b>Program Funds Drawdown</b>	\$676,580.64	\$2,422,550.29
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$751,346.48
SO 38th Street LLC	\$0.00	\$751,346.48
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Indianapolis, Marion County, IN

**Activity Progress Narrative:**

This quarter we received final lead clearance on buildings 58, 49,48,47 & 46. We have completed building 58 and it is 80% leased. We are expecting completion of Buildings 49 and 48 by March 30th and then the lease up on those will begin. Work is continuing on Buildings 47 through 37, 1 and 11 with a final completion date for interior work of 6/30/2012.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	28	28/235
<b># of Multifamily Units</b>	28	28/235



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	17	11	28	17/0	11/235	28/235	100.00
# Renter Households	17	11	28	17/0	11/235	28/235	100.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
3720 Wingate Dr	Indianapolis		Indiana	46235-	Match / N
3693 Governours Ct	Indianapolis		Indiana	46235-	Match / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** DR2H-09-133A  
**Activity Title:** New Construction - East Village of Avondale

**Activity Category:**  
 Affordable Rental Housing (KRW and Ike Grants Only)

**Activity Status:**  
 Under Way

**Project Number:**  
 DR2H-09-133

**Project Title:**  
 East Village at Avondale

**Projected Start Date:**  
 12/15/2010

**Projected End Date:**  
 08/01/2012

**Benefit Type:**  
 Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 East Village at Avondale LP

Overall	Jan 1 thru Mar 31, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,376,553.00
<b>Total Budget</b>	\$0.00	\$3,376,553.00
<b>Total Obligated</b>	\$0.00	\$3,376,553.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,371,553.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,371,553.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
East Village at Avondale LP	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
 Construction of new housing

**Location Description:**  
 Indianapolis, Marion County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/173
# of Multifamily Units	0	0/173

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%



# of Households	0	0	0	0/0	0/173	0/173	0
# Renter Households	0	0	0	0/0	0/173	0/173	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** DR2H-09-134A

**Activity Title:** Administration - Grace Lutheran Community

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2H-09-134

**Project Title:**

Grace Lutheran Community

**Projected Start Date:**

12/31/2010

**Projected End Date:**

06/30/2012

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Miami Valley Lutheran Housing Association of IN VII, Inc

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,000.00
<b>Total Budget</b>	\$0.00	\$10,000.00
<b>Total Obligated</b>	\$0.00	\$10,000.00
<b>Total Funds Drawdown</b>	\$2,000.00	\$4,000.00
<b>Program Funds Drawdown</b>	\$2,000.00	\$4,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,000.00
Miami Valley Lutheran Housing Association of IN VII, Inc	\$0.00	\$2,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Greensburg, Decatur County, IN

**Activity Progress Narrative:**

\$2,000 drawn down for Admin for this quarter. The remainder to be drawn down in correspondence with rehab dollars near the end of the grant expiration date.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2H-09-134B

**Activity Title:** Rehabilitation - Grace Lutheran Community

**Activity Category:**

Affordable Rental Housing (KRW and Ike Grants Only)

**Project Number:**

DR2H-09-134

**Projected Start Date:**

12/31/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Grace Lutheran Community

**Projected End Date:**

06/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Miami Valley Lutheran Housing Association of IN VII, Inc

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$642,611.00
<b>Total Budget</b>	\$0.00	\$642,611.00
<b>Total Obligated</b>	\$0.00	\$642,611.00
<b>Total Funds Drawdown</b>	\$105,760.00	\$268,190.00
<b>Program Funds Drawdown</b>	\$105,760.00	\$268,190.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$45,695.00
Miami Valley Lutheran Housing Association of IN VII, Inc	\$0.00	\$45,695.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Greensburg, Decatur County, IN

**Activity Progress Narrative:**

\$102,914 drawn down for Rehabilitation this quarter. \$100,068 was paid to the contractor and \$2,846 was paid to the architect. The contractor is behind schedule on the project due to an infestation of bed bugs that was discovered during construction. The treatment process takes up to 4 weeks. The contractor is moving forward at this time with construction. However, we do anticipate that a time extension request may be necessary.

>

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/40
<b># of Multifamily Units</b>	0	0/40



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/40	0/0	0/40	0
# Renter Households	0	0	0	0/40	0/0	0/40	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>DR2H-09-134C</b>
<b>Activity Title:</b>	<b>Relocation - Grace Lutheran Community</b>

**Activity Category:**

Relocation payments and assistance

**Project Number:**

DR2H-09-134

**Projected Start Date:**

12/31/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Grace Lutheran Community

**Projected End Date:**

06/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Miami Valley Lutheran Housing Association of IN VII, Inc

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,000.00
<b>Total Budget</b>	\$0.00	\$3,000.00
<b>Total Obligated</b>	\$0.00	\$3,000.00
<b>Total Funds Drawdown</b>	\$506.23	\$506.23
<b>Program Funds Drawdown</b>	\$506.23	\$506.23
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Miami Valley Lutheran Housing Association of IN VII, Inc	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Relocation payments and assistance

**Location Description:**

Greensburg, Decatur County, IN

**Activity Progress Narrative:**

\$506.23 has been drawn down in relocation dollars to provide meals to residents that are not able to be in their apartments during construction. We do anticipate more funds being used for this purpose before construction completion.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod%</b>
<b># of Households</b>	0	0	0	0/1	0/0	0/1	0



# Renter Households	0	0	0	0/1	0/0	0/1	0
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** DR2HB-011-001A  
**Activity Title:** Administration - City of Jeffersonville

**Activity Category:**

Administration

**Project Number:**

DR2HB-011-001

**Projected Start Date:**

01/01/2011

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

City of Jeffersonville

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jeffersonville, City of

Overall	Jan 1 thru Mar 31, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$96,900.00
<b>Total Budget</b>	\$96,900.00	\$96,900.00
<b>Total Obligated</b>	\$96,900.00	\$96,900.00
<b>Total Funds Drawdown</b>	\$11,206.22	\$11,206.22
<b>Program Funds Drawdown</b>	\$11,206.22	\$11,206.22
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Jeffersonville, City of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local administration

**Location Description:**

City of Jeffersonville, Clark County, IN

**Activity Progress Narrative:**

\$6206.22 in administration claimed during this period.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>DR2HB-011-001B</b>
<b>Activity Title:</b>	<b>Homeowner Buy Out - City of Jeffersonville</b>

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

DR2HB-011-001

**Projected Start Date:**

01/01/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

City of Jeffersonville

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jeffersonville, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$909,000.00
<b>Total Budget</b>	\$909,000.00	\$909,000.00
<b>Total Obligated</b>	\$909,000.00	\$909,000.00
<b>Total Funds Drawdown</b>	\$63,978.00	\$63,978.00
<b>Program Funds Drawdown</b>	\$63,978.00	\$63,978.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Jeffersonville, City of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

City of Jeffersonville, Clark County, IN

**Activity Progress Narrative:**

No acquisitions to date. \$66,978.00 in costs for this quarter. Summary of costs included appraisals, legal fees, environmental review fees, consultant fees. Recipient continues to work through final pricing for offers and working with consultant on relocations benefits for applicable households.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/9
	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/9



# of Singlefamily Units

0

0/9

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/4	0/5	0/9	0
# Owner Households	0	0	0	0/4	0/5	0/9	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-009-020A

**Activity Title:** Administration - Affordable Housing

**Activity Category:**

Administration

**Project Number:**

DR2OR-009-020

**Projected Start Date:**

11/01/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Affordable Housing Corporation

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

02/06/2012

**Responsible Organization:**

The Affordable Housing Corporation of Marion, IN

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,240.78
<b>Total Budget</b>	\$0.00	\$2,240.78
<b>Total Obligated</b>	\$0.00	\$4,737.60
<b>Total Funds Drawdown</b>	\$2,240.78	\$2,240.78
<b>Program Funds Drawdown</b>	\$2,240.78	\$2,240.78
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
The Affordable Housing Corporation of Marion, IN	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local administraton

**Location Description:**

Marion, Grant County, IN

**Activity Progress Narrative:**

PROJECT WAS FINISHED ON 2/6/2012

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-009-020B

**Activity Title:** Rehabilitation - Affordable Housing

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR-009-020

**Projected Start Date:**

11/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Affordable Housing Corporation

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

02/06/2012

**Responsible Organization:**

The Affordable Housing Corporation of Marion, IN

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$44,856.54
<b>Total Budget</b>	\$0.00	\$44,856.54
<b>Total Obligated</b>	\$0.00	\$90,014.00
<b>Total Funds Drawdown</b>	\$44,856.54	\$44,856.54
<b>Program Funds Drawdown</b>	\$44,856.54	\$44,856.54
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
The Affordable Housing Corporation of Marion, IN	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Marion, Grant County, IN

**Activity Progress Narrative:**

PROJECT WAS FINISHED ON 2/6/2012

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	5/9

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	5/9
<b># of Singlefamily Units</b>	0	5/9



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	5/9	0/0	5/9	100.00
# Owner Households	0	0	0	5/9	0/0	5/9	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-009-021A

**Activity Title:** Administration - AREA IV

**Activity Category:**

Administration

**Activity Status:**

Completed

**Project Number:**

DR2OR-009-021

**Project Title:**

AREA IV Agency

**Projected Start Date:**

11/01/2010

**Projected End Date:**

10/31/2011

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

12/13/2011

**National Objective:**

N/A

**Responsible Organization:**

AREA IV Agency on Aging & Community Action Program

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,355.00
<b>Total Budget</b>	\$0.00	\$6,355.00
<b>Total Obligated</b>	\$0.00	\$6,355.00
<b>Total Funds Drawdown</b>	\$6,355.00	\$6,355.00
<b>Program Funds Drawdown</b>	\$6,355.00	\$6,355.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
AREA IV Agency on Aging & Community Action Program	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Lafayette, Tippecanoe County, IN

**Activity Progress Narrative:**

PROJECT WAS COMPLETED ON 12/13/2011

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-009-021B

**Activity Title:** Rehabilitation - AREA IV

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Completed

**Project Number:**

DR2OR-009-021

**Project Title:**

AREA IV Agency

**Projected Start Date:**

11/01/2010

**Projected End Date:**

10/31/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

12/13/2011

**National Objective:**

Low/Mod

**Responsible Organization:**

AREA IV Agency on Aging & Community Action Program

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$120,751.00
<b>Total Budget</b>	\$0.00	\$120,751.00
<b>Total Obligated</b>	\$0.00	\$120,751.00
<b>Total Funds Drawdown</b>	\$0.00	\$120,751.00
<b>Program Funds Drawdown</b>	\$0.00	\$120,751.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$37,255.00
AREA IV Agency on Aging & Community Action Program	\$0.00	\$37,255.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Lafayette, Tippecanoe County, IN

**Activity Progress Narrative:**

PROJECT WAS COMPLETED ON 12/13/2011

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	11/12

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	11/12
<b># of Singlefamily Units</b>	0	11/12



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	11/12	0/0	11/12	100.00
# Owner Households	0	0	0	11/12	0/0	11/12	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2OR-009-022A</b>
<b>Activity Title:</b>	<b>Administration - Community Action of Northeast IN</b>

**Activity Category:**

Administration

**Project Number:**

DR2OR-009-022

**Projected Start Date:**

11/01/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Cancelled

**Project Title:**

Community Action of Northeast IN

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Community Action of Northeast IN

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2012**

**To Date**

N/A

\$0.00

**Total Budget**

(\$12,228.95)

\$0.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Fort Wayne, Allen County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-009-022B  
**Activity Title:** Rehabilitation - Community Action of Northeast IN

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Cancelled

**Project Number:**  
 DR2OR-009-022

**Project Title:**  
 Community Action of Northeast IN

**Projected Start Date:**  
 11/01/2010

**Projected End Date:**  
 10/31/2011

**Benefit Type:**  
 Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 Community Action of Northeast IN

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$232,350.05)	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
 Rehabilitation/reconstruction of residential structures

**Location Description:**  
 Fort Wayne, Allen County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/23

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/23
# of Singlefamily Units	0	0/23



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	5/23	0/0	5/23	100.00
# Owner Households	0	0	0	5/23	0/0	5/23	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2OR-009-023A  
**Activity Title:** Administration - Community Action of Western IN

**Activity Category:**

Administration

**Project Number:**

DR2OR-009-023

**Projected Start Date:**

11/01/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Community Action of Western IN

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

11/29/2011

**Responsible Organization:**

Community Action Program Inc of Western IN

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,875.00
<b>Total Budget</b>	\$0.00	\$6,875.00
<b>Total Obligated</b>	\$0.00	\$6,875.00
<b>Total Funds Drawdown</b>	\$0.00	\$6,875.00
<b>Program Funds Drawdown</b>	\$0.00	\$6,875.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,121.34
Community Action Program Inc of Western IN	\$0.00	\$6,121.34
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Covington, Fountain County, IN

**Activity Progress Narrative:**

PROJECT WAS FINISHED ON 11/29/2011

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-009-023B  
**Activity Title:** Rehabilitation - Community Action of Western IN

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR-009-023

**Projected Start Date:**

11/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Community Action of Western IN

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

11/29/2011

**Responsible Organization:**

Community Action Program Inc of Western IN

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$130,633.00
<b>Total Budget</b>	\$0.00	\$130,633.00
<b>Total Obligated</b>	\$0.00	\$130,633.00
<b>Total Funds Drawdown</b>	\$5,000.00	\$130,633.00
<b>Program Funds Drawdown</b>	\$5,000.00	\$130,633.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$118,599.39
Community Action Program Inc of Western IN	\$0.00	\$118,599.39
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Covington, Fountain County, IN

**Activity Progress Narrative:**

PROJECT WAS FINISHED ON 11/29/2011

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/13

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/13
<b># of Singlefamily Units</b>	0	0/13



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/13	0/0	0/13	0
# Owner Households	0	0	0	0/13	0/0	0/13	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-009-024A  
**Activity Title:** Administration - Community Action of Evansville

**Activity Category:**

Administration

**Project Number:**

DR2OR-009-024

**Projected Start Date:**

11/01/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Action of Evansville & Vanderburgh Co

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

02/06/2012

**Responsible Organization:**

Community Action Program of Evansville & Vanderburgh

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,596.77
<b>Total Budget</b>	\$0.00	\$4,596.77
<b>Total Obligated</b>	\$0.00	\$5,767.00
<b>Total Funds Drawdown</b>	\$1,204.88	\$4,596.77
<b>Program Funds Drawdown</b>	\$1,204.88	\$4,596.77
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Community Action Program of Evansville & Vanderburgh	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Evansville, Vanderburgh County, IN

**Activity Progress Narrative:**

PROJECT WAS FINISHED ON 2/6/12

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-009-024B

**Activity Title:** Rehabilitation - Community Action of Evansville

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR-009-024

**Projected Start Date:**

11/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Community Action of Evansville & Vanderburgh Co

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

02/06/2012

**Responsible Organization:**

Community Action Program of Evansville & Vanderburgh

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$46,154.16
<b>Total Budget</b>	\$0.00	\$46,154.16
<b>Total Obligated</b>	\$0.00	\$109,589.00
<b>Total Funds Drawdown</b>	\$30,917.31	\$46,154.16
<b>Program Funds Drawdown</b>	\$30,917.31	\$46,154.16
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Community Action Program of Evansville & Vanderburgh	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Evansville, Vanderburgh County, IN

**Activity Progress Narrative:**

PROJECT WAS FINISHED ON 2/6/2012

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	7/10

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	7/10
<b># of Singlefamily Units</b>	0	7/10



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	6/10	1/0	7/10	100.00
# Owner Households	0	0	0	6/10	1/0	7/10	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-009-025A  
**Activity Title:** Administration - Community & Family Services

**Activity Category:**

Administration

**Project Number:**

DR2OR-009-025

**Projected Start Date:**

11/01/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

community & Family Services

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

02/08/2012

**Responsible Organization:**

Community & Family Services, Inc

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,224.30
<b>Total Budget</b>	\$0.00	\$6,224.30
<b>Total Obligated</b>	\$0.00	\$6,224.30
<b>Total Funds Drawdown</b>	\$0.00	\$6,224.30
<b>Program Funds Drawdown</b>	\$0.00	\$6,224.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Community & Family Services, Inc	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Portland, Jay County, IN

**Activity Progress Narrative:**

PROJECT WAS FINISHED ON 2/8/2012

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2OR-009-025B

**Activity Title:** Rehabilitation - Community & Family Services

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR-009-025

**Projected Start Date:**

11/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

community & Family Services

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

02/08/2012

**Responsible Organization:**

Community & Family Services, Inc

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$70,007.33
<b>Total Budget</b>	\$0.00	\$70,007.33
<b>Total Obligated</b>	\$0.00	\$118,261.70
<b>Total Funds Drawdown</b>	\$33,839.68	\$70,007.33
<b>Program Funds Drawdown</b>	\$33,839.68	\$70,007.33
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Community & Family Services, Inc	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Portland, Jay County, IN

**Activity Progress Narrative:**

PROJECT WAS FINISHED ON 2/8/2012

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	7/11

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	7/11
<b># of Singlefamily Units</b>	0	7/11



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	6/11	1/0	7/11	100.00
# Owner Households	0	0	0	6/11	1/0	7/11	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-009-026A  
**Activity Title:** Administration - Community Action of Southern IN

**Activity Category:**

Administration

**Activity Status:**

Cancelled

**Project Number:**

DR2OR-009-026

**Project Title:**

Community Action of Southern IN

**Projected Start Date:**

11/01/2010

**Projected End Date:**

10/31/2011

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Community Action of Southern IN

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$4,931.00)	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Jeffersonville, Clark County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-009-026B  
**Activity Title:** Rehabilitation - Community Action of Southern IN

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR-009-026

**Projected Start Date:**

11/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Cancelled

**Project Title:**

Community Action of Southern IN

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Community Action of Southern IN

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$93,698.00)	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Jeffersonville, Clark County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/9

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/9
<b># of Singlefamily Units</b>	0	0/9



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/9	0/0	0/9	0
# Owner Households	0	0	0	0/9	0/0	0/9	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-009-027A  
**Activity Title:** Administration - Housing Opportunities of Warsaw

**Activity Category:**

Administration

**Project Number:**

DR2OR-009-027

**Projected Start Date:**

11/01/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Cancelled

**Project Title:**

Housing Opportunities of Warsaw

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

02/06/2012

**Responsible Organization:**

Housing Opportunities of Warsaw

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$5,118.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Housing Opportunities of Warsaw	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Warsaw, Kosciusko County, IN

**Activity Progress Narrative:**

PROJECT WAS FINISHED ON 2/6/2012

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2OR-009-027B  
**Activity Title:** Rehabilitation - Housing Opportunities of Warsaw

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR-009-027

**Projected Start Date:**

11/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Housing Opportunities of Warsaw

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Housing Opportunities of Warsaw

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$84,917.71
<b>Total Budget</b>	\$0.00	\$84,917.71
<b>Total Obligated</b>	\$97,258.00	\$97,258.00
<b>Total Funds Drawdown</b>	\$84,917.71	\$84,917.71
<b>Program Funds Drawdown</b>	\$84,917.71	\$84,917.71
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Housing Opportunities of Warsaw	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Warsaw, Kosciusko County, IN

**Activity Progress Narrative:**

PROJECT WAS FINISHED ON 2/6/2012

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/10

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	14/10
<b># of Singlefamily Units</b>	0	14/10



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	14/10	0/0	14/10	100.00
# Owner Households	0	0	0	14/10	0/0	14/10	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-009-028A

**Activity Title:** Administration - Human Services

**Activity Category:**

Administration

**Activity Status:**

Completed

**Project Number:**

DR2OR-009-028

**Project Title:**

Human Services Inc

**Projected Start Date:**

11/01/2010

**Projected End Date:**

10/31/2011

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

02/28/2012

**National Objective:**

N/A

**Responsible Organization:**

Human Services Inc

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,833.15
<b>Total Budget</b>	\$0.00	\$4,833.15
<b>Total Obligated</b>	\$0.00	\$5,650.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,833.15
<b>Program Funds Drawdown</b>	\$0.00	\$4,833.15
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,196.26
Human Services Inc	\$0.00	\$4,196.26
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Columbus, Bartholomew County, IN

**Activity Progress Narrative:**

PROJECT WAS FINISHED ON 2/28/2012

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2OR-009-028B

**Activity Title:** Rehabilitation - Human Services

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Completed

**Project Number:**

DR2OR-009-028

**Project Title:**

Human Services Inc

**Projected Start Date:**

11/01/2010

**Projected End Date:**

10/31/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

02/28/2012

**National Objective:**

Low/Mod

**Responsible Organization:**

Human Services Inc

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$102,075.83
<b>Total Budget</b>	\$0.00	\$102,075.83
<b>Total Obligated</b>	\$0.00	\$107,361.40
<b>Total Funds Drawdown</b>	\$0.00	\$102,075.83
<b>Program Funds Drawdown</b>	\$0.00	\$102,075.83
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$98,521.31
Human Services Inc	\$0.00	\$98,521.31
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Columbus, Bartholomew County, IN

**Activity Progress Narrative:**

PROJECT WAS FINISHED ON 2/28/2012

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	10/10

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	10/10
<b># of Singlefamily Units</b>	0	10/10



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	10/10	0/0	10/10	100.00
# Owner Households	0	0	0	10/10	0/0	10/10	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-009-029A

**Activity Title:** Administration - Hoosier Uplands

**Activity Category:**

Administration

**Project Number:**

DR2OR-009-029

**Projected Start Date:**

11/01/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Hoosier Uplands Economic Development Corp

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

01/24/2012

**Responsible Organization:**

Hoosier Uplands Economic Development Corp

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,140.80
<b>Total Budget</b>	\$0.00	\$5,140.80
<b>Total Obligated</b>	\$0.00	\$5,140.80
<b>Total Funds Drawdown</b>	\$0.00	\$2,880.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,880.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,880.00
Hoosier Uplands Economic Development Corp	\$0.00	\$2,880.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Mitchell, Lawrence County, IN

**Activity Progress Narrative:**

PROJECT WAS FINISHED ON 1/24/2012

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2OR-009-029B

**Activity Title:** Rehabilitation - Hoosier Uplands

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR-009-029

**Projected Start Date:**

11/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Hoosier Uplands Economic Development Corp

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

01/24/2012

**Responsible Organization:**

Hoosier Uplands Economic Development Corp

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$97,175.60
<b>Total Budget</b>	\$0.00	\$97,175.60
<b>Total Obligated</b>	\$0.00	\$97,675.20
<b>Total Funds Drawdown</b>	\$42,251.80	\$69,395.30
<b>Program Funds Drawdown</b>	\$42,251.80	\$69,395.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$11,645.50
Hoosier Uplands Economic Development Corp	\$0.00	\$11,645.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Mitchell, Lawrence County, IN

**Activity Progress Narrative:**

PROJECT WAS FINISHED ON 1/24/2012

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	12/9

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	12/9
<b># of Singlefamily Units</b>	0	12/9



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/9	0/0	0/9	0
# Owner Households	0	0	0	0/9	0/0	0/9	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-009-030A  
**Activity Title:** Administration - Indiana Builders Association

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2OR-009-030

**Project Title:**

Indiana Builders Association

**Projected Start Date:**

11/01/2010

**Projected End Date:**

10/31/2011

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Indiana Builders Association Inc

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$29,720.59
<b>Total Budget</b>	\$17,029.59	\$29,720.59
<b>Total Obligated</b>	\$17,029.59	\$29,720.59
<b>Total Funds Drawdown</b>	\$18,310.51	\$29,720.59
<b>Program Funds Drawdown</b>	\$18,310.51	\$29,720.59
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$10,076.00
Indiana Builders Association Inc	\$0.00	\$10,076.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Indianapolis, Marion County, IN

**Activity Progress Narrative:**

PROJECT IS ALMOST FINISHED. CLOSING DOCUMENTS WILL BE SENT TO IHCDA AT END OF APRIL.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-009-030B

**Activity Title:** Rehabilitation - Indiana Builders Association

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

DR2OR-009-030

**Project Title:**

Indiana Builders Association

**Projected Start Date:**

11/01/2010

**Projected End Date:**

10/31/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Indiana Builders Association Inc

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$912,305.41
<b>Total Budget</b>	(\$17,029.59)	\$912,305.41
<b>Total Obligated</b>	(\$17,029.59)	\$912,305.41
<b>Total Funds Drawdown</b>	\$267,429.92	\$853,983.70
<b>Program Funds Drawdown</b>	\$267,429.92	\$853,983.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$85,230.00
Indiana Builders Association Inc	\$0.00	\$85,230.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Indianapolis, Marion County, IN

**Activity Progress Narrative:**

PROJECT IS ALMOST FINISHED. SENDING CLOSE OUT DOCUMENTS TO IHCDA AT END OF APRIL.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/90

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/90
<b># of Singlefamily Units</b>	0	0/90



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/90	0/0	0/90	0
# Owner Households	0	0	0	0/90	0/0	0/90	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-009-031A

**Activity Title:** Administration - Interlocal Community Action

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2OR-009-031

**Project Title:**

Interlocal Community Action Program

**Projected Start Date:**

11/01/2010

**Projected End Date:**

10/31/2011

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

01/30/2012

**National Objective:**

N/A

**Responsible Organization:**

Interlocal Community Action Program Inc

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,898.40
<b>Total Budget</b>	\$0.00	\$6,898.40
<b>Total Obligated</b>	\$0.00	\$6,898.40
<b>Total Funds Drawdown</b>	\$1,763.41	\$1,763.41
<b>Program Funds Drawdown</b>	\$1,763.41	\$1,763.41
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Interlocal Community Action Program Inc	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

New Castle, Henry County, IN

**Activity Progress Narrative:**

PROJECT WAS FINISHED ON 1/30/2012

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-009-031B

**Activity Title:** Rehabilitation - Interlocal Community Action

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR-009-031

**Projected Start Date:**

11/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Interlocal Community Action Program

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

01/30/2012

**Responsible Organization:**

Interlocal Community Action Program Inc

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$131,069.60
<b>Total Budget</b>	\$0.00	\$131,069.60
<b>Total Obligated</b>	\$0.00	\$131,069.60
<b>Total Funds Drawdown</b>	\$23,905.65	\$131,069.60
<b>Program Funds Drawdown</b>	\$23,905.65	\$131,069.60
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$45,309.26
Interlocal Community Action Program Inc	\$0.00	\$45,309.26
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

New Castle, Henry County, IN

**Activity Progress Narrative:**

PROJECT WAS FINISHED ON 1/30/2012

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	12/13

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	12/13
<b># of Singlefamily Units</b>	0	12/13



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	12/13	0/0	12/13	100.00
# Owner Households	0	0	0	12/13	0/0	12/13	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2OR-009-032A</b>
<b>Activity Title:</b>	<b>Administration - JobSource</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2OR-009-032

**Project Title:**

JobSource

**Projected Start Date:**

11/01/2010

**Projected End Date:**

10/31/2011

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

03/15/2012

**National Objective:**

N/A

**Responsible Organization:**

JobSource

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,197.20
<b>Total Budget</b>	\$0.00	\$5,197.20
<b>Total Obligated</b>	\$0.00	\$5,197.20
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
JobSource	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Anderson, Madison County, IN

**Activity Progress Narrative:**

PROJECT WAS FINISHED ON 3/15/2012

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2OR-009-032B

**Activity Title:** Rehabilitation - JobSource

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

DR2OR-009-032

**Project Title:**

JobSource

**Projected Start Date:**

11/01/2010

**Projected End Date:**

10/31/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

03/15/2012

**National Objective:**

Low/Mod

**Responsible Organization:**

JobSource

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$98,746.80
<b>Total Budget</b>	\$0.00	\$98,746.80
<b>Total Obligated</b>	\$0.00	\$98,746.80
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
JobSource	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Anderson, Madison County, IN

**Activity Progress Narrative:**

PROJECT WAS FINISHED ON 3/15/2012

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	9/10

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	9/10
<b># of Singlefamily Units</b>	0	9/10



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	9/10	0/0	9/10	100.00
# Owner Households	0	0	0	9/10	0/0	9/10	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-009-033A

**Activity Title:** Administration - Mapleton Fall Creek CDC

**Activity Category:**

Administration

**Project Number:**

DR2OR-009-033

**Projected Start Date:**

11/01/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Mapleton Fall Creek Community Dev Corp

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

01/25/2012

**Responsible Organization:**

Mapleton Fall Creek Community Development Corp

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,355.00
<b>Total Budget</b>	\$0.00	\$5,355.00
<b>Total Obligated</b>	\$0.00	\$7,583.00
<b>Total Funds Drawdown</b>	\$4,070.51	\$4,070.51
<b>Program Funds Drawdown</b>	\$4,070.51	\$4,070.51
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Mapleton Fall Creek Community Development Corp	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Indianapolis, Marion County, IN

**Activity Progress Narrative:**

PROJECT WAS FINISHED ON 1/25/2012

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-009-033B

**Activity Title:** Rehabilitation - Mapleton Fall Creek CDC

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR-009-033

**Projected Start Date:**

11/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Mapleton Fall Creek Community Dev Corp

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

01/25/2012

**Responsible Organization:**

Mapleton Fall Creek Community Development Corp

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$145,721.00
<b>Total Budget</b>	\$0.00	\$145,721.00
<b>Total Obligated</b>	\$0.00	\$144,079.00
<b>Total Funds Drawdown</b>	\$137,192.68	\$137,192.68
<b>Program Funds Drawdown</b>	\$137,192.68	\$137,192.68
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Mapleton Fall Creek Community Development Corp	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Indianapolis, Marion County, IN

**Activity Progress Narrative:**

PROJECT WAS FINISHED ON 1/25/2012

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	14/15

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	14/15
<b># of Singlefamily Units</b>	0	14/15



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	8/15	6/0	14/15	100.00
# Owner Households	0	0	0	8/15	6/0	14/15	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-009-034A

**Activity Title:** Administration - Miami County YMCA

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2OR-009-034

**Project Title:**

Miami County YMCA

**Projected Start Date:**

11/01/2010

**Projected End Date:**

10/31/2011

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

02/20/2012

**National Objective:**

N/A

**Responsible Organization:**

Miami County YMCA

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,655.05
<b>Total Budget</b>	\$0.00	\$5,655.05
<b>Total Obligated</b>	\$0.00	\$5,655.05
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Miami County YMCA	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Peru, Miami County, IN

**Activity Progress Narrative:**

PROJECT WAS FINISHED ON 2/20/2012

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2OR-009-034B

**Activity Title:** Rehabilitation - Miami County YMCA

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR-009-034

**Projected Start Date:**

11/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Miami County YMCA

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

02/20/2012

**Responsible Organization:**

Miami County YMCA

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$107,445.95
<b>Total Budget</b>	\$0.00	\$107,445.95
<b>Total Obligated</b>	\$0.00	\$107,445.95
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Miami County YMCA	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Peru, Miami County, IN

**Activity Progress Narrative:**

PROJECT WAS FINISHED ON 2/20/2012

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	10/11

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	10/11
<b># of Singlefamily Units</b>	0	10/11



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	10/11	0/0	10/11	100.00
# Owner Households	0	0	0	10/11	0/0	10/11	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-009-035A  
**Activity Title:** Administration - Northwest IN Community Action

**Activity Category:**

Administration

**Activity Status:**

Cancelled

**Project Number:**

DR2OR-009-035

**Project Title:**

Northwest IN Community Action

**Projected Start Date:**

11/01/2010

**Projected End Date:**

10/31/2011

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Northwest IN Community Action Corp

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$10,625.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Northwest IN Community Action Corp	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Crown Point, Lake County, IN

**Activity Progress Narrative:**

PROJECT WAS CANCELLED

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2OR-009-035B

**Activity Title:** Rehabilitation - Northwest IN Community Action

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR-009-035

**Projected Start Date:**

11/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Cancelled

**Project Title:**

Northwest IN Community Action

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Northwest IN Community Action Corp

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$201,889.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Northwest IN Community Action Corp	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Crown Point, Lake County, IN

**Activity Progress Narrative:**

PROJECT WAS CANCELLED

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/20

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/20
<b># of Singlefamily Units</b>	0	0/20



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/20	0/0	0/20	0
# Owner Households	0	0	0	0/20	0/0	0/20	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-009-036A  
**Activity Title:** Administration - Lincoln Hills Development Corp

**Activity Category:**

Administration

**Project Number:**

DR2OR-009-036

**Projected Start Date:**

11/01/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Lincoln Hills Development Corp

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

01/04/2012

**Responsible Organization:**

Lincoln Hills Development Corp

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,859.65
<b>Total Budget</b>	\$0.00	\$4,859.65
<b>Total Obligated</b>	\$0.00	\$4,859.65
<b>Total Funds Drawdown</b>	\$1,421.16	\$4,859.65
<b>Program Funds Drawdown</b>	\$1,421.16	\$4,859.65
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,644.77
Lincoln Hills Development Corp	\$0.00	\$2,644.77
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Tell City, Perry County, IN

**Activity Progress Narrative:**

PROJECT WAS FINISHED ON 1/4/2012

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-009-036B

**Activity Title:** Rehabilitation - Lincoln Hills Development Corp

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR-009-036

**Projected Start Date:**

11/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Lincoln Hills Development Corp

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

01/04/2012

**Responsible Organization:**

Lincoln Hills Development Corp

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$92,333.35
<b>Total Budget</b>	\$0.00	\$92,333.35
<b>Total Obligated</b>	\$0.00	\$92,333.35
<b>Total Funds Drawdown</b>	\$22,804.18	\$92,333.35
<b>Program Funds Drawdown</b>	\$22,804.18	\$92,333.35
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$39,183.41
Lincoln Hills Development Corp	\$0.00	\$39,183.41
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Tell City, Perry County, IN

**Activity Progress Narrative:**

PROJECT WAS FINISHED ON 1/4/2012

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	9/9

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	9/9
<b># of Singlefamily Units</b>	0	9/9



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	8/9	1/0	10/9	90.00
# Owner Households	0	0	0	8/9	1/0	10/9	90.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-009-037A  
**Activity Title:** Administration - North Central Community Action

**Activity Category:**

Administration

**Project Number:**

DR2OR-009-037

**Projected Start Date:**

11/01/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

North Central Community Action

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

01/30/2012

**Responsible Organization:**

North Central Community Action Agencies Inc

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,708.30
<b>Total Budget</b>	\$0.00	\$2,708.30
<b>Total Obligated</b>	\$0.00	\$5,593.90
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
North Central Community Action Agencies Inc	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Michigan City, LaPorte County, IN

**Activity Progress Narrative:**

PROJECT WAS FINISHED ON 1/30/2012

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Indiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2OR-009-037B  
**Activity Title:** Rehabilitation - North Central Community Action

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Under Way

**Project Number:**  
 DR2OR-009-037

**Project Title:**  
 North Central Community Action

**Projected Start Date:**  
 11/01/2010

**Projected End Date:**  
 10/31/2011

**Benefit Type:**  
 Direct Benefit (Households)

**Completed Activity Actual End Date:**  
 01/30/2012

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 North Central Community Action Agencies Inc

Overall	Jan 1 thru Mar 31, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$27,555.79
<b>Total Budget</b>	\$0.00	\$27,555.79
<b>Total Obligated</b>	\$0.00	\$106,284.10
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
North Central Community Action Agencies Inc	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
 Rehabilitation/reconstruction of residential structures

**Location Description:**  
 Michigan City, LaPorte County, IN

**Activity Progress Narrative:**  
 PROJECT WAS FINISHED ON 1/30/2012

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/11

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/11
# of Singlefamily Units	0	4/11



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	4/11	0/0	4/11	100.00
# Owner Households	0	0	0	4/11	0/0	4/11	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-009-038A

**Activity Title:** Administration - Ohio Valley Opportunities

**Activity Category:**

Administration

**Project Number:**

DR2OR-009-038

**Projected Start Date:**

11/01/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Ohio Valley Opportunities Inc

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Ohio Valley Opportunities Inc

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,044.62
<b>Total Budget</b>	\$0.00	\$5,044.62
<b>Total Obligated</b>	\$0.00	\$5,057.30
<b>Total Funds Drawdown</b>	\$1,055.67	\$5,044.62
<b>Program Funds Drawdown</b>	\$1,055.67	\$5,044.62
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,068.96
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Madison, Jefferson County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-009-038B  
**Activity Title:** Rehabilitation - Ohio Valley Opportunities

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Under Way

**Project Number:**  
 DR2OR-009-038

**Project Title:**  
 Ohio Valley Opportunities Inc

**Projected Start Date:**  
 11/01/2010

**Projected End Date:**  
 10/31/2011

**Benefit Type:**  
 Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 Ohio Valley Opportunities Inc

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$88,605.66
Total Budget	\$0.00	\$88,605.66
Total Obligated	\$0.00	\$96,088.70
Total Funds Drawdown	\$11,454.61	\$88,605.66
Program Funds Drawdown	\$11,454.61	\$88,605.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$25,904.61
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
 Rehabilitation/reconstruction of residential structures

**Location Description:**  
 Madison, Jefferson County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	12/10

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	12/10
# of Singlefamily Units	0	12/10



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	10/10	2/0	12/10	100.00
# Owner Households	0	0	0	10/10	2/0	12/10	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-009-039A

**Activity Title:** Administration - Pace Community Action

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2OR-009-039

**Project Title:**

Pace Community Action

**Projected Start Date:**

11/01/2010

**Projected End Date:**

10/31/2011

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Pace Community Action Agency Inc

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,533.00
<b>Total Budget</b>	\$0.00	\$5,533.00
<b>Total Obligated</b>	\$0.00	\$5,533.00
<b>Total Funds Drawdown</b>	\$231.79	\$5,533.00
<b>Program Funds Drawdown</b>	\$231.79	\$5,533.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,092.90
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Vincennes, Knox County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2OR-009-039B</b>
<b>Activity Title:</b>	<b>Rehabilitation - Pace Community Action</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Activity Status:**  
Under Way

**Project Number:**  
DR2OR-009-039

**Project Title:**  
Pace Community Action

**Projected Start Date:**  
11/01/2010

**Projected End Date:**  
10/31/2011

**Benefit Type:**  
Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Pace Community Action Agency Inc

Overall	Jan 1 thru Mar 31, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$105,141.00
<b>Total Budget</b>	\$0.00	\$105,141.00
<b>Total Obligated</b>	\$0.00	\$105,141.00
<b>Total Funds Drawdown</b>	\$5,058.79	\$103,556.52
<b>Program Funds Drawdown</b>	\$5,058.79	\$103,556.52
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$22,415.16
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Rehabilitation/reconstruction of residential structures

**Location Description:**  
Vincennes, Knox County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	11/11

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	11/11
# of Singlefamily Units	0	11/11



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	6/11	5/0	11/11	100.00
# Owner Households	0	0	0	6/11	5/0	11/11	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-009-041A

**Activity Title:** Administration - REAL Services

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2OR-009-041

**Project Title:**

REAL Services

**Projected Start Date:**

11/01/2010

**Projected End Date:**

10/31/2011

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

REAL Services Inc

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$12,310.05
<b>Total Budget</b>	\$0.00	\$12,310.05
<b>Total Obligated</b>	\$0.00	\$12,310.05
<b>Total Funds Drawdown</b>	\$1,231.00	\$11,694.55
<b>Program Funds Drawdown</b>	\$1,231.00	\$11,694.55
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

South Bend, St Joseph County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-009-041B

**Activity Title:** Rehabilitation - REAL Services

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

DR2OR-009-041

**Project Title:**

REAL Services

**Projected Start Date:**

11/01/2010

**Projected End Date:**

10/31/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

REAL Services Inc

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$233,890.95
<b>Total Budget</b>	\$0.00	\$233,890.95
<b>Total Obligated</b>	\$0.00	\$233,890.95
<b>Total Funds Drawdown</b>	\$27,262.00	\$179,843.87
<b>Program Funds Drawdown</b>	\$27,262.00	\$179,843.87
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$87,327.32
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

South Bend, St Joseph County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	19/24

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	19/24
<b># of Singlefamily Units</b>	0	19/24



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	18/24	1/0	19/24	100.00
# Owner Households	0	0	0	18/24	1/0	19/24	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-009-043A  
**Activity Title:** Administration - Southeast Neighborhood Dev

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2OR-009-043

**Project Title:**

Southeast Neighborhood Development

**Projected Start Date:**

11/01/2010

**Projected End Date:**

10/31/2011

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Southeast Neighborhood Development Inc

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,583.10
<b>Total Budget</b>	\$0.00	\$7,583.10
<b>Total Obligated</b>	\$0.00	\$7,583.10
<b>Total Funds Drawdown</b>	\$2,235.66	\$6,824.79
<b>Program Funds Drawdown</b>	\$2,235.66	\$6,824.79
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,589.13
Southeast Neighborhood Development Inc	\$0.00	\$4,589.13
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Indianapolis, Marion County, IN

**Activity Progress Narrative:**

SEND has been working toward closing out the 2011 weatherization deferral grant. This has involved a couple of monitoring and site visits due to some inspections and reporting requirements. The grant should close out in April 2012.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-009-043B

**Activity Title:** Rehabilitation - Southeast Neighborhood Dev

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR-009-043

**Projected Start Date:**

11/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Southeast Neighborhood Development

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Southeast Neighborhood Development Inc

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$144,078.90
<b>Total Budget</b>	\$0.00	\$144,078.90
<b>Total Obligated</b>	\$0.00	\$144,078.90
<b>Total Funds Drawdown</b>	\$23,256.55	\$119,678.35
<b>Program Funds Drawdown</b>	\$23,256.55	\$119,678.35
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$96,421.80
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Indianapolis, Marion County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	19/15

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	19/15
<b># of Singlefamily Units</b>	0	19/15



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	17/15	2/0	19/15	100.00
# Owner Households	0	0	0	17/15	2/0	19/15	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2OR-009-044A</b>
<b>Activity Title:</b>	<b>Administration - Southeastern IN Economic Op</b>

**Activity Category:**

Administration

**Project Number:**

DR2OR-009-044

**Projected Start Date:**

11/01/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Southeastern IN Economic Opportunity

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Southeastern Indiana Economic Opportunity Corp.

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,987.05
<b>Total Budget</b>	\$0.00	\$4,987.05
<b>Total Obligated</b>	\$0.00	\$4,987.05
<b>Total Funds Drawdown</b>	\$881.45	\$881.45
<b>Program Funds Drawdown</b>	\$881.45	\$881.45
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Aurora, Dearborn County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-009-044B  
**Activity Title:** Rehabilitation - Southeastern IN Economic Op

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Under Way

**Project Number:**  
 DR2OR-009-044

**Project Title:**  
 Southeastern IN Economic Opportunity

**Projected Start Date:**  
 11/01/2010

**Projected End Date:**  
 10/31/2011

**Benefit Type:**  
 Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 Southeastern Indiana Economic Opportunity Corp.

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$94,753.95
Total Budget	\$0.00	\$94,753.95
Total Obligated	\$0.00	\$94,753.95
Total Funds Drawdown	\$11,380.82	\$11,380.82
Program Funds Drawdown	\$11,380.82	\$11,380.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
 Rehabilitation/reconstruction of residential structures

**Location Description:**  
 Aurora, Dearborn County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/10

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/10
# of Singlefamily Units	0	1/10



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/10	0/0	1/10	100.00
# Owner Households	0	0	0	1/10	0/0	1/10	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-009-047A  
**Activity Title:** Administration - Wisconsin Energy Conservation

**Activity Category:**

Administration

**Project Number:**

DR2OR-009-047

**Projected Start Date:**

11/01/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Cancelled

**Project Title:**

Wisconsin Energy Conservation Corp

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Wisconsin Energy Conservation Corp

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$7,583.10)	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Indianapolis, Marion County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-009-047B  
**Activity Title:** Rehabilitation - Wisconsin Energy Conservation

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Cancelled

**Project Number:**  
 DR2OR-009-047

**Project Title:**  
 Wisconsin Energy Conservation Corp

**Projected Start Date:**  
 11/01/2010

**Projected End Date:**  
 10/31/2011

**Benefit Type:**  
 Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 Wisconsin Energy Conservation Corp

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$144,078.90)	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
 Rehabilitation/reconstruction of residential structures

**Location Description:**  
 Indianapolis, Marion County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/15

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/15
# of Singlefamily Units	0	0/15



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/15	0/0	0/15	0
# Owner Households	0	0	0	0/15	0/0	0/15	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-009-048A  
**Activity Title:** Administration - Western IN Community Action

**Activity Category:**

Administration

**Project Number:**

DR2OR-009-048

**Projected Start Date:**

11/01/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Western IN Community Action

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Western Indiana Community Action Agency, Inc

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,026.00
<b>Total Budget</b>	\$0.00	\$6,026.00
<b>Total Obligated</b>	\$0.00	\$6,026.00
<b>Total Funds Drawdown</b>	\$71.07	\$71.07
<b>Program Funds Drawdown</b>	\$71.07	\$71.07
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Terre Haute, Vigo County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-009-048B

**Activity Title:** Rehabilitation - Western IN Community Action

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR-009-048

**Projected Start Date:**

11/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Western IN Community Action

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Western Indiana Community Action Agency, Inc

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$114,500.00
<b>Total Budget</b>	\$0.00	\$114,500.00
<b>Total Obligated</b>	\$0.00	\$114,500.00
<b>Total Funds Drawdown</b>	\$19,915.63	\$84,438.74
<b>Program Funds Drawdown</b>	\$19,915.63	\$84,438.74
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Terre Haute, Vigo County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/12

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	12/12
<b># of Singlefamily Units</b>	0	12/12



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	12/12	0/0	12/12	100.00
# Owner Households	0	0	0	12/12	0/0	12/12	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2OR-009-050A</b>
<b>Activity Title:</b>	<b>Administration-Community Action of Greater Indpls</b>

**Activity Category:**

Administration

**Project Number:**

DR2OR-009-050

**Projected Start Date:**

11/01/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Rehabilitation for Community Action of Greater Indianapolis

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Community Action of Greater Indianapolis, Inc.

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,000.00
<b>Total Budget</b>	\$0.00	\$10,000.00
<b>Total Obligated</b>	\$0.00	\$10,000.00
<b>Total Funds Drawdown</b>	\$826.64	\$826.64
<b>Program Funds Drawdown</b>	\$826.64	\$826.64
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Admin costs for CAGI

**Location Description:**

Indianapolis, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-009-050B

**Activity Title:** Rehabilitation- Community Action of Greater Indpls

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR-009-050

**Projected Start Date:**

11/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rehabilitation for Community Action of Greater Indianapolis

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Community Action of Greater Indianapolis, Inc.

**Overall**

**Total Projected Budget from All Sources**

**Total Budget**

**Total Obligated**

**Total Funds Drawdown**

**Program Funds Drawdown**

**Program Income Drawdown**

**Program Income Received**

**Total Funds Expended**

**Jan 1 thru Mar 31, 2012**

N/A

\$0.00

\$0.00

\$60,158.57

\$60,158.57

\$0.00

\$0.00

\$0.00

**To Date**

\$190,000.00

\$190,000.00

\$190,000.00

\$116,793.80

\$116,793.80

\$0.00

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehab costs for CAGI home units

**Location Description:**

Indianapolis, IN and surrounding counties in Marion

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/10
<b># of Singlefamily Units</b>	0	0/10



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	17/5	1/5	18/10	100.00
# Owner Households	0	0	0	17/5	1/5	18/10	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** DR2OR-011-002

**Activity Title:** Rehabilitation- Elkhart

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

DR2OR-011-002

**Project Title:**

City of Elkhart

**Projected Start Date:**

07/22/2011

**Projected End Date:**

10/31/2012

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Elkhart, Dept. of Planning and Development

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$393,125.00
<b>Total Budget</b>	\$0.00	\$393,125.00
<b>Total Obligated</b>	\$0.00	\$393,125.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Elkhart, Dept. of Planning and Development	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Owner-occupied home rehab program will incorporate both Senior Home Rehab and Emergency Home Repair.

**Location Description:**

Elkhart, IN

**Activity Progress Narrative:**

Bidding has taken place on 4 emergency projects. 2 of the 4 projects are in progress and should be completed by the end of April. 12 more bid request were sent out March 27th and will be closed in a few weeks. Our inspector has been to each of the rehabilitation sites in progress for spot checks. Architect has visited 2 sites to assess possible re-location of washer/dryer to main level of the home. We should have the results of that 1st week in April. Contractor inspection certificates have been created for each of the projects initiated.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/25
<b># of Singlefamily Units</b>	0	0/25



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/9	0/16	0/25	0
# Owner Households	0	0	0	0/9	0/16	0/25	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** DR2OR-011-004A

**Activity Title:** Administration- CAPWI

**Activity Category:**

Administration

**Project Number:**

DR2OR-011-004

**Projected Start Date:**

09/16/2011

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

CAPWI homeowner repair

**Projected End Date:**

02/28/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Community Action Program Inc of Western IN

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$13,155.00
<b>Total Budget</b>	\$0.00	\$13,155.00
<b>Total Obligated</b>	\$0.00	\$13,155.00
<b>Total Funds Drawdown</b>	\$2,034.55	\$3,429.72
<b>Program Funds Drawdown</b>	\$2,034.55	\$3,429.72
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Admin costs for CAPWI

**Location Description:**

Covington, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>DR2OR-011-004B</b>
<b>Activity Title:</b>	<b>Rehabilitation-CAPWI</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR-011-004

**Projected Start Date:**

09/16/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

CAPWI homeowner repair

**Projected End Date:**

02/28/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Community Action Program Inc of Western IN

**Overall**

	<b>Jan 1 thru Mar 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$250,000.00
<b>Total Budget</b>	\$0.00	\$250,000.00
<b>Total Obligated</b>	\$0.00	\$250,000.00
<b>Total Funds Drawdown</b>	\$87,049.01	\$103,313.21
<b>Program Funds Drawdown</b>	\$87,049.01	\$103,313.21
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehab costs for CAPWI home units

**Location Description:**

Covington, IN and surrounding counties in Fountain

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>		<b>Cumulative Actual Total / Expected</b>	
	<b>Total</b>		<b>Total</b>	
<b># of Housing Units</b>	0		0/13	
<b># of Singlefamily Units</b>	0		0/13	

**Beneficiaries Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>		
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total Low/Mod%</b>



# of Households	0	0	0	0/6	0/5	0/13	0
# Owner Households	0	0	0	0/6	0/5	0/13	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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