

**Grantee: Indiana - OCRA**

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

**January 1, 2019 thru March 31, 2019 Performance Report**

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**Grant Number:**

B-08-DI-18-0001

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

Indiana - OCRA

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

Submitted - Await for Review

**Grant Award Amount:**

\$372,546,531.00

**Grant Status:**

Active

**QPR Contact:**

No QPR Contact Found

**LOCCS Authorized Amount:**

\$372,546,531.00

**Estimated PI/RL Funds:**

\$16,381,148.26

**Total Budget:**

\$388,927,679.26

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

FEMA-1766-IN

FEMA-1740-IN

FEMA-1795-IN

**Narratives****Disaster Damage:**

The 2008 disasters in Indiana have been among the worst in our state's history. 82 of Indiana's 92 counties were declared as Presidential disaster areas between the three disaster periods (DR-1740, DR- 1766 and DR-1795). DR-1740, which affected northern Indiana, occurred after winter rains melted several feet of snow, causing severe flooding. 21 counties were declared as a result of the winter weather. Additionally, the northwestern-most counties declared as part of DR-1740 were again affected by severe storms. As of the end of 2008, the declared counties received \$7.6 million of Individual Assistance and \$5.1 million in Public Assistance as a result of DR-1740. DR-1766, the result of tornados and severe flooding in late May and early June, was clearly the most substantial 2008 disaster with 44 counties declared as Presidential disaster areas. FEMA estimates that total IA and PA for this disaster will exceed \$275 million. FEMA and the SBA received 17,844 applications for IA during DR-1766, resulting in over \$127 million in assistance. The PA process is now in full swing with FEMA having 318 eligible applicants from local and state government and an estimated 2,111 project worksheets. Currently \$22 million have been obligated to local governments, and PA total estimates exceed \$150 million. Lastly, when the powerful remnants of Hurricane Ike passed through Indiana in early September they caused severe flooding in the northern parts of the state and wind storms in the south. DR-1795 resulted in 38 county declarations. To date, 25,800 IA applications have been filed with FEMA and \$43 million of financial assistance provided to individuals.

The chart below depicts the best possible estimate of the financial impact of all the 2008 disasters to the state of Indiana. Based on these estimates, the state has been subject to over \$1.9 billion in damage to public infrastructure, housing and farmland. Category

Estimated Financial Impact \$000 FEMA		
Relief	372,714 Private Insurance Claims for Natural Disasters	735,000 Dams,
Levees, & Other Infrastructure	246,500 Federal	

**Disaster Damage:**

Highway Repairs	13,700 Agriculture	&am
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**Recovery Needs:**

While the estimated FEMA assistance is substantial with over \$370 million in funding provided, it will not cover the estimated recovery needs in the areas of economic and workforce development, infrastructure, and housing. The following summarizes the key unmet needs in each of these areas:

**Economic and Workforce Development**

The largest economic impact to Indiana will be in the area of agriculture where early estimates indicate that crop losses will exceed \$300 million and land rehabilitation losses for activities like debris and sediment removal, levee repair and soil erosion repair will exceed \$200 million. Impact to other Indiana businesses is likely to exceed \$500 million with most of the damage occurring in the five most effected counties of Bartholomew, Johnson, Vigo, Morgan and Owen. The most substantial areas of damage occurred in Columbus, Indiana, where the Columbus Regional Hospital was completely immobilized and had over \$211 million in damages of which less that \$75 million will be covered by FEMA. Additionally, the city's largest employer reported damages in excess of \$200 million none of which qualified for assistance.



**Infrastructure**

Damage to Indiana’s public infrastructure will likely exceed \$325 million and it is estimated that FEMAPA will cover \$217.4 million that was found to be eligible for their program, providing a federal share of \$123.3 million or less than half, of this expense. The remainder does not qualify, is covered by another

Federal program, or represents the state/local match. The chart below depicts the financial assistance the State of Indiana has received. However, the costs that go beyond what is covered below have been identified as key areas of remaining need.

FEMA-IA Assistance (\$000)	FEMA-IA Applicants Assistance (\$000)	SBA Loans (\$000)	FEMA-PA Assistance (\$000)	Total Financial
DR-1740	3,291	7,653	8,890	6,864

**Recovery Needs:**

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DR-1766	17,850	55,768	73,456	170,866	23,407	300,090
DR-1795	26,039	34,088	28,622	39,734	102,444	
<b>TOTALS</b>	<b>47,180</b>	<b>97,509</b>	<b>110,968</b>	<b>217,464</b>	<b>425,941</b>	

About half of Indiana’s PA expense comes from the extensive damages to Columbus Regional Hospital, a major hospital servicing a large portion of Southeastern Indiana. The hospital suffered over \$211 million in damage of which about half will qualify for FEMA-PA. One of the state’s top priorities has been to help

CRH recover from the catastrophic losses experienced in June of 2008, and a portion of PA-match funding would be for this effort. The remaining PA expenses result from damage to a mixture of public infrastructure such as damaged roads, bridges, dams and levees.

**Housing**

Indiana has over 17,000 families who suffered some type of damage to their dwelling. Housing is a key challenge for the state. FEMA-IA has provided substantial assistance; however, additional help will

**Recovery Needs:**

berequired. The most urgent need is to insure that homeowners who are displaced by flooding are not faced with outstanding mortgage debt from a substantially damaged property that precludes them from obtaining suitable replacement housing. Over 700 homes totaling \$80MM have been identified for community buy-out programs. Projections from DR-1766 indicate that FEMA’s payout under the HMGP will leave Indiana with a shortfall of at least \$12MM. Extrapolating these metrics to DR-1795, Indiana expects an underpayment from FEMA to total \$6MM. Moreover, 20% of the displaced homeowners also find themselves underwater on average 10% with their mortgage. To make these homeowners whole will cost an additional \$1.6MM. In total, Indiana anticipates nearly \$20MM in unmet housing need for homeowners who have lost their homes due to these recent disasters. Filling this gap with CDBG Disaster Recovery Funds would make homeowners whole and permit localities to move forward with their buy-out programs expeditiously.

The State of Indiana has set-aside in excess of \$39,021,933 to meet the requirement for the multi-family housing set-aside.

Overall	This Report Period	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$382,078,805.04
<b>Total Budget</b>	\$150,000.00	\$382,078,805.04
<b>Total Obligated</b>	(\$347,541.51)	\$381,432,550.53
<b>Total Funds Drawdown</b>	\$4,513,604.08	\$373,060,757.77
<b>Program Funds Drawdown</b>	\$4,513,604.08	\$356,508,489.98
<b>Program Income Drawdown</b>	\$0.00	\$16,552,267.79
<b>Program Income Received</b>	\$25,509.63	\$16,673,122.35
<b>Total Funds Expended</b>	\$6,472,513.91	\$373,060,757.77
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$2,317.50



## Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		92.50%
Overall Benefit Percentage (Actual)		94.92%
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	\$31,098,837.31
Limit on Admin	\$0.00	\$10,489,278.95
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00

## Overall Progress Narrative:

## Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
CL - Clearance, CLEARANCE AND DEMOLITION	\$0.00	\$4,736,475.29	\$5,322,015.29
CL - Competitive Clearance, Clearance and Demolition	\$0.00	\$1,615,674.90	\$1,615,674.90
DL - Dams/Levees, Dam and Levee Improvements	\$0.00	\$19,424,968.53	\$19,424,968.53
DR2-09-Admin, State Admin	\$16.28	\$7,418,153.00	\$3,752,594.03
DR2ED CIFI, Economic Development/RAD	\$0.00	\$1,000,000.00	\$948,881.34
DR2ER Administration, Emergency Homeowner Repair	\$0.00	\$30,957.98	\$25,957.98
DR2ER Projects, Emergency Homeowner Repair Projects	\$0.00	\$435,826.64	\$435,826.64
DR2FA-09-001, Emergency Flood Assistance	\$0.00	\$307,953.48	\$307,953.48
DR2H Administration, Affordable Rental Housing	\$0.00	\$180,262.00	\$177,862.00
DR2H Projects, Affordable Rental Housing	\$0.00	\$50,632,301.79	\$43,843,420.69
DR2HB Administration, Flood Plain Buyout Administration	\$0.00	\$49,154.35	\$46,154.35
DR2HB Projects, Flood Plain Buyout	\$0.00	\$2,116,320.21	\$2,016,167.99
DR2OR Administration, Owner Occupied Rehabilitation	\$0.00	\$1,224,817.48	\$880,901.70
DR2OR Projects, Owner Occupied Rehabilitation	\$267,867.50	\$22,948,823.81	\$17,668,333.46
DR2RU Administration, DR2RU Administration	\$0.00	\$1,670.00	\$1,670.00
DR2RU Projects, DR2RU Projects	\$0.00	\$23,330.00	\$21,064.02
DR2SC Administration, Community Revitalization Projects	\$0.00	\$239,837.14	\$121,749.14
DR2SC Projects, Community Revitalization Projects	\$469,736.82	\$14,305,609.62	\$5,524,306.87
DT- Downtown Revitalization, DOWNTOWN REVITALIATION	\$954,192.53	\$4,643,067.27	\$4,536,695.43
ED-Economic Development, Economic Development	\$167,271.71	\$20,809,669.95	\$19,784,129.54



EHDP-009-001, Emergency Housing Disaster Planning	\$0.00	\$1,500,000.00	\$1,500,000.00
ES - Emergency Services, EMERGENCY SERVICES	\$0.00	\$2,786,129.94	\$2,786,129.94
FF - Flexible Fund, FLEXIBLE FUND	\$2,654,519.24	\$29,624,673.00	\$29,287,715.72
SP - Wastewater/Drinking Water, SMALL PROJECT	\$0.00	\$34,004,460.67	\$34,004,460.67
ST - Stormwater, STORMWATER IMPROVEMENTS	\$0.00	\$66,105,255.16	\$68,166,690.78
WD - Waterway Debris, WATERWAY DEBRIS	\$0.00	\$2,095,377.56	\$2,095,377.56
WW - Wastewater and Drinking Water, WASTEWATER AND	\$0.00	\$92,191,537.93	\$92,211,787.93



## Activities

**Project # / Title:** CL - Clearance / CLEARANCE AND DEMOLITION

**Grantee Activity Number:** DR2-CL-09-236A

**Activity Title:** Activity Delivery

**Activity Category:**

Clearance and Demolition

**Project Number:**

CL - Clearance

**Projected Start Date:**

11/16/2012

**Benefit Type:**

( )

**National Objective:**

Slums and Blight

**Activity Status:**

Completed

**Project Title:**

CLEARANCE AND DEMOLITION

**Projected End Date:**

05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Oakland City

### Overall

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2019**

N/A

**To Date**

\$4,825.00

**Total Budget**

\$0.00

\$4,825.00

**Total Obligated**

\$0.00

\$4,825.00

**Total Funds Drawdown**

\$0.00

\$4,825.00

**Program Funds Drawdown**

\$0.00

\$4,825.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$4,825.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

### Activity Description:

Activity Delivery services for CBDG Clearance funded project.

### Location Description:

210 East Washington Street Oakland, City 47660-1548

### Activity Progress Narrative:



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## 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-CL-09-246A

**Activity Title:** Clearance

**Activity Category:**

Clearance and Demolition

**Project Number:**

CL - Clearance

**Projected Start Date:**

11/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Slums and Blight

**Activity Status:**

Completed

**Project Title:**

CLEARANCE AND DEMOLITION

**Projected End Date:**

05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lafayette

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$436,753.18
<b>Total Budget</b>	\$0.00	\$436,753.18
<b>Total Obligated</b>	\$0.00	\$436,753.18
<b>Total Funds Drawdown</b>	\$0.00	\$436,753.18
<b>Program Funds Drawdown</b>	\$0.00	\$436,753.18
<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	\$436,753.18
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The City of Lafayette will use grant funds to demolish and clear a site of five parcels which contains dilapidated garages/warehouses on the east parcel of the site. This former coal yard poses a threat to the health and safety of the community due to its failing structural integrity and VOC contamination. The project will include clearing of excess vegetation, demolition of existing structures, excavation of existing soil, and ground water treatment to prepare the area for possible redevelopment and promote the economic recovery of the area.

**Location Description:**

One South Street, Lafayette, Indiana 47901

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## 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-CL-09-248B

**Activity Title:** Clearance

**Activity Category:**

Clearance and Demolition

**Project Number:**

CL - Clearance

**Projected Start Date:**

12/20/2012

**Benefit Type:**

Area ( )

**National Objective:**

Slums and Blight

**Activity Status:**

Completed

**Project Title:**

CLEARANCE AND DEMOLITION

**Projected End Date:**

05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Flora, Town of

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$342,800.00
<b>Total Budget</b>	\$0.00	\$342,800.00
<b>Total Obligated</b>	\$0.00	\$342,800.00
<b>Total Funds Drawdown</b>	\$0.00	\$342,800.00
<b>Program Funds Drawdown</b>	\$0.00	\$342,800.00
<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	\$342,800.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Town of Flora will use grant funds to demolish and clear the Old Flora School Building. The project will include environmental remediation, asbestos abatement, and complete removal the building structure. The town hopes to clear this eyesore and safety hazard for possible redevelopment. The site is strategically located in the town and is a prime location for redevelopment and contributing to the economic recovery of the area.

**Location Description:**

300 East Main Street, Flora, Indiana 46929-1116

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## 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-CL-09-261A

**Activity Title:** Clearance

**Activity Category:**

Clearance and Demolition

**Project Number:**

CL - Clearance

**Projected Start Date:**

05/15/2014

**Benefit Type:**

Area ( )

**National Objective:**

Slums and Blight

**Activity Status:**

Completed

**Project Title:**

CLEARANCE AND DEMOLITION

**Projected End Date:**

11/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Pike County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$279,000.00
<b>Total Budget</b>	\$0.00	\$279,000.00
<b>Total Obligated</b>	\$0.00	\$279,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$279,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$279,000.00
<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	\$279,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used for the demolition and clearance of an abandoned gas station and car wash.

**Location Description:**

1812 E. Main Street, Petersburg, Indiana 47567-1522

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## 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-CL-09-262A

**Activity Title:** Clearance

**Activity Category:**

Clearance and Demolition

**Project Number:**

CL - Clearance

**Projected Start Date:**

06/05/2014

**Benefit Type:**

Area ( )

**National Objective:**

Slums and Blight

**Activity Status:**

Completed

**Project Title:**

CLEARANCE AND DEMOLITION

**Projected End Date:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Boonville, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2019</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
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used for the demolition and clearance of three interconnected, adjacent and dilapidated buildings located on the south side of the City's historic downtown square.

**Location Description:**

130, 132 and 134 W. Locust Street, Boonville, Indiana 47601-1520

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## 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-CL-09-263A

**Activity Title:** Clearance

**Activity Category:**

Clearance and Demolition

**Project Number:**

CL - Clearance

**Projected Start Date:**

09/01/2014

**Benefit Type:**

Area ( )

**National Objective:**

Slums and Blight

**Activity Status:**

Completed

**Project Title:**

CLEARANCE AND DEMOLITION

**Projected End Date:**

02/29/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Union City

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2019**

N/A

**To Date**

\$456,648.00

**Total Budget**

\$0.00

\$456,648.00

**Total Obligated**

\$0.00

\$456,648.00

**Total Funds Drawdown**

\$0.00

\$456,648.00

**Program Funds Drawdown**

\$0.00

\$456,648.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$456,648.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Grant funds will be used for the demolition and clearance of the former Union City Body Company (middle parcel only).

**Location Description:**

1101 W. Pearl Street, Union City, IN 47390-1429

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## 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-CL-09-266A</b>
<b>Activity Title:</b>	<b>Clearance and Demolition</b>

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Completed

**Project Number:**  
CL - Clearance

**Project Title:**  
CLEARANCE AND DEMOLITION

**Projected Start Date:**  
09/16/2014

**Projected End Date:**  
03/31/2017

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Slums and Blight

**Responsible Organization:**  
Chandler, Town of

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$267,859.40
<b>Total Budget</b>	\$0.00	\$267,859.40
<b>Total Obligated</b>	\$0.00	\$267,859.40
<b>Total Funds Drawdown</b>	\$0.00	\$267,859.40
<b>Program Funds Drawdown</b>	\$0.00	\$267,859.40
<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	\$267,859.40
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used for the demolition and clearance of the former Fisher Lumber Company site. The project area currently houses five buildings including the main retail building, a garage/storage building, a saw mill, a pole barn, a small house and five open-sided lumber storage sheds which are located throughout the site.

**Location Description:**

333 W. Lincoln Avenue, Chandler, Indiana 47610-9710

**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



### 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-CL-09-267A

**Activity Title:** Clearance

**Activity Category:**

Clearance and Demolition

**Project Number:**

CL - Clearance

**Projected Start Date:**

09/23/2014

**Benefit Type:**

Area ( )

**National Objective:**

Slums and Blight

**Activity Status:**

Completed

**Project Title:**

CLEARANCE AND DEMOLITION

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Columbus

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$143,805.00
<b>Total Budget</b>	\$0.00	\$143,805.00
<b>Total Obligated</b>	\$0.00	\$143,805.00
<b>Total Funds Drawdown</b>	\$0.00	\$143,805.00
<b>Program Funds Drawdown</b>	\$0.00	\$143,805.00
<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	\$143,805.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used for the demolition and clearance of the five story building located on the northwest portion of the Golden Casting Foundry site. In addition, debris, including large piles of concrete rubble, will also be removed from the property.

**Location Description:**

1616 10th Street, Columbus, IN 47201

**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	0/1



## 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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## Project # / Title: CL - Competitive Clearance / Clearance and Demolition

**Grantee Activity Number:** DR2-CL-09-241A

**Activity Title:** Acquisition

**Activity Category:**

Acquisition - general

**Project Number:**

CL - Competitive Clearance

**Projected Start Date:**

11/29/2012

**Benefit Type:**

( )

**National Objective:**

Slums and Blight

**Activity Status:**

Completed

**Project Title:**

Clearance and Demolition

**Projected End Date:**

05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Coatesville

### Overall

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2019**

N/A

**To Date**

\$15,000.00

**Total Budget**

\$0.00

\$15,000.00

**Total Obligated**

\$0.00

\$15,000.00

**Total Funds Drawdown**

\$0.00

\$15,000.00

**Program Funds Drawdown**

\$0.00

\$15,000.00



<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	\$15,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Town of Coatesville will use grant funds to demolish an abandoned home, which has been marked as an eyesore, hazardous asbestos structure, and uninhabitable economic impediment for downtown active businesses. The project will include demolition and clearance, asbestos removal, debris removal, and land acquisition for a potential park or resting area.

**Location Description:**

7978 Main Street, Coatesville, Indiana 46121-0021

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

**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-CL-09-242A

**Activity Title:** Clearance

**Activity Category:**

Clearance and Demolition

**Project Number:**

CL - Competitive Clearance

**Projected Start Date:**

12/20/2012

**Benefit Type:**

Area ( )

**National Objective:**

Slums and Blight

**Activity Status:**

Completed

**Project Title:**

Clearance and Demolition

**Projected End Date:**

05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Indianapolis, City of

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$499,542.00
<b>Total Budget</b>	\$0.00	\$499,542.00
<b>Total Obligated</b>	\$0.00	\$499,542.00
<b>Total Funds Drawdown</b>	\$0.00	\$499,542.00
<b>Program Funds Drawdown</b>	\$0.00	\$499,542.00
<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	\$499,542.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The City of Indianapolis will use grant funds to demolish and clear deteriorated buildings and address environmental contamination at the Carrier/Bryant Brownfield site. The project will involve demolition of three buildings, asbestos abatement, removal of pumps, corrosive drums, and underground storage tanks in order to address immediate threats to human health and the environment for area residents. The project is located in an economically depressed section of the City. Demolition will make way for redevelopment and there is strong interest from local businesses to expand/relocate to the area.

**Location Description:**

1100 West 21st and 1139 West 23rd Street, Indianapolis, Indiana 46208-1115

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## 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-CL-09-253A

**Activity Title:** Clearance

**Activity Category:**

Clearance and Demolition

**Project Number:**

CL - Competitive Clearance

**Projected Start Date:**

09/27/2013

**Benefit Type:**

Area ( )

**National Objective:**

Slums and Blight

**Activity Status:**

Completed

**Project Title:**

Clearance and Demolition

**Projected End Date:**

03/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lawrence, City of

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$32,537.50
<b>Total Budget</b>	\$0.00	\$32,537.50
<b>Total Obligated</b>	\$0.00	\$32,537.50
<b>Total Funds Drawdown</b>	\$0.00	\$32,537.50
<b>Program Funds Drawdown</b>	\$0.00	\$32,537.50
<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	\$32,537.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used for the demolition and clearance of three properties on Franklin Road. These properties are located at 4411, 4421 and 4429 Franklin Road.

**Location Description:**

4411, 4421, & 4429 Franklin Road, Lawrence, IN 46226-3914

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## 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-CL-09-255A

**Activity Title:** Clearance

**Activity Category:**

Clearance and Demolition

**Project Number:**

CL - Competitive Clearance

**Projected Start Date:**

10/23/2013

**Benefit Type:**

Area ( )

**National Objective:**

Slums and Blight

**Activity Status:**

Completed

**Project Title:**

Clearance and Demolition

**Projected End Date:**

04/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Sunman, Town of

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$104,340.00
<b>Total Budget</b>	\$0.00	\$104,340.00
<b>Total Obligated</b>	\$0.00	\$104,340.00
<b>Total Funds Drawdown</b>	\$0.00	\$104,340.00
<b>Program Funds Drawdown</b>	\$0.00	\$104,340.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$2,970.00)	\$104,340.00
Sunman, Town of	(\$2,970.00)	\$104,340.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used for the demolition and clearance of an abandoned school building located on the main thoroughfare through Sunman. This property is located at 323 North Meridian Street.

**Location Description:**

323 N. Meridian Street, Sunman, Indiana 47041

**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	1/1



### 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-CL-09-255B

**Activity Title:** Activity Delivery

**Activity Category:**

Administration

**Project Number:**

CL - Competitive Clearance

**Projected Start Date:**

10/23/2013

**Benefit Type:**

( )

**National Objective:**

Slums and Blight

**Activity Status:**

Completed

**Project Title:**

Clearance and Demolition

**Projected End Date:**

04/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Sunman, Town of

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,950.00
<b>Total Budget</b>	\$0.00	\$7,950.00
<b>Total Obligated</b>	\$0.00	\$7,950.00
<b>Total Funds Drawdown</b>	\$0.00	\$7,950.00
<b>Program Funds Drawdown</b>	\$0.00	\$7,950.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,970.00	\$7,950.00
Sunman, Town of	\$2,970.00	\$7,950.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant administration and environmental review for the Sunman clearance project.

**Location Description:**

323 North Meridian Street, Sunman, Indiana 47041

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## 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

---

## Project # / Title: DL - Dams/Levees / Dam and Levee Improvements

**Grantee Activity Number:** DR2-DL-09-123A

**Activity Title:** Dam/Flood/Drainage

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

DL - Dams/Levees

**Projected Start Date:**

08/05/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Dam and Levee Improvements

**Projected End Date:**

02/28/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Fulton County

### Overall

**Total Projected Budget from All Sources**

### Jan 1 thru Mar 31, 2019

N/A

### To Date

\$983,716.97

**Total Budget**

\$0.00

\$983,716.97

**Total Obligated**

\$0.00

\$983,716.97

**Total Funds Drawdown**

\$0.00

\$983,716.97

**Program Funds Drawdown**

\$0.00

\$983,716.97

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$983,716.97

**Most Impacted and Distressed Expended**

\$0.00

\$0.00



**Match Contributed**

\$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:**

**Accomplishments Performance Measures**

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

**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-09-259A

**Activity Title:** Dam Rehabilitation

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

DL - Dams/Levees

**Projected Start Date:**

03/13/2014

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Dam and Levee Improvements

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Oakland City

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2019**

N/A

**To Date**

\$2,006,187.26

**Total Budget**

\$0.00

\$2,006,187.26

**Total Obligated**

\$0.00

\$2,006,187.26

**Total Funds Drawdown**

\$0.00

\$2,006,187.26

**Program Funds Drawdown**

\$0.00

\$2,006,187.26

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$2,006,187.26

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Grant funds will be used for the rehabilitation of Old Lake Dam and New Lake Dam.

**Location Description:**

Old Lake Dam: 12596 E 100 S, Oakland City, Indiana 47660-8135

New Lake Dam: 1350 S 1350 E, Oakland City, Indiana 47660-7840

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## 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

---

## Project # / Title: DR2-09-Admin / State Admin

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

**Activity Title:** State Admin

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2-09-Admin

**Project Title:**

State Admin

**Projected Start Date:**

02/01/2009

**Projected End Date:**

12/31/2012

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

State of Indiana

### Overall

**Total Projected Budget from All Sources**

### Jan 1 thru Mar 31, 2019

N/A

### To Date

\$5,797,195.00

**Total Budget**

\$0.00

\$5,797,195.00

**Total Obligated**

\$0.00

\$5,797,195.00

**Total Funds Drawdown**

\$16.28

\$2,381,637.03

**Program Funds Drawdown**

\$16.28

\$2,381,637.03

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$16.28

\$2,381,637.03

State of Indiana

\$16.28

\$2,381,637.03



<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General State Admin

**Location Description:**

State of Indiana

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures

**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:** IHCDA Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-Admin

**Projected Start Date:**

02/01/2009

**Benefit Type:**

( )

**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, 2019**

N/A

**To Date**

\$1,370,957.00

**Total Budget**

\$0.00

\$1,370,957.00

**Total Obligated**

\$0.00

\$1,370,957.00

**Total Funds Drawdown**

\$0.00

\$1,370,957.00

**Program Funds Drawdown**

\$0.00

\$1,370,957.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$27,135.99

\$1,370,957.00

State of Indiana

\$27,135.99

\$1,370,957.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$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**



## 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

---

## Project # / Title: DR2ED CIFI / Economic Development/RAD

**Grantee Activity Number:** DR2ED-012-001 - Majestic Stone

**Activity Title:** Economic Development - Majestic Stone

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

DR2ED CIFI

**Projected Start Date:**

11/06/2014

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Economic Development/RAD

**Projected End Date:**

05/06/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Bob Brown/RCB Holdings d/b/a Majestic Stone

### Overall

	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$81,000.00
Total Budget	\$0.00	\$81,000.00
Total Obligated	\$0.00	\$81,000.00
Total Funds Drawdown	\$0.00	\$81,000.00
Program Funds Drawdown	\$0.00	\$81,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$81,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00



Match Contributed

\$0.00

\$0.00

**Activity Description:**

Economic Development

**Location Description:**

Indianapolis, Marion County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of buildings (non-residential)	0		0/1	
# 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	0/3	0/3	0
# of Permanent Jobs Retained	0	0	0	0/8	0/8	0/16	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	

**Project # / Title: DR2ER Projects / Emergency Homeowner Repair Projects**

**Grantee Activity Number: DR2ER-009-001B - Dubois-Pike-Warrick Econ Op Com**



**Activity Title:****Rehabilitation - Dubois-Pike-Warrick Econ Op Com****Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2ER Projects

**Projected Start Date:**

11/30/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Emergency Homeowner Repair Projects

**Projected End Date:**

05/31/2012

**Completed Activity Actual End Date:****Responsible Organization:**

Dubois-Pike-Warrick Economic Opportunity

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2019**

N/A

**To Date**

\$14,159.62

**Total Budget**

\$0.00

\$14,159.62

**Total Obligated**

\$0.00

\$14,159.62

**Total Funds Drawdown**

\$0.00

\$14,159.62

**Program Funds Drawdown**

\$0.00

\$14,159.62

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$14,159.62

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Dubois-Pike-Warrick Counties, IN

**Activity Progress Narrative:****Accomplishments Performance Measures****No Accomplishments Performance Measures**

## 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-011-003B - Northeast IN Hsg Ptnr  
**Activity Title:** Rehabilitation - Northeast IN Hsg Ptnr

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

**Activity Status:**  
 Completed  
**Project Title:**  
 Emergency Homeowner Repair Projects

**Project Number:**  
 DR2ER Projects  
**Projected Start Date:**  
 05/20/2013

**Projected End Date:**  
 12/31/2013

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 Northeast Indiana Housing Partnerships, Inc.

**Program Income Account:**  
 Northeast Indiana Housing Partnerships Inc

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$94,813.30
Total Budget	\$0.00	\$94,813.30
Total Obligated	\$0.00	\$94,813.30
Total Funds Drawdown	\$0.00	\$94,813.30
Program Funds Drawdown	\$0.00	\$94,813.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$94,813.30
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

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

**Location Description:**  
 Kendallville, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## 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

---

## Project # / Title: DR2FA-09-001 / Emergency Flood Assistance

**Grantee Activity Number:** DR2FA-09-001

**Activity Title:** Emergency Flood Assistance

**Activity Category:**

Public services

**Project Number:**

DR2FA-09-001

**Projected Start Date:**

07/01/2008

**Benefit Type:**

Direct ( Person )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Emergency Flood Assistance

**Projected End Date:**

12/31/2009

**Completed Activity Actual End Date:**

**Responsible Organization:**

IHCDA

### Overall

	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$307,953.48
Total Budget	\$0.00	\$307,953.48
Total Obligated	\$0.00	\$307,953.48
Total Funds Drawdown	\$0.00	\$307,953.48
Program Funds Drawdown	\$0.00	\$307,953.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$307,953.48
Most Impacted and Distressed Expended	\$0.00	\$0.00



Match Contributed

\$0.00

\$0.00

**Activity Description:**

Emergency flood assistance for the victims of floods

**Location Description:**

Indiana

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures

**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

---

**Project # / Title: DR2H Projects / Affordable Rental Housing**

**Grantee Activity Number: DR2H-011-001A - Guerin Inc**

**Activity Title: New Construction - Guerin Inc**

**Activity Category:**

Affordable Rental Housing

**Project Number:**

DR2H Projects

**Projected Start Date:**

03/24/2011

**Benefit Type:**

**Activity Status:**

Completed

**Project Title:**

Affordable Rental Housing

**Projected End Date:**

09/30/2012

**Completed Activity Actual End Date:**



Direct ( HouseHold )

**National Objective:**

Low/Mod

**Responsible Organization:**

Guerin Inc.

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</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>	\$0.00	\$560,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$560,000.00
<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	\$560,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of new housing

**Location Description:**

Gerogetown, Floyd County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures

**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-012-001A - Mellennia Housing Development

**Activity Title:** Rehabilitation - Mellennia Housing Development

**Activity Category:**

Affordable Rental Housing

**Project Number:**

DR2H Projects

**Projected Start Date:**

10/17/2012

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

Millennia Housing Development

**Activity Status:**

Completed

**Project Title:**

Affordable Rental Housing

**Projected End Date:**

09/17/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Millennia Housing Development Ltd

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$0.00	\$500,000.00
Program Funds Drawdown	\$0.00	\$500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$25,509.63	\$25,509.63
Total Funds Expended	\$0.00	\$500,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of affordable rental units

**Location Description:**

City of Gary, Lake County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	26/7
# of Multifamily Units	0	26/7

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	24/5	1/2	25/7	100.00
# Renter Households	0	0	0	24/5	1/2	25/7	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-09-103A - Covered Bridge Apartments  
**Activity Title:** New Construction - Covered Bridge Apartments

**Activity Category:**

Affordable Rental Housing

**Project Number:**

DR2H Projects

**Projected Start Date:**

07/20/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Affordable Rental Housing

**Projected End Date:**

01/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Four Rivers Resource Services Inc

**Overall**

	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$478,000.00
<b>Total Budget</b>	\$0.00	\$478,000.00
<b>Total Obligated</b>	\$0.00	\$478,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$478,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$478,000.00
<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	\$478,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of new housing

**Location Description:**

Washington, Daviess County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## 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-09-115C - St George Apts

**Activity Title:** Relocation - St George Apts

**Activity Category:**

Relocation payments and assistance

**Project Number:**

DR2H Projects

**Projected Start Date:**

10/22/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Affordable Rental Housing

**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, 2019</b>	<b>To Date</b>
<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
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<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:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## 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-09-116A - MV-Ashbury III  
**Activity Title:** New Construction - MV-Ashbury III

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
DR2H Projects

**Projected Start Date:**  
11/30/2009

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Affordable Rental Housing

**Projected End Date:**  
11/30/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**  
MV-Ashbury III, LLC

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$300,000.00
Total Budget	\$0.00	\$300,000.00
Total Obligated	\$0.00	\$300,000.00
Total Funds Drawdown	\$0.00	\$300,000.00
Program Funds Drawdown	\$0.00	\$300,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$400,000.00)	\$300,000.00
MV-Ashbury III, LLC	(\$400,000.00)	\$300,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Construction of new housing

**Location Description:**

Pendleton, Madison County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/4
# of Multifamily Units	0	4/4



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/0	3/4	4/4	100.00
# Renter Households	0	0	0	1/0	3/4	4/4	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-09-122A - Broadstone Pointe LP  
**Activity Title:** New Construction - Broadstone Pointe LP

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
DR2H Projects

**Projected Start Date:**  
08/13/2010

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Affordable Rental Housing

**Projected End Date:**  
08/13/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Broadstone Pointe, LP

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$0.00	\$500,000.00
Program Funds Drawdown	\$0.00	\$500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$500,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
Affordable Rental Housing (KRW and Ike Grants Only)

**Location Description:**  
Brownsburg, Hendricks County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## 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>DR2H-09-130B - Housing Opportunities</b>
<b>Activity Title:</b>	<b>Rehabilitation - Housing Opportunities</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
DR2H Projects

**Projected Start Date:**  
08/13/2010

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Affordable Rental Housing

**Projected End Date:**  
02/28/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Housing Opportunities Inc

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$174,474.00
<b>Total Budget</b>	\$0.00	\$174,474.00
<b>Total Obligated</b>	\$0.00	\$174,474.00
<b>Total Funds Drawdown</b>	\$0.00	\$174,474.00
<b>Program Funds Drawdown</b>	\$0.00	\$174,474.00
<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	\$174,474.00
<b>Most Impacted and Distressed Expended</b>	\$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:**

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## 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

---

## Project # / Title: DR2HB Projects / Flood Plain Buyout

**Grantee Activity Number:** DR2HB-011-001B - City of Jeffersonville

**Activity Title:** Homeowner Buy Out - City of Jeffersonville

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

DR2HB Projects

**Projected Start Date:**

01/01/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Flood Plain Buyout

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jeffersonville, City of

### Overall

**Total Projected Budget from All Sources**

### Jan 1 thru Mar 31, 2019

N/A

### To Date

\$860,686.82

**Total Budget**

\$0.00

\$860,686.82

**Total Obligated**

\$0.00

\$860,686.82

**Total Funds Drawdown**

\$0.00

\$860,686.82

**Program Funds Drawdown**

\$0.00

\$860,686.82

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$860,686.82

Jeffersonville, City of

\$0.00

\$860,686.82



<b>Most Impacted and Distressed Expended</b>	\$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:**

IHCDA is working on completing the final closeout of this award and expects all activities to be closed out by the end of June 2019.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**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>DR2HB-011-002B - Town of Remington</b>
<b>Activity Title:</b>	<b>Homeowner Buy Out - Town of Remington</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
DR2HB Projects

**Projected Start Date:**  
07/28/2011

**Benefit Type:**  
( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Flood Plain Buyout

**Projected End Date:**  
06/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Remington, Town of

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$238,850.00
Total Budget	\$0.00	\$238,850.00
Total Obligated	\$0.00	\$238,850.00
Total Funds Drawdown	\$0.00	\$238,850.00
Program Funds Drawdown	\$0.00	\$238,850.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$238,850.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
Acquisition - buyout of residential properties

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/4
# of Parcels acquired voluntarily	0	0/4



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

### 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>DR2HB-011-003B - Town of DeMotte</b>
<b>Activity Title:</b>	<b>Homeowner Buy Out - Town of DeMotte</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
DR2HB Projects

**Projected Start Date:**  
02/06/2012

**Benefit Type:**  
( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Flood Plain Buyout

**Projected End Date:**  
12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of DeMotte

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$192,150.51
<b>Total Budget</b>	\$0.00	\$192,150.51
<b>Total Obligated</b>	\$0.00	\$192,150.51
<b>Total Funds Drawdown</b>	\$0.00	\$192,150.51
<b>Program Funds Drawdown</b>	\$0.00	\$192,150.51
<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	\$192,150.51
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Acquisition - buyout of residential properties

**Location Description:**  
Town of DeMotte, Jasper 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	0/2
<b># of Parcels acquired voluntarily</b>	0	0/2



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/2
# of Singlefamily Units	0	0/2

### 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:** DR2HB-011-004B - City of Plymouth  
**Activity Title:** Homeowner Buy Out - City of Plymouth

**Activity Category:**  
 Acquisition - buyout of residential properties  
**Project Number:**  
 DR2HB Projects  
**Projected Start Date:**  
 12/29/2010  
**Benefit Type:**  
 ( )  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Completed  
**Project Title:**  
 Flood Plain Buyout  
**Projected End Date:**  
 06/30/2014  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 City of Plymouth

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$40,481.00
Total Budget	\$0.00	\$40,481.00
Total Obligated	\$0.00	\$40,481.00
Total Funds Drawdown	\$0.00	\$40,481.00
Program Funds Drawdown	\$0.00	\$40,481.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$40,481.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
 Acquisition - buyout of residential properties

**Location Description:**  
 City of Plymouth, Marshall County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



## 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:** DR2HB-011-005B - City of Plymouth  
**Activity Title:** Homeowner Buy Out - City of Plymouth

**Activity Category:**  
 Acquisition - buyout of residential properties  
**Project Number:**  
 DR2HB Projects  
**Projected Start Date:**  
 12/29/2010  
**Benefit Type:**  
 ( )  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Completed  
**Project Title:**  
 Flood Plain Buyout  
**Projected End Date:**  
 06/30/2014  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 City of Plymouth

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$83,589.63
<b>Total Budget</b>	\$0.00	\$83,589.63
<b>Total Obligated</b>	\$0.00	\$83,589.63
<b>Total Funds Drawdown</b>	\$0.00	\$83,589.63
<b>Program Funds Drawdown</b>	\$0.00	\$83,589.63
<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	\$83,589.63
 <b>Most Impacted and Distressed Expended</b>	 \$0.00	 \$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
 Acquisition - buyout of residential properties

**Location Description:**  
 City of Plymouth, Marshall 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 Housing Units</b>	0	0/2
<b># of Singlefamily Units</b>	0	0/2



## 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>DR2HB-011-006B- Vanderburgh County</b>
<b>Activity Title:</b>	<b>Homeowner Buy Out - Vanderburgh County</b>

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

DR2HB Projects

**Projected Start Date:**

02/28/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Flood Plain Buyout

**Projected End Date:**

08/28/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Vanderburgh County

**Overall**

	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$90,233.88
<b>Total Budget</b>	\$0.00	\$90,233.88
<b>Total Obligated</b>	\$0.00	\$90,233.88
<b>Total Funds Drawdown</b>	\$0.00	\$90,233.88
<b>Program Funds Drawdown</b>	\$0.00	\$90,233.88
<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	\$90,233.88
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Homeowner Buy out

**Location Description:**

Vanderburgh County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## 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>DR2HB-011-008B - City of Portage</b>
<b>Activity Title:</b>	<b>Homebuyer Buy Out - City of Portage</b>

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

DR2HB Projects

**Projected Start Date:**

05/10/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Flood Plain Buyout

**Projected End Date:**

10/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Portage

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$174,308.00
<b>Total Budget</b>	\$0.00	\$174,308.00
<b>Total Obligated</b>	\$0.00	\$174,308.00
<b>Total Funds Drawdown</b>	\$0.00	\$174,308.00
<b>Program Funds Drawdown</b>	\$0.00	\$174,308.00
<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	\$174,308.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

City of Portage, Porter County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## 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:** DR2HB-011-009B - City of Jasper  
**Activity Title:** Homeowner Buy Out - City of Jasper

**Activity Category:**  
 Acquisition - buyout of residential properties

**Activity Status:**  
 Under Way

**Project Number:**  
 DR2HB Projects

**Project Title:**  
 Flood Plain Buyout

**Projected Start Date:**  
 12/13/2012

**Projected End Date:**  
 06/27/2014

**Benefit Type:**  
 ( )

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 Jasper, City of

**Program Income Account:**  
 City of Jasper

Overall	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$436,020.37
<b>Total Budget</b>	\$0.00	\$436,020.37
<b>Total Obligated</b>	\$0.00	\$436,020.37
<b>Total Funds Drawdown</b>	\$0.00	\$436,020.37
<b>Program Funds Drawdown</b>	\$0.00	\$335,868.15
<b>Program Income Drawdown</b>	\$0.00	\$100,152.22
<b>Program Income Received</b>	\$0.00	\$103,152.22
<b>Total Funds Expended</b>	\$0.00	\$436,020.37
Jasper, City of	\$0.00	\$436,020.37
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
 Acquisition - buyout of residential properties

**Location Description:**  
 City of Jasper, Dubois County, IN

**Activity Progress Narrative:**  
 IHEDA is working on completing the final closeout of this award and expects all activities to be closed out by the end of June 2019.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/10
# of Singlefamily Units	0	0/10

## 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

---

## Project # / Title: DR2OR Administration / Owner Occupied Rehabilitation

**Grantee Activity Number:** DR2OR-015-003A - City of Shelbyville

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

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2OR Administration

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected Start Date:**

10/22/2015

**Projected End Date:**

08/03/2017

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

City of Shelbyville

**Program Income Account:**

City of Shelbyville

### Overall

	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$42,500.00
Total Budget	\$0.00	\$42,500.00
Total Obligated	\$0.00	\$42,500.00
Total Funds Drawdown	\$0.00	\$42,500.00
Program Funds Drawdown	\$0.00	\$42,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,767.83	\$42,500.00



City of Shelbyville	\$12,767.83	\$42,500.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

City of Shelbyville, Shelby County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures

**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-015-004A - City of Lawrenceburg</b>
<b>Activity Title:</b>	<b>Administration - City of Lawrenceburg</b>

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

10/22/2015

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

08/03/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lawrenceburg, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2019</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>	\$5,000.00	\$10,000.00
Lawrenceburg, City of	\$5,000.00	\$10,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

City of Lawrenceburg, Dearborn County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## 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-015-006A - City of Richmond  
**Activity Title:** Administration - City of Richmond

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

10/22/2015

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

City of Richmond

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

08/03/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Richmond

**Overall**

	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$15,000.00
<b>Total Budget</b>	\$0.00	\$15,000.00
<b>Total Obligated</b>	\$0.00	\$15,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$15,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$15,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,000.00	\$15,000.00
City of Richmond	\$5,000.00	\$15,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

City of Richmond, Wayne County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## 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-015-007 - City of Huntington

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

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

03/24/2016

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

City of Huntington

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

08/25/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Huntington

**Overall**

	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$35,000.00
<b>Total Budget</b>	\$0.00	\$35,000.00
<b>Total Obligated</b>	\$0.00	\$35,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$33,698.23
<b>Program Funds Drawdown</b>	\$0.00	\$30,388.59
<b>Program Income Drawdown</b>	\$0.00	\$3,309.64
<b>Program Income Received</b>	\$0.00	\$3,309.64
<b>Total Funds Expended</b>	\$10,903.99	\$33,698.23
City of Huntington	\$10,903.99	\$33,698.23
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

City of Huntington, Huntington County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## 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-016-001A - Martin County

**Activity Title:** Administration - Martin County

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

12/30/2016

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

Martin County

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

07/02/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

The Board of Commissioners of the County of Martin

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2019**

N/A

**To Date**

\$16,500.00

**Total Budget**

\$0.00

\$16,500.00

**Total Obligated**

\$0.00

\$16,500.00

**Total Funds Drawdown**

\$0.00

\$16,500.00

**Program Funds Drawdown**

\$0.00

\$14,918.42

**Program Income Drawdown**

\$0.00

\$1,581.58

**Program Income Received**

\$0.00

\$1,581.58

**Total Funds Expended**

\$8,617.22

\$16,500.00

The Board of Commissioners of the County of Martin

\$8,617.22

\$16,500.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Local administration

**Location Description:**

Martin County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## 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-016-002A - Town of Worthington</b>
<b>Activity Title:</b>	<b>Administration - Town of Worthington</b>

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

12/30/2016

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

Town of Worthington

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

07/02/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Worthington, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2019</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	\$12,836.26
<b>Program Funds Drawdown</b>	\$0.00	\$12,836.26
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$7,968.55	\$12,836.26
Worthington, Town of	\$7,968.55	\$12,836.26
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local administration

**Location Description:**

Town of Worthington, Greene County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## 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-016-003A - Town of Camden

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

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2OR Administration

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected Start Date:**

12/30/2016

**Projected End Date:**

07/02/2018

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Camden, Town of

**Program Income Account:**

Town of Camden

**Overall**

	<b>Jan 1 thru Mar 31, 2019</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>	\$3,000.00	\$10,000.00
Camden, Town of	\$3,000.00	\$10,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local administration

**Location Description:**

Town of Camden, Carroll County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## 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-016-004A - Town of East Germantown

**Activity Title:** Administration - Town of East Germantown

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

12/30/2016

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

07/02/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of East Germantown

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2019**

N/A

**To Date**

\$10,000.00

**Total Budget**

\$0.00

\$10,000.00

**Total Obligated**

\$0.00

\$10,000.00

**Total Funds Drawdown**

\$0.00

\$10,000.00

**Program Funds Drawdown**

\$0.00

\$10,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$7,522.50

\$10,000.00

Town of East Germantown

\$7,522.50

\$10,000.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Local administration

**Location Description:**

Town of East Germantown, Wayne County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## 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-016-005A - City of Aurora

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

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

12/30/2016

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

City of Aurora

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

07/02/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Aurora

**Overall**

	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$15,910.00
<b>Total Budget</b>	\$0.00	\$15,910.00
<b>Total Obligated</b>	\$0.00	\$15,910.00
<b>Total Funds Drawdown</b>	\$0.00	\$15,910.00
<b>Program Funds Drawdown</b>	\$0.00	\$15,910.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,358.52	\$15,910.00
City of Aurora	\$5,358.52	\$15,910.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local administration

**Location Description:**

City of Aurora, Dearborn County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## 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-016-006A - REAL Services

**Activity Title:** Administration - REAL Services

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

12/30/2016

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

REAL Services Inc

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

07/02/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

REAL Services Inc

**Overall**

	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,500.00
<b>Total Budget</b>	\$0.00	\$2,500.00
<b>Total Obligated</b>	\$0.00	\$2,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$2,500.00
<b>Program Income Received</b>	\$0.00	\$2,500.00
<b>Total Funds Expended</b>	\$2,500.00	\$2,500.00
REAL Services Inc	\$2,500.00	\$2,500.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Kosciuko County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## 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-016-010A - City of Delphi  
**Activity Title:** Administration - City of Delphi

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

05/26/2017

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

11/22/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Delphi, City of

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$5,700.00
Total Budget	\$0.00	\$5,700.00
Total Obligated	\$0.00	\$5,700.00
Total Funds Drawdown	\$0.00	\$5,700.00
Program Funds Drawdown	\$0.00	\$5,700.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,500.00	\$5,700.00
Delphi, City of	\$2,500.00	\$5,700.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Local administration

**Location Description:**

City of Delphi, Carroll County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## 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

---

## Project # / Title: DR2OR Projects / Owner Occupied Rehabilitation

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

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

**Activity Category:**

Relocation payments and assistance

**Project Number:**

DR2OR Projects

**Projected Start Date:**

02/25/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jasonville, City of

Overall	Jan 1 thru Mar 31, 2019	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	\$375.00
Most Impacted and Distressed Expended	\$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:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**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:** DR2OR-009-023B - Community Action of Western IN  
**Activity Title:** Rehabilitation - Community Action of Western IN

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures  
**Project Number:**  
 DR2OR Projects  
**Projected Start Date:**  
 11/01/2010  
**Benefit Type:**  
 Direct ( HouseHold )  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Completed  
**Project Title:**  
 Owner Occupied Rehabilitation  
**Projected End Date:**  
 10/31/2011  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Community Action Program Inc of Western IN

Overall	Jan 1 thru Mar 31, 2019	To Date
<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>	\$0.00	\$130,633.00
<b>Program Funds Drawdown</b>	\$0.00	\$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	\$130,633.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

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

**Location Description:**  
 Covington, Fountain County, IN

**Activity Progress Narrative:**

### Accomplishments Performance Measures

No Accomplishments Performance Measures



## 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-009-040B- People Working Cooperatively

**Activity Title:** Rehabilitation - People Working Cooperatively

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

11/01/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

People Working Cooperatively of the Midwest, Inc

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2019**

N/A

**To Date**

\$46,917.16

**Total Budget**

\$0.00

\$46,917.16

**Total Obligated**

\$0.00

\$46,917.16

**Total Funds Drawdown**

\$0.00

\$46,917.16

**Program Funds Drawdown**

\$0.00

\$46,917.16

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$46,917.16

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Dearbor, Franklin, Ohio, Switzerland, Union and Wayne Counties, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## 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 - REAL Services

**Activity Title:** Rehabilitation - REAL Services

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

11/01/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

REAL Services Inc

**Overall**

	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$179,843.87
<b>Total Budget</b>	\$0.00	\$179,843.87
<b>Total Obligated</b>	\$0.00	\$179,843.87
<b>Total Funds Drawdown</b>	\$0.00	\$179,843.87
<b>Program Funds Drawdown</b>	\$0.00	\$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	\$179,843.87
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<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>



# of Housing Units	0	19/24
# of Singlefamily Units	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-009-045B - Dubois-Pike-Warrick Econ Op

**Activity Title:** Rehabilitation - Dubois-Pike-Warrick Econ Op

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

11/01/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dubois-Pike-Warrick Economic Opportunity

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2019**

N/A

**To Date**

\$96,707.18

**Total Budget**

\$0.00

\$96,707.18

**Total Obligated**

\$0.00

\$96,707.18

**Total Funds Drawdown**

\$0.00

\$96,707.18

**Program Funds Drawdown**

\$0.00

\$96,707.18

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$96,707.18

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Dubois-Pike-Warrick Counties, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## 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-011-002A - Elkhart

**Activity Title:** Rehabilitation- Elkhart

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

07/22/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

10/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Elkhart, Dept. of Planning and Development

**Overall**

	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$390,927.73
<b>Total Budget</b>	\$0.00	\$390,927.73
<b>Total Obligated</b>	\$0.00	\$390,927.73
<b>Total Funds Drawdown</b>	\$0.00	\$390,927.73
<b>Program Funds Drawdown</b>	\$0.00	\$390,927.73
<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	\$390,927.73
<b>Most Impacted and Distressed Expended</b>	\$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:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## 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-011-007B-King Park Area

**Activity Title:** Rehabilitation- King Park Area

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

10/18/2012

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

11/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

King Park Area Development Corporation

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2019**

N/A

**To Date**

\$323,408.50

**Total Budget**

\$0.00

\$323,408.50

**Total Obligated**

\$0.00

\$323,408.50

**Total Funds Drawdown**

\$0.00

\$323,408.50

**Program Funds Drawdown**

\$0.00

\$323,408.50

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$323,408.50

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation- King Park Area

**Location Description:**

Indianapolis, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## 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-011-009B- Lincoln Hills

**Activity Title:** Rehabilitation- Lincoln Hills

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

08/30/2012

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

12/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lincoln Hills Development Corp

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2019**

N/A

**To Date**

\$56,550.00

**Total Budget**

\$0.00

\$56,550.00

**Total Obligated**

\$0.00

\$56,550.00

**Total Funds Drawdown**

\$0.00

\$56,550.00

**Program Funds Drawdown**

\$0.00

\$56,550.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$56,550.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures- Tell City, IN

**Location Description:**

TELL CITY, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## 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-011-015B-TRI-CAP

**Activity Title:** Rehabilitation- TRI-CAP

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

07/13/2012

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

TRI-CAP

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

12/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dubois-Pike-Warrick Economic Opportunity

**Overall**

	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$81,856.69
<b>Total Budget</b>	\$0.00	\$81,856.69
<b>Total Obligated</b>	\$0.00	\$81,856.69
<b>Total Funds Drawdown</b>	\$0.00	\$81,856.69
<b>Program Funds Drawdown</b>	\$0.00	\$47,262.43
<b>Program Income Drawdown</b>	\$0.00	\$34,594.26
<b>Program Income Received</b>	\$0.00	\$34,594.26
<b>Total Funds Expended</b>	\$0.00	\$81,856.69
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation costs for TRI-CAP

**Location Description:**

Jasper, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## 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-011-018B- PACE Community Action  
**Activity Title:** Rehabilitation- PACE

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

10/15/2012

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

12/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Pace Community Action Agency Inc

**Overall**

	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$121,709.63
<b>Total Budget</b>	\$0.00	\$121,709.63
<b>Total Obligated</b>	\$0.00	\$121,709.63
<b>Total Funds Drawdown</b>	\$0.00	\$121,709.63
<b>Program Funds Drawdown</b>	\$0.00	\$121,709.63
<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	\$121,709.63
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Owner Occupied Rehabilitation

**Location Description:**

Vincennes, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## 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-011-023B- Area Five Agency

**Activity Title:** Rehabilitation- Area Five Agency

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

10/24/2012

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

Area Five Agency

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

12/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Area Five Agency on Aging & Community Services, Inc.

**Overall**

	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$175,133.33
<b>Total Budget</b>	\$0.00	\$175,133.33
<b>Total Obligated</b>	\$0.00	\$175,133.33
<b>Total Funds Drawdown</b>	\$0.00	\$175,133.33
<b>Program Funds Drawdown</b>	\$0.00	\$175,133.33
<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	\$175,133.33
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation- Area Five Agency

**Location Description:**

Logansport, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## 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-012-001B- Rushville

**Activity Title:** Rehabilitation- Rushville

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

10/02/2012

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

01/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Rushville

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$356,966.31
<b>Total Budget</b>	\$0.00	\$356,966.31
<b>Total Obligated</b>	\$0.00	\$356,966.31
<b>Total Funds Drawdown</b>	\$0.00	\$356,966.31
<b>Program Funds Drawdown</b>	\$0.00	\$356,966.31
<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	\$356,966.31
City of Rushville	\$0.00	\$356,966.31
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Rushville, IN

**Activity Progress Narrative:**

The City of Rushville has drawn most of their award, with only the retainage remaining. They are working on the final Clearance Inspections for several homes; once that is complete, they will be able to submit their closeout documentation to IHCD for approval. IHCD anticipates closeout later this year.

**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	21/12



# of Singlefamily Units

0

21/12

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	14/7	7/3	21/12	100.00
# Owner Households	0	0	0	14/7	7/3	21/12	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:** DR2OR-012-001C- Rushville

**Activity Title:** Relocation- Rushville

**Activity Category:**

Relocation payments and assistance

**Project Number:**

DR2OR Projects

**Projected Start Date:**

10/02/2012

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

01/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Rushville

**Overall**

	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$505.84
<b>Total Budget</b>	\$0.00	\$505.84
<b>Total Obligated</b>	\$0.00	\$505.84
<b>Total Funds Drawdown</b>	\$0.00	\$505.84
<b>Program Funds Drawdown</b>	\$0.00	\$505.84
<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	\$505.84
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Relocation payments and assistance

**Location Description:**

Rushville, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## 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-012-004B- CAPWI

**Activity Title:** Rehabilitation- CAPWI

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

05/20/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

CAPWI

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

08/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Community Action Program Inc of Western IN

**Overall**

	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$280,528.30
<b>Total Budget</b>	\$0.00	\$280,528.30
<b>Total Obligated</b>	\$0.00	\$280,528.30
<b>Total Funds Drawdown</b>	\$0.00	\$280,528.30
<b>Program Funds Drawdown</b>	\$0.00	\$106,236.32
<b>Program Income Drawdown</b>	\$0.00	\$174,291.98
<b>Program Income Received</b>	\$0.00	\$174,291.98
<b>Total Funds Expended</b>	\$0.00	\$280,528.30
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation costs for COWI

**Location Description:**

Covington, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## 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-013-007B - City of Greencastle</b>
<b>Activity Title:</b>	<b>Rehabilitation - City of Greencastle</b>

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

**Activity Status:**  
Completed  
**Project Title:**  
Owner Occupied Rehabilitation

**Project Number:**  
DR2OR Projects  
**Projected Start Date:**  
07/02/2013

**Projected End Date:**  
02/19/2015  
**Completed Activity Actual End Date:**

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Greencastle, City of

**Program Income Account:**  
City of Greencastle

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$289,500.00
<b>Total Budget</b>	\$0.00	\$289,500.00
<b>Total Obligated</b>	\$0.00	\$289,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$289,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$78,649.00
<b>Program Income Drawdown</b>	\$0.00	\$210,851.00
<b>Program Income Received</b>	\$0.00	\$210,851.00
<b>Total Funds Expended</b>	\$0.00	\$289,500.00
<b>Most Impacted and Distressed 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 Greencastle, Putnam County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## 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-014-005B - City of Kendallville  
**Activity Title:** Rehabilitation - City of Kendallville

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

**Activity Status:**  
 Under Way

**Project Number:**  
 DR2OR Projects

**Project Title:**  
 Owner Occupied Rehabilitation

**Projected Start Date:**  
 02/18/2015

**Projected End Date:**  
 08/18/2016

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 City of Kendallville

**Program Income Account:**  
 City of Kendallville

Overall	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$38,011.62
<b>Total Budget</b>	\$0.00	\$38,011.62
<b>Total Obligated</b>	\$0.00	\$38,011.62
<b>Total Funds Drawdown</b>	\$0.00	\$2,502.50
<b>Program Funds Drawdown</b>	\$0.00	\$2,502.50
<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	\$2,502.50
City of Kendallville	\$0.00	\$2,502.50
<b>Most Impacted and Distressed 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 Kendallville, Noble County, IN

**Activity Progress Narrative:**  
 IHADA is working on closing out this project and anticipates closeout by June 2019.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## 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-015-003B - City of Shelbyville</b>
<b>Activity Title:</b>	<b>Rehabilitation - City of Shelbyville</b>

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

**Activity Status:**  
Under Way

**Project Number:**  
DR2OR Projects

**Project Title:**  
Owner Occupied Rehabilitation

**Projected Start Date:**  
10/22/2015

**Projected End Date:**  
08/03/2017

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
City of Shelbyville

**Program Income Account:**  
City of Shelbyville

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$307,500.00
<b>Total Budget</b>	\$0.00	\$307,500.00
<b>Total Obligated</b>	\$0.00	\$307,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$307,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$273,594.00
<b>Program Income Drawdown</b>	\$0.00	\$33,906.00
<b>Program Income Received</b>	\$0.00	\$33,906.00
<b>Total Funds Expended</b>	\$92,331.42	\$307,500.00
City of Shelbyville	\$92,331.42	\$307,500.00
<b>Most Impacted and Distressed 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 Shelbyville, Shelby County, IN

**Activity Progress Narrative:**  
IHCDA is working on closing out this project and anticipates closeout by June 2019.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## 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-015-006B - City of Richmond

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

10/22/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

City of Richmond

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

08/03/2017

**Completed Activity Actual End Date:**

04/22/2019

**Responsible Organization:**

City of Richmond

**Overall**

	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$474,974.53
<b>Total Budget</b>	\$0.00	\$474,974.53
<b>Total Obligated</b>	\$0.00	\$474,974.53
<b>Total Funds Drawdown</b>	\$0.00	\$474,974.53
<b>Program Funds Drawdown</b>	\$0.00	\$367,868.38
<b>Program Income Drawdown</b>	\$0.00	\$107,106.15
<b>Program Income Received</b>	\$0.00	\$107,106.15
<b>Total Funds Expended</b>	\$51,286.53	\$474,974.53
City of Richmond	\$51,286.53	\$474,974.53
<b>Most Impacted and Distressed 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 Richmond, Wayne County, IN

**Activity Progress Narrative:**

Completed 18 units for OOR.

**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>	18	36/18
<b># of Singlefamily Units</b>	18	36/18



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	6	12	18	12/0	24/18	36/18	100.00
# Owner Households	6	12	18	12/0	24/18	36/18	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-015-007B - City of Huntington</b>
<b>Activity Title:</b>	<b>Rehabilitation - City of Huntington</b>

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

**Activity Status:**  
Under Way

**Project Number:**  
DR2OR Projects

**Project Title:**  
Owner Occupied Rehabilitation

**Projected Start Date:**  
09/24/2016

**Projected End Date:**  
08/25/2017

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
City of Huntington

**Program Income Account:**  
City of Huntington

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$290,500.00
<b>Total Budget</b>	\$0.00	\$290,500.00
<b>Total Obligated</b>	\$0.00	\$290,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$305,227.34
<b>Program Funds Drawdown</b>	\$0.00	\$253,907.56
<b>Program Income Drawdown</b>	\$0.00	\$51,319.78
<b>Program Income Received</b>	\$0.00	\$35,473.68
<b>Total Funds Expended</b>	\$41,110.18	\$305,227.34
City of Huntington	\$41,110.18	\$305,227.34
<b>Most Impacted and Distressed 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 Huntington, Huntington County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## 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:** DR2OR-016-001B - Martin County

**Activity Title:** Rehabilitation - Martin County

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

12/30/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

Martin County

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

07/02/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

The Board of Commissioners of the County of Martin

**Overall**

	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$333,500.00
<b>Total Budget</b>	\$0.00	\$333,500.00
<b>Total Obligated</b>	\$0.00	\$333,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$323,283.00
<b>Program Funds Drawdown</b>	\$0.00	\$237,572.17
<b>Program Income Drawdown</b>	\$0.00	\$85,710.83
<b>Program Income Received</b>	\$0.00	\$95,927.83
<b>Total Funds Expended</b>	\$161,615.53	\$323,283.00
The Board of Commissioners of the County of Martin	\$161,615.53	\$323,283.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Martin County, IN

**Activity Progress Narrative:**

Completed 15 OOR units.

**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>	15	15/14
<b># of Singlefamily Units</b>	15	15/14



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	9	6	15	9/9	6/5	15/14	100.00
# Owner Households	9	6	15	9/9	6/5	15/14	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-016-002B - Town of Worthington</b>
<b>Activity Title:</b>	<b>Rehabilitation - Town of Worthington</b>

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

**Activity Status:**  
Under Way

**Project Number:**  
DR2OR Projects

**Project Title:**  
Owner Occupied Rehabilitation

**Projected Start Date:**  
12/30/2016

**Projected End Date:**  
07/02/2018

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Worthington, Town of

**Program Income Account:**  
Town of Worthington

Overall	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$286,000.00
<b>Total Budget</b>	\$0.00	\$286,000.00
<b>Total Obligated</b>	\$0.00	\$286,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$281,542.48
<b>Program Funds Drawdown</b>	\$0.00	\$253,299.33
<b>Program Income Drawdown</b>	\$0.00	\$28,243.15
<b>Program Income Received</b>	\$0.00	\$28,243.15
<b>Total Funds Expended</b>	\$171,384.81	\$281,542.48
Worthington, Town of	\$171,384.81	\$281,542.48
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

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

**Location Description:**  
Town of Worthington, Greene County, IN

**Activity Progress Narrative:**  
IHCDA is working on closing out this project and anticipates closeout by June 2019.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## 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:** DR2OR-016-003B - Town of Camden

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

12/30/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

Town of Camden

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

07/02/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Camden, Town of

**Overall**

	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$237,500.00
<b>Total Budget</b>	\$0.00	\$237,500.00
<b>Total Obligated</b>	\$0.00	\$237,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$215,555.53
<b>Program Funds Drawdown</b>	\$0.00	\$215,555.53
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$21,944.47
<b>Total Funds Expended</b>	\$138,572.53	\$215,555.53
Camden, Town of	\$138,572.53	\$215,555.53
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Town of Camden, Carroll County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## 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:** DR2OR-016-004B - Town of East Germantown

**Activity Title:** Rehabilitation - Town of East Germantown

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

12/30/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

07/02/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of East Germantown

Overall	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$192,500.00
<b>Total Budget</b>	\$0.00	\$192,500.00
<b>Total Obligated</b>	\$0.00	\$192,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$182,679.00
<b>Program Funds Drawdown</b>	\$0.00	\$182,679.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$9,821.00
<b>Total Funds Expended</b>	\$150,687.92	\$182,679.00
Town of East Germantown	\$150,687.92	\$182,679.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Town of East Germantown, Wayne County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	8/9



# of Singlefamily Units

0

8/9

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/4	3/5	8/9	100.00
# Owner Households	0	0	0	5/4	3/5	8/9	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	

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**Grantee Activity Number:** DR2OR-016-005B - City of Aurora

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

12/30/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

City of Aurora

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

07/02/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Aurora

**Overall**

	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$120,140.00
<b>Total Budget</b>	\$0.00	\$120,140.00
<b>Total Obligated</b>	\$0.00	\$120,140.00
<b>Total Funds Drawdown</b>	\$0.00	\$100,610.00
<b>Program Funds Drawdown</b>	\$0.00	\$86,495.00
<b>Program Income Drawdown</b>	\$0.00	\$14,115.00
<b>Program Income Received</b>	\$0.00	\$33,645.00
<b>Total Funds Expended</b>	\$71,004.00	\$100,610.00
City of Aurora	\$71,004.00	\$100,610.00
<b>Most Impacted and Distressed 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 Aurora, Dearborn 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 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	6/3	1/7	7/10	100.00
# Owner Households	0	0	0	6/3	1/7	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-016-006B - REAL Services

**Activity Title:** Rehabilitation - REAL Services

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

12/30/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

REAL Services Inc

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

07/02/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

REAL Services Inc

**Overall**

	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$102,500.00
<b>Total Budget</b>	\$0.00	\$102,500.00
<b>Total Obligated</b>	\$0.00	\$102,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$79,971.59
<b>Program Funds Drawdown</b>	\$0.00	\$51,593.48
<b>Program Income Drawdown</b>	\$0.00	\$28,378.11
<b>Program Income Received</b>	\$0.00	\$28,378.11
<b>Total Funds Expended</b>	\$57,457.42	\$79,971.59
REAL Services Inc	\$57,457.42	\$79,971.59
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Kosciuko County, IN

**Activity Progress Narrative:**

IHCDA is working on closing out this project and anticipates closeout by June 2019.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## 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:** DR2OR-016-007B - REAL Services

**Activity Title:** Rehabilitation - REAL Services

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

DR2OR Projects

**Project Title:**

Owner Occupied Rehabilitation

**Projected Start Date:**

12/30/2016

**Projected End Date:**

07/02/2018

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

REAL Services Inc

**Program Income Account:**

REAL Services Inc

**Overall**

	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$102,500.00
<b>Total Budget</b>	\$0.00	\$102,500.00
<b>Total Obligated</b>	\$0.00	\$102,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$89,357.86
<b>Program Funds Drawdown</b>	\$0.00	\$84,533.27
<b>Program Income Drawdown</b>	\$0.00	\$4,824.59
<b>Program Income Received</b>	\$0.00	\$4,824.59
<b>Total Funds Expended</b>	\$31,662.43	\$89,357.86
REAL Services Inc	\$31,662.43	\$89,357.86
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Marshall County, IN

**Activity Progress Narrative:**

IHCDA is working on closing out this project and anticipates closeout by June 2019.

**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	8/14
<b># of Singlefamily Units</b>	0	8/14



## 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	2/4	8/14	100.00
# Owner Households	0	0	0	6/10	2/4	8/14	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-016-008B - City of Mitchell

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

12/30/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

City of Mitchell

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

04/09/2019

**Completed Activity Actual End Date:**

04/09/2019

**Responsible Organization:**

Mitchell, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$161,000.00
<b>Total Budget</b>	\$0.00	\$161,000.00
<b>Total Obligated</b>	\$0.00	\$161,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$161,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$142,357.50
<b>Program Income Drawdown</b>	\$0.00	\$18,642.50
<b>Program Income Received</b>	\$0.00	\$18,642.50
<b>Total Funds Expended</b>	\$72,181.50	\$161,000.00
Mitchell, City of	\$72,181.50	\$161,000.00
<b>Most Impacted and Distressed 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 Mitchell, Lawrence County, IN

**Activity Progress Narrative:**

Provide OOR to 8 families within the City of Mitchell, Indiana.

**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>	8	8/15
<b># of Singlefamily Units</b>	8	8/15



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	4	4	8	4/10	4/5	8/15	100.00
# Owner Households	4	4	8	4/10	4/5	8/15	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-016-009B - City of Columbus

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

12/30/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

City of Columbus

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

07/02/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Columbus

**Overall**

	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$235,000.00
<b>Total Budget</b>	\$0.00	\$235,000.00
<b>Total Obligated</b>	\$0.00	\$235,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$230,430.00
<b>Program Funds Drawdown</b>	\$0.00	\$227,042.47
<b>Program Income Drawdown</b>	\$0.00	\$3,387.53
<b>Program Income Received</b>	\$0.00	\$3,513.53
<b>Total Funds Expended</b>	\$190,057.47	\$230,430.00
City of Columbus	\$190,057.47	\$230,430.00
<b>Most Impacted and Distressed 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 Columbus, Bartholomew County, IN

**Activity Progress Narrative:**

IHCDA is working on closing out this project and anticipates closeout by June 2019.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## 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-016-010B - City of Delphi

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

05/25/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

11/22/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Delphi, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$137,655.00
<b>Total Budget</b>	\$0.00	\$137,655.00
<b>Total Obligated</b>	\$0.00	\$137,655.00
<b>Total Funds Drawdown</b>	\$0.00	\$137,655.00
<b>Program Funds Drawdown</b>	\$0.00	\$137,655.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$70,969.50	\$137,655.00
Delphi, City of	\$70,969.50	\$137,655.00
<b>Most Impacted and Distressed 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 Delphi, Carroll County, IN

**Activity Progress Narrative:**

IHCDA is working on closing out this project and anticipates closeout by June 2019.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## 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-016-011B - City of Crawfordsville</b>
<b>Activity Title:</b>	<b>Rehabilitation - City of Crawfordsville</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

05/25/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

City of Crawfordsville

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

11/22/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Crawfordsville

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$490,000.00
<b>Total Budget</b>	\$0.00	\$490,000.00
<b>Total Obligated</b>	\$0.00	\$490,000.00
<b>Total Funds Drawdown</b>	\$138,615.00	\$375,690.37
<b>Program Funds Drawdown</b>	\$138,615.00	\$375,690.37
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$11,298.13
<b>Total Funds Expended</b>	\$258,104.47	\$375,690.37
Crawfordsville	\$258,104.47	\$375,690.37
<b>Most Impacted and Distressed 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 Crawfordsville, Montgomery County, IN

**Activity Progress Narrative:**

The City of Crawfordsville has drawn \$458,017 of the award funds and should be prepared to work on submitting final material for closeout.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## 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-017-001B - City of Wabash

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

10/26/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Wabash, City of

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$260,000.00
<b>Total Budget</b>	\$0.00	\$260,000.00
<b>Total Obligated</b>	\$0.00	\$260,000.00
<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
Wabash, City of	\$0.00	\$0.00
<b>Most Impacted and Distressed 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 Wabash, Wabash County, IN

**Activity Progress Narrative:**

The City of Wabash has moved forward on their award and has now drawn \$49,834. The administrator has informed IHEDA that they are nearing the repair completion. IHEDA intends to work toward closeout by the end of 2019.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## 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-017-002B - City of Rushville

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

08/24/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

02/24/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Rushville

**Overall**

	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$240,000.00
<b>Total Budget</b>	\$0.00	\$240,000.00
<b>Total Obligated</b>	\$0.00	\$240,000.00
<b>Total Funds Drawdown</b>	\$89,302.50	\$181,755.30
<b>Program Funds Drawdown</b>	\$89,302.50	\$181,755.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$122,978.50	\$181,755.30
City of Rushville	\$122,978.50	\$181,755.30
<b>Most Impacted and Distressed 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 Rushville, Rush County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## 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-017-003B - Town of Corydon

**Activity Title:** Rehabilitaton - Town of Corydon

**Activitiy Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

10/26/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Corydon

**Overall**

	<b>Jan 1 thru Mar 31, 2019</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>	\$39,950.00	\$50,525.00
<b>Program Funds Drawdown</b>	\$39,950.00	\$50,525.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$39,950.00	\$50,525.00
Town of Corydon	\$39,950.00	\$50,525.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Town of Corydon, Harrison County, IN

**Activity Progress Narrative:**

The Town of Corydon continues to move forward with their OOR award and has drawn \$169,768 of their \$250,000 award. IHEDA has provided technical assistance to the administrator. IHEDA anticipates closeout of this award by the end of 2019.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## 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-018-004</b>
<b>Activity Title:</b>	<b>Vanderburgh Co. Health Department Lead</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

11/17/2018

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Cancelled

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

06/30/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Vanderburgh County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</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
Vanderburgh County	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

To be used as part of IHCD's match requirement for the Lead Hazard Reduction Demonstration Grant. This will be used for lead hazard control rehabilitation for rental and owner-occupied units.

**Location Description:**

Vanderburgh County, Indiana, scattered site.

**Activity Progress Narrative:**

IHCDA has obligated four new awards to be used as match on IHCDA's Lead Hazard Reduction Demonstration Awards. These funds, which have been awarded to NEAR East Area Renewal Inc., Vanderburgh County Health Department, City of Fort Wayne and City of South Bend, will be used for lead hazard control rehabilitation on income eligible households. IHCDA received their final grant agreement from HUD's Office of Lead and Healthy Homes earlier this past year. IHCDA is working on the ERR publication for these awards. IHCDA aims to have these funds drawn by the end of 2019. IHCDA has also identified another potential sub-recipient in partnership with the Department of Health and is working to approve their application. DR2OR-018-001 through DR2OR-018-004



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## 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

---

**Project # / Title: DR2RU Administration / DR2RU Administration**

**Grantee Activity Number: DR2RU-016-001A - ICAP**

**Activity Title: Administration - ICAP**

**Activity Category:**

Administration

**Project Number:**

DR2RU Administration

**Projected Start Date:**

10/13/2016

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

DR2RU Administration

**Projected End Date:**

04/13/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Interlocal Community Action Program Inc

### Overall

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2019**

N/A

**To Date**

\$1,670.00

**Total Budget**

\$0.00

\$1,670.00

**Total Obligated**

\$0.00

\$1,670.00

**Total Funds Drawdown**

\$0.00

\$1,670.00

**Program Funds Drawdown**

\$0.00

\$1,670.00



<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,670.00	\$1,670.00
Interlocal Community Action Program Inc	\$1,670.00	\$1,670.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local administration

**Location Description:**

Indiana counties of Henry, Hancock, Rush, Fayette, and Wayne

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures

**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

**Project # / Title:** DR2RU Projects / DR2RU Projects

**Grantee Activity Number:** DR2RU-016-001B - ICAP

**Activity Title:** Rehabilitation - ICAP

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Completed



**Project Number:**

DR2RU Projects

**Projected Start Date:**

10/13/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Project Title:**

DR2RU Projects

**Projected End Date:**

04/13/2018

**Completed Activity Actual End Date:****Responsible Organization:**

Interlocal Community Action Program Inc

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2019**

N/A

**To Date**

\$21,064.02

**Total Budget**

\$0.00

\$21,064.02

**Total Obligated**

\$0.00

\$21,064.02

**Total Funds Drawdown**

\$0.00

\$21,064.02

**Program Funds Drawdown**

\$0.00

\$21,064.02

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$21,064.02

\$21,064.02

Interlocal Community Action Program Inc

\$21,064.02

\$21,064.02

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Indiana counties of Henry, Hancock, Rush, Fayette, and Wayne

**Activity Progress Narrative:****Accomplishments Performance Measures****No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	6/7	5/3	11/10	100.00
# Owner Households	0	0	0	6/7	5/3	11/10	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	

## Project # / Title: DR2SC Projects / Community Revitalization Projects

<b>Grantee Activity Number:</b>	<b>DR2H-017-001 - Interfaith Housing Corp</b>
<b>Activity Title:</b>	<b>Rehabilitation - Interfaith Housing Corp</b>

### Activity Category:

Affordable Rental Housing

### Project Number:

DR2SC Projects

### Projected Start Date:

11/16/2017

### Benefit Type:

Direct ( HouseHold )

### National Objective:

Low/Mod

### Activity Status:

Under Way

### Project Title:

Community Revitalization Projects

### Projected End Date:

12/31/2018

### Completed Activity Actual End Date:

### Responsible Organization:

Interfaith Housing Corporation

## Overall

	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,500,000.00
Total Budget	\$0.00	\$1,500,000.00
Total Obligated	\$0.00	\$1,500,000.00
Total Funds Drawdown	\$411,807.50	\$1,479,945.57
Program Funds Drawdown	\$411,807.50	\$1,469,071.13
Program Income Drawdown	\$0.00	\$10,874.44
Program Income Received	\$0.00	\$25,928.87



<b>Total Funds Expended</b>	\$518,168.68	\$1,479,945.57
Interfaith Housing Corporation	\$518,168.68	\$1,479,945.57
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Affordable Rental Housing

**Location Description:**

City of Richmond, Wayne County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures

**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-017-002 - HAND

**Activity Title:** Acq/Rehab - HAND

**Activity Category:**

Affordable Rental Housing

**Project Number:**

DR2SC Projects

**Projected Start Date:**

11/16/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Community Revitalization Projects

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hamilton County Area Neighborhood Development

**Overall**

	<b>Jan 1 thru Mar 31, 2019</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>	\$500,000.00	\$500,000.00
Hamilton County Area Neighborhood Development	\$500,000.00	\$500,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Affordable Rental Housing

**Location Description:**

City of Lebanon, Boone County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## 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-017-004 - IN-CAA

**Activity Title:** Rehabilitation - IN-CAA

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2SC Projects

**Projected Start Date:**

11/16/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Community Revitalization Projects

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

IN-CAA

**Overall**

	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,700,000.00
<b>Total Budget</b>	\$0.00	\$2,700,000.00
<b>Total Obligated</b>	\$0.00	\$2,700,000.00
<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
IN-CAA	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

State of Indiana

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## 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:** DR2OR-017-004 - IN-CAA - ADMIN

**Activity Title:** IN-CAA LCAP ADMIN

**Activity Category:**

Administration

**Project Number:**

DR2SC Projects

**Projected Start Date:**

11/17/2018

**Benefit Type:**

( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Community Revitalization Projects

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

IN-CAA

**Overall**

	<b>Jan 1 thru Mar 31, 2019</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>	\$57,929.32	\$57,929.32
<b>Program Funds Drawdown</b>	\$57,929.32	\$57,929.32
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$57,929.32	\$57,929.32
IN-CAA	\$57,929.32	\$57,929.32
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## 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:** DR2SC-012-001B - City of Delphi

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2SC Projects

**Projected Start Date:**

09/30/2012

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

City of Delphi

**Activity Status:**

Completed

**Project Title:**

Community Revitalization Projects

**Projected End Date:**

03/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Delphi, City of

**Overall**

	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$201,122.66
<b>Total Budget</b>	\$0.00	\$201,122.66
<b>Total Obligated</b>	\$0.00	\$201,122.66
<b>Total Funds Drawdown</b>	\$0.00	\$201,122.66
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$201,122.66
<b>Program Income Received</b>	\$0.00	\$201,122.66
<b>Total Funds Expended</b>	\$0.00	\$201,122.66
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation

**Location Description:**

City of Delphi

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## 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:** DR2SC-012-002B - City of Delphi  
**Activity Title:** Rehab/New Constr Public Facility - City of Delphi

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

DR2SC Projects

**Projected Start Date:**

11/15/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Program Income Account:**

City of Delphi

**Activity Status:**

Completed

**Project Title:**

Community Revitalization Projects

**Projected End Date:**

06/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Delphi, City of

Overall	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,526,759.00
<b>Total Budget</b>	\$0.00	\$1,526,759.00
<b>Total Obligated</b>	\$0.00	\$1,526,759.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,526,759.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,118,940.96
<b>Program Income Drawdown</b>	\$0.00	\$407,818.04
<b>Program Income Received</b>	\$0.00	\$407,818.04
<b>Total Funds Expended</b>	\$0.00	\$1,526,759.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of public facilities

**Location Description:**

City of Delphi, Carroll County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1



### 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>DR2SC-013-001B - City of Princeton</b>
<b>Activity Title:</b>	<b>New Construction - City of Princeton</b>

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

DR2SC Projects

**Projected Start Date:**

11/21/2013

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Program Income Account:**

City of Princeton

**Activity Status:**

Completed

**Project Title:**

Community Revitalization Projects

**Projected End Date:**

11/21/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Princeton

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$430,211.00
<b>Total Budget</b>	\$0.00	\$430,211.00
<b>Total Obligated</b>	\$0.00	\$430,211.00
<b>Total Funds Drawdown</b>	\$0.00	\$430,211.00
<b>Program Funds Drawdown</b>	\$0.00	\$185,691.48
<b>Program Income Drawdown</b>	\$0.00	\$244,519.52
<b>Program Income Received</b>	\$0.00	\$244,519.52
<b>Total Funds Expended</b>	\$0.00	\$430,211.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition, construction, reconstruction of public facilities

**Location Description:**

City of Princeton, Gibson County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## 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>DR2SC-013-002B - City of Greencastle</b>
<b>Activity Title:</b>	<b>Acquisition/New Constr - City of Greencastle</b>

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

DR2SC Projects

**Projected Start Date:**

05/22/2014

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Program Income Account:**

City of Greencastle

**Activity Status:**

Completed

**Project Title:**

Community Revitalization Projects

**Projected End Date:**

10/23/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Greencastle, City of

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,670,448.00
<b>Total Budget</b>	\$0.00	\$1,670,448.00
<b>Total Obligated</b>	\$0.00	\$1,670,448.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,670,448.00
<b>Program Funds Drawdown</b>	\$0.00	\$655,741.05
<b>Program Income Drawdown</b>	\$0.00	\$1,014,706.95
<b>Program Income Received</b>	\$0.00	\$1,014,706.95
<b>Total Funds Expended</b>	\$0.00	\$1,670,448.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition, construction, reconstruction of public facilities

**Location Description:**

City of Greencastle, Putnam County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## 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>DR2SC-014-001B - City of North Vernon</b>
<b>Activity Title:</b>	<b>Rehabilitation - City of North Vernon</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Activity Status:**  
Completed

**Project Number:**  
DR2SC Projects

**Project Title:**  
Community Revitalization Projects

**Projected Start Date:**  
08/28/2014

**Projected End Date:**  
02/28/2016

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
City of North Vernon

**Program Income Account:**  
City of North Vernon

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$387,065.96
<b>Total Budget</b>	\$0.00	\$387,065.96
<b>Total Obligated</b>	\$0.00	\$387,065.96
<b>Total Funds Drawdown</b>	\$0.00	\$387,065.96
<b>Program Funds Drawdown</b>	\$0.00	\$369,312.03
<b>Program Income Drawdown</b>	\$0.00	\$17,753.93
<b>Program Income Received</b>	\$0.00	\$32,753.93
<b>Total Funds Expended</b>	\$0.00	\$387,065.96
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Rehabilitation/reconstruction of public facilities

**Location Description:**  
City of North Vernon, Jennings 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 public facilities</b>	0	0/1



## 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

---

## Project # / Title: DT- Downtown Revitalization / DOWNTOWN REVITALIATION

**Grantee Activity Number:** DR2-DT-09-044B

**Activity Title:** downtown revitalization

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

DT- Downtown Revitalization

**Projected Start Date:**

10/13/2009

**Benefit Type:**

Area ( )

**National Objective:**

Slums and Blight

**Activity Status:**

Completed

**Project Title:**

DOWNTOWN REVITALIATION

**Projected End Date:**

04/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Shoals, Town of

### Overall

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2019**

N/A

**To Date**

\$485,293.50

**Total Budget**

\$0.00

\$485,293.50

**Total Obligated**

\$0.00

\$485,293.50

**Total Funds Drawdown**

\$0.00

\$485,293.50

**Program Funds Drawdown**

\$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>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<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 of new sidewalks, curbs, gutters, ramps and pavement markings.

**Location Description:**

PO Box 1078  
 Shoals, Indiana 47581  
 The project area is along 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**

**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**

<b>Other Funding Sources</b>	<b>Amount</b>
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>DR2-DT-09-048B</b>
<b>Activity Title:</b>	<b>Downtown Revitalization</b>

**Activity Category:**  
Rehabilitation/reconstruction of a public improvement

**Activity Status:**  
Completed

**Project Number:**  
DT- Downtown Revitalization

**Project Title:**  
DOWNTOWN REVITALIATION

**Projected Start Date:**  
10/13/2009

**Projected End Date:**  
04/30/2011

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Slums and Blight

**Responsible Organization:**  
Nashville, Town of

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$457,177.76
<b>Total Budget</b>	\$0.00	\$457,177.76
<b>Total Obligated</b>	\$0.00	\$457,177.76
<b>Total Funds Drawdown</b>	\$0.00	\$457,177.76
<b>Program Funds Drawdown</b>	\$0.00	\$457,177.76
<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	\$457,177.76
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Implementation of a downtown revitalization project the will include new sidewalks and curbs, curb extensions at intersections, new light fixtures, new site furnishings/seating alcoves/signage and utility improvements (inlets).

**Location Description:**

Downtown Nashville along Jefferson Street.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## 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-DT-09-056B</b>
<b>Activity Title:</b>	<b>Downtown Revitalization</b>

**Activity Category:**  
Rehabilitation/reconstruction of a public improvement

**Activity Status:**  
Completed

**Project Number:**  
DT- Downtown Revitalization

**Project Title:**  
DOWNTOWN REVITALIATION

**Projected Start Date:**  
10/14/2009

**Projected End Date:**  
04/30/2011

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Slums and Blight

**Responsible Organization:**  
Logansport, City of

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$487,359.00
<b>Total Budget</b>	\$0.00	\$487,359.00
<b>Total Obligated</b>	\$0.00	\$487,359.00
<b>Total Funds Drawdown</b>	\$0.00	\$487,359.00
<b>Program Funds Drawdown</b>	\$0.00	\$487,359.00
<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	\$487,359.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Downtown revitalization including new sidewalks and curbs, ramps, lighting, burying of municipal power lines, and creation of a bike lane.

**Location Description:**

downtown business district - 4th Street between the Eel and Wabash Rivers.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## 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-09-260A

**Activity Title:** Downtown Façades

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

DT- Downtown Revitalization

**Projected Start Date:**

08/07/2014

**Benefit Type:**

Area ( )

**National Objective:**

Slums and Blight

**Activity Status:**

Completed

**Project Title:**

DOWNTOWN REVITALIATION

**Projected End Date:**

04/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Delphi, City of

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$939,435.00
<b>Total Budget</b>	\$0.00	\$939,435.00
<b>Total Obligated</b>	\$0.00	\$939,435.00
<b>Total Funds Drawdown</b>	\$0.00	\$939,435.00
<b>Program Funds Drawdown</b>	\$0.00	\$939,435.00
<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	\$939,435.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to renovate the façades of 34-36 buildings in the City of Delphi. The buildings are located in the downtown business district, which is listed on the National Register of Historic Places.

**Location Description:**

Delphi, IN 46923

108 S. Market, 102 W. Main, 104 W. Main, 110-112 W. Main, 114-116 W. Main, 118-120 W. Main, 122 W. Main, 124 W. Main, 202 W. Main, 204-206 W. Main, 210 W. Main, 106 E. Main, 108-110 E. Main, 107-109 E. Main, 111 E. Main, 112 E. Main, 113-115 E. Main, 114-116 E. Main, 117-119 E. Main, 118-120 E. Main, 124 E. Main, 101 S. Washington, 103 S. Washington, 111 S. Washington, 119-121 S. Washington, 207 S. Washington, 209-211 S. Washington, 215 S. Washington, 120 N. Washington, 103 W. Franklin, 109 W. Franklin, 111 W. Franklin, 113-115 W. Franklin, 114 E. Franklin, 101 W. Franklin, 110 E. Franklin

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## 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-DT-09-289A</b>
<b>Activity Title:</b>	<b>ACTIVITY DELIVERY</b>

**Activity Category:**

Administration

**Project Number:**

DT- Downtown Revitalization

**Projected Start Date:**

10/18/2017

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

DOWNTOWN REVITALIATION

**Projected End Date:**

12/31/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Bedford, City of2

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$73,762.00
<b>Total Budget</b>	\$0.00	\$73,762.00
<b>Total Obligated</b>	\$0.00	\$73,762.00
<b>Total Funds Drawdown</b>	\$10,000.00	\$68,000.00
<b>Program Funds Drawdown</b>	\$10,000.00	\$68,000.00
<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	\$68,000.00
Bedford, City of2	\$10,000.00	\$68,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

GRANT FUNDS WILL BE USED TO PROVIDE ACTIVITY DELIVERY FOR THE ASSOCIATED PROJECT.

**Location Description:**

BEDFORD, INDIANA

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## 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-09-289B

**Activity Title:** DOWNTOWN REVIT

**Activity Category:**

Rehabilitation/reconstruction of other non-residential

**Activity Status:**

Under Way

**Project Number:**

DT- Downtown Revitalization

**Project Title:**

DOWNTOWN REVITALIATION

**Projected Start Date:**

10/18/2017

**Projected End Date:**

12/31/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Slums and Blight

**Responsible Organization:**

Bedford, City of2

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2019**

N/A

**To Date**

\$1,173,464.56

**Total Budget**

\$150,000.00

\$1,173,464.56

**Total Obligated**

\$150,000.00

\$1,173,464.56

**Total Funds Drawdown**

\$944,192.53

\$1,072,854.72

**Program Funds Drawdown**

\$944,192.53

\$1,072,854.72

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$944,192.53

\$1,072,854.72

Bedford, City of2

\$944,192.53

\$1,072,854.72

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

GRANT FUNDS WILL BE USED TO DO FACADE RESTORATION OF 15 BUILDINGS IN THE DOWNTOWN AREA OF BEDFORD IN THE DISASTER AFFECTED AREA.

**Location Description:**

BEDFORD, INDIANA

**Activity Progress Narrative:**

12 of the 13 building facades are completed. Stabilization of the remaining building had to occur prior to additional work being done. It is anticipated that construction will be complete on or about 4/30/19 and closeout will occur in the second quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of buildings (non-residential)</b>	0	2195/15



## 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

---

## Project # / Title: ED-Economic Development / Economic Development

**Grantee Activity Number:** DR2-ED-09-229A

**Activity Title:** Activity Delivery

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

ED-Economic Development

**Projected Start Date:**

09/27/2012

**Benefit Type:**

( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Economic Development

**Projected End Date:**

03/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Clark County Commissioners

### Overall

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2019**

N/A

**To Date**

\$95,000.00

**Total Budget**

\$0.00

\$95,000.00

**Total Obligated**

\$0.00

\$95,000.00

**Total Funds Drawdown**

\$0.00

\$95,000.00

**Program Funds Drawdown**

\$0.00

\$95,000.00



<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	\$95,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Activity delivery of an economic development project.

**Location Description:**

Clark County, Indiana.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures

**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-09-284A  
**Activity Title:** Workforce Development

**Activity Category:**

Public services

**Project Number:**

ED-Economic Development

**Projected Start Date:**

01/31/2016

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Cancelled

**Project Title:**

Economic Development

**Projected End Date:**

08/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Starke County

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$250,000.00)	\$0.00
Total Obligated	(\$250,000.00)	\$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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to for the development of an Equipment Maintenance and Automation Technology Training Program to serve residents primarily of Starke, Pulaski, Marshall, and La Porte (excluding the cities of La Porte and Michigan City) counties.

Starke County experienced severe flooding in 2008 throughout the county including the three incorporated municipalities. Extensive damage was done to homes, businesses, and public infrastructure. The flooding caused many economic hardships on businesses and home owners in terms of lost business, damage repair, and loss of property values.

**Location Description:**

This program will benefit people from Starke, Pulaski, Marshall, and LaPorte Counties.

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## 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-ED-09-285A</b>
<b>Activity Title:</b>	<b>Workforce Development</b>

**Activity Category:**

Public services

**Project Number:**

ED-Economic Development

**Projected Start Date:**

01/31/2016

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Economic Development

**Projected End Date:**

03/17/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Martin County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$103,093.00
<b>Total Budget</b>	\$0.00	\$103,093.00
<b>Total Obligated</b>	\$0.00	\$250,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$103,093.00
<b>Program Funds Drawdown</b>	\$0.00	\$103,093.00
<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	\$103,093.00
Martin County	\$0.00	\$103,093.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Martin County proposes to establish a coalition with Daviess, Greene, and Lawrence Counties. The coalition would establish a program to train unemployed and underemployed workers into the fields of CNC machining, electronics and information/security technology. The program would also have a component to allow for facilitation of potential persons to be trained into rehabilitation programs before entering into the training programs.

Daviess, Greene, Lawrence and Martin Counties were included in the areas designated as disaster areas due to the severe flooding of 2008. Several of the communities within these counties were physically and economically affected by this flooding. The region continues to seek a full recovery from the negative economic impacts created by this flooding event. Economic losses are best recovered through new business investment and a creation of high wage employment.

**Location Description:**

This project will benefit those from Daviess, Greene, Lawrence, and Martin Counties.

**Activity Progress Narrative:**

Project is complete, monitored for compliance and all closeout requirements have been met.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	24	41	0/0	24/28	41/54	58.54

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-09-290B

**Activity Title:** JOB CREATION

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

ED-Economic Development

**Projected Start Date:**

10/01/2017

**Benefit Type:**

( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Development

**Projected End Date:**

01/31/2020

**Completed Activity Actual End Date:**

**Responsible Organization:**

Newton County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,938,350.00
<b>Total Budget</b>	\$0.00	\$1,938,350.00
<b>Total Obligated</b>	\$0.00	\$1,938,350.00
<b>Total Funds Drawdown</b>	\$167,271.71	\$1,819,260.81
<b>Program Funds Drawdown</b>	\$167,271.71	\$1,819,260.81
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$167,271.71	\$1,819,260.81
Newton County	\$167,271.71	\$1,819,260.81
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

FUNDS WILL BE USED TO INSTALL WATER LINES TO A NEW PRODUCTION PLANT WHICH WILL CREATE 80 NEWS JOBS OF WHICH 41 WILL BE FILLED BY LMI PERSONS.

**Location Description:**

NEWTON COUNTY, INDIANA

**Activity Progress Narrative:**

Construction is 90% complete. Labor standards are being monitored frequently and are accurate. Water is now being provided to the regional water/sewer district. Project continues to move forward ahead of schedule.

**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	0/41	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	

## Project # / Title: FF - Flexible Fund / FLEXIBLE FUND

**Grantee Activity Number:** A192-11-DR2-MOU-003

**Activity Title:** RiskMAP Floodplain Mapping

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

FF - Flexible Fund

**Project Title:**

FLEXIBLE FUND

**Projected Start Date:**

02/14/2011

**Projected End Date:**

12/31/2013

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

State of Indiana

### Overall

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2019**

N/A

**To Date**

\$4,760,965.00



<b>Total Budget</b>	\$0.00	\$4,760,965.00
<b>Total Obligated</b>	(\$247,541.51)	\$4,513,423.49
<b>Total Funds Drawdown</b>	\$2,534,099.01	\$4,513,423.49
<b>Program Funds Drawdown</b>	\$2,534,099.01	\$4,513,423.49
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,534,099.01	\$4,513,423.49
State of Indiana	\$2,534,099.01	\$4,513,423.49
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/4760965

**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-MOU-004</b>
<b>Activity Title:</b>	<b>IN Floodplain Information Portal</b>

**Activity Category:**

Planning

**Project Number:**

FF - Flexible Fund

**Projected Start Date:**

02/19/2011

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

FLEXIBLE FUND

**Projected End Date:**

12/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Indiana

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$310,035.00
<b>Total Budget</b>	\$0.00	\$310,035.00
<b>Total Obligated</b>	\$0.00	\$310,035.00
<b>Total Funds Drawdown</b>	\$0.00	\$299,587.50
<b>Program Funds Drawdown</b>	\$0.00	\$299,587.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$12,879.50	\$299,587.50
State of Indiana	\$12,879.50	\$299,587.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<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	0	0/310035



### 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-007

**Activity Title:** Lost River Planning Study

**Activity Category:**

Planning

**Project Number:**

FF - Flexible Fund

**Projected Start Date:**

03/29/2011

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

FLEXIBLE FUND

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Indiana

**Overall**

	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$75,000.00
<b>Total Budget</b>	\$0.00	\$75,000.00
<b>Total Obligated</b>	\$0.00	\$75,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$74,959.75
<b>Program Funds Drawdown</b>	\$0.00	\$74,959.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$40.25)	\$74,959.75
State of Indiana	(\$40.25)	\$74,959.75
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## 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>A192-14-PSC-DR2-003</b>
<b>Activity Title:</b>	<b>Fluvial Erosion Planning III - IU</b>

**Activity Category:**

Planning

**Project Number:**

FF - Flexible Fund

**Projected Start Date:**

01/01/2014

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

FLEXIBLE FUND

**Projected End Date:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Indiana

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$836,700.00
<b>Total Budget</b>	\$0.00	\$836,700.00
<b>Total Obligated</b>	\$0.00	\$836,700.00
<b>Total Funds Drawdown</b>	\$120,420.23	\$832,061.56
<b>Program Funds Drawdown</b>	\$120,420.23	\$832,061.56
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$120,420.23	\$832,061.56
State of Indiana	\$120,420.23	\$832,061.56
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## 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-09-127B

**Activity Title:** stormwater

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

FF - Flexible Fund

**Projected Start Date:**

08/16/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

FLEXIBLE FUND

**Projected End Date:**

03/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Carlisle

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</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
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<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:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## 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-09-247A

**Activity Title:** Activity Delivery

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

FF - Flexible Fund

**Projected Start Date:**

12/20/2012

**Benefit Type:**

( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

FLEXIBLE FUND

**Projected End Date:**

05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Gibson County2

**Overall**

	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$13,000.00
<b>Total Budget</b>	\$0.00	\$13,000.00
<b>Total Obligated</b>	\$0.00	\$13,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$13,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$13,000.00
<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	\$13,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Activity Delivery of CDBG Funded Project.

**Location Description:**

225 North Hart Street, Courthouse Annex North, Princeton, Indiana 47670

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## 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-FF-09-271A</b>
<b>Activity Title:</b>	<b>Brownfields Inventory</b>

**Activity Category:**

Planning

**Activity Status:**

Completed

**Project Number:**

FF - Flexible Fund

**Project Title:**

FLEXIBLE FUND

**Projected Start Date:**

09/01/2016

**Projected End Date:**

12/31/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Southern Indiana Development Commission

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$20,000.00
<b>Total Budget</b>	\$0.00	\$20,000.00
<b>Total Obligated</b>	\$0.00	\$20,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$9,752.43
<b>Program Funds Drawdown</b>	\$0.00	\$9,752.43
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$10,247.57)	\$9,752.43
Southern Indiana Development Commission	(\$10,247.57)	\$9,752.43
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This funding will allow SIDC to complete an inventory of potential brownfield sites for further investigation and potential clean-up for the 5 county area.

**Location Description:**

Five County region of Knox, Daviess, Greene, Lawrence and Martin, 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 Plans or Planning Products</b>	0	1/1



## 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

---

## Project # / Title: SP - Wastewater/Drinking Water / SMALL PROJECT

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

**Activity Title:** Sewer Facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

SP - Wastewater/Drinking Water

**Projected Start Date:**

10/03/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

SMALL PROJECT WASTEWATER AND DRINKING

**Projected End Date:**

04/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Berne, City of

### Overall

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2019**

N/A

**To Date**

\$953,081.16

**Total Budget**

\$0.00

\$953,081.16

**Total Obligated**

\$0.00

\$953,081.16

**Total Funds Drawdown**

\$0.00

\$953,081.16

**Program Funds Drawdown**

\$0.00

\$953,081.16



<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	\$953,081.16
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<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:

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### 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-09-142B

**Activity Title:** Sewer Facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

SP - Wastewater/Drinking Water

**Projected Start Date:**

10/06/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

SMALL PROJECT WASTEWATER AND DRINKING

**Projected End Date:**

04/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Brookston, Town of

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$730,780.33
<b>Total Budget</b>	\$0.00	\$730,780.33
<b>Total Obligated</b>	\$0.00	\$730,780.33
<b>Total Funds Drawdown</b>	\$0.00	\$730,780.33
<b>Program Funds Drawdown</b>	\$0.00	\$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>	\$0.00	\$730,780.33
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<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:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## 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-09-156A

**Activity Title:** Water Facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

SP - Wastewater/Drinking Water

**Project Title:**

SMALL PROJECT WASTEWATER AND DRINKING

**Projected Start Date:**

10/06/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Kentland, Town of

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$602,086.85
<b>Total Budget</b>	\$0.00	\$602,086.85
<b>Total Obligated</b>	\$0.00	\$602,086.85
<b>Total Funds Drawdown</b>	\$0.00	\$602,086.85
<b>Program Funds Drawdown</b>	\$0.00	\$602,086.85
<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	\$602,086.85
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<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:**

**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</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

---



**Grantee Activity Number: DR2-SP-09-170B**

**Activity Title: Water Facilities**

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

SP - Wastewater/Drinking Water

**Projected Start Date:**

10/04/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

SMALL PROJECT WASTEWATER AND DRINKING

**Projected End Date:**

04/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Shoals, Town of

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</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>	\$0.00	\$958,270.00
<b>Program Funds Drawdown</b>	\$0.00	\$958,270.00
<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	\$958,270.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<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:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## 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:**

Completed

**Project Number:**

SP - Wastewater/Drinking Water

**Project Title:**

SMALL PROJECT WASTEWATER AND DRINKING

**Projected Start Date:**

10/04/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Winslow, Town of

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</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>	\$0.00	\$949,118.00
<b>Program Funds Drawdown</b>	\$0.00	\$949,118.00
<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	\$949,118.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<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 6" and 4,452 LF of 8" 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:**

**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

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:**

Completed

**Project Number:**

SP - Wastewater/Drinking Water

**Project Title:**

SMALL PROJECT WASTEWATER AND DRINKING

**Projected Start Date:**

10/08/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Wingate, Town of

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$966,630.91
<b>Total Budget</b>	\$0.00	\$966,630.91
<b>Total Obligated</b>	\$0.00	\$966,630.91
<b>Total Funds Drawdown</b>	\$0.00	\$966,630.91
<b>Program Funds Drawdown</b>	\$0.00	\$966,630.91
<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	\$966,630.91
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<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

## 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

---

## Project # / Title: ST - Stormwater / STORMWATER IMPROVEMENTS

**Grantee Activity Number:** DR2-ST-09-013B

**Activity Title:** Flood/Drainage Facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

ST - Stormwater

**Projected Start Date:**

08/11/2009

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

STORMWATER IMPROVEMENTS

**Projected End Date:**

02/28/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Kewana, Town of

### Overall

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2019**

N/A

**To Date**

\$972,000.00

**Total Budget**

\$0.00

\$972,000.00

**Total Obligated**

\$0.00

\$972,000.00

**Total Funds Drawdown**

\$0.00

\$972,000.00

**Program Funds Drawdown**

\$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
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Storm Drainage as part of the overall economic recovery efforts.

**Location Description:**

Throuhgout town of Kewana

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures

**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-09-014B</b>
<b>Activity Title:</b>	<b>Flood/Drainage Facilities</b>

**Activity Category:**  
Construction/reconstruction of water/sewer lines or systems

**Project Number:**  
ST - Stormwater

**Projected Start Date:**  
08/11/2009

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
STORMWATER IMPROVEMENTS

**Projected End Date:**  
02/28/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Lanesville, Town of

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$967,699.70
Total Budget	\$0.00	\$967,699.70
Total Obligated	\$0.00	\$967,699.70
Total Funds Drawdown	\$0.00	\$967,699.70
Program Funds Drawdown	\$0.00	\$967,699.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$967,699.70
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
Storm Drainage as part of overall economic recovery efforts.

**Location Description:**  
Throughout town of Lanesville.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/629005



### 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-09-019B</b>
<b>Activity Title:</b>	<b>Flood/Drainage Facilities</b>

**Activity Category:**  
 Rehabilitation/reconstruction of a public improvement

**Project Number:**  
 ST - Stormwater

**Projected Start Date:**  
 08/11/2009

**Benefit Type:**  
 Area ( )

**National Objective:**  
 Low/Mod

**Activity Status:**  
 Completed

**Project Title:**  
 STORMWATER IMPROVEMENTS

**Projected End Date:**  
 02/28/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**  
 New Richmond, Town of

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$552,130.98
Total Budget	\$0.00	\$552,130.98
Total Obligated	\$0.00	\$552,130.98
Total Funds Drawdown	\$0.00	\$552,130.98
Program Funds Drawdown	\$0.00	\$552,130.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$552,130.98
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
 Storm Drainage as part of overall economic recovery efforts.

**Location Description:**  
 Throughout town of New Richmond.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/331650



### 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-09-021B</b>
<b>Activity Title:</b>	<b>Flood/Drainage Facilities</b>

**Activity Category:**  
 Rehabilitation/reconstruction of a public improvement

**Project Number:**  
 ST - Stormwater

**Projected Start Date:**  
 08/11/2009

**Benefit Type:**  
 Area ( )

**National Objective:**  
 Low/Mod

**Activity Status:**  
 Completed

**Project Title:**  
 STORMWATER IMPROVEMENTS

**Projected End Date:**  
 02/28/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**  
 Ridgeville, Town of

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$805,583.78
<b>Total Budget</b>	\$0.00	\$805,583.78
<b>Total Obligated</b>	\$0.00	\$805,583.78
<b>Total Funds Drawdown</b>	\$0.00	\$805,583.78
<b>Program Funds Drawdown</b>	\$0.00	\$805,583.78
<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	\$805,583.78
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
 Storm drainage as part of overall economic recovery efforts.

**Location Description:**  
 Throughout town of Ridgeville.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## 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-09-024B</b>
<b>Activity Title:</b>	<b>Flood/Drainage Facilities</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

ST - Stormwater

**Projected Start Date:**

08/11/2009

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

STORMWATER IMPROVEMENTS

**Projected End Date:**

02/28/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

South Whitley, Town of

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$762,339.00
<b>Total Budget</b>	\$0.00	\$762,339.00
<b>Total Obligated</b>	\$0.00	\$762,339.00
<b>Total Funds Drawdown</b>	\$0.00	\$762,339.00
<b>Program Funds Drawdown</b>	\$0.00	\$762,339.00
<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	\$762,339.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Storm drainage as part of othe overall economic recovery efforts.

**Location Description:**

Throughout town of South Whitley.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## 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-09-026B</b>
<b>Activity Title:</b>	<b>Flood/Drainage Facilities</b>

**Activity Category:**  
 Rehabilitation/reconstruction of a public improvement

**Project Number:**  
 ST - Stormwater

**Projected Start Date:**  
 08/11/2009

**Benefit Type:**  
 Area ( )

**National Objective:**  
 Low/Mod

**Activity Status:**  
 Completed

**Project Title:**  
 STORMWATER IMPROVEMENTS

**Projected End Date:**  
 02/28/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**  
 Stilesville, Town of

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$666,834.86
<b>Total Budget</b>	\$0.00	\$666,834.86
<b>Total Obligated</b>	\$0.00	\$666,834.86
<b>Total Funds Drawdown</b>	\$0.00	\$666,834.86
<b>Program Funds Drawdown</b>	\$0.00	\$666,834.86
<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	\$666,834.86
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
 Storm drainage as part of overall economic recovery efforts.

**Location Description:**  
 Throughout town of Stilesville.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## 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-09-112A</b>
<b>Activity Title:</b>	<b>Storm Drainage System</b>

**Activity Category:**  
Rehabilitation/reconstruction of a public improvement

**Activity Status:**  
Completed

**Project Number:**  
ST - Stormwater

**Project Title:**  
STORMWATER IMPROVEMENTS

**Projected Start Date:**  
07/12/2010

**Projected End Date:**  
02/28/2012

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Reynolds, Town of

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$255,149.30
Total Budget	\$0.00	\$255,149.30
Total Obligated	\$0.00	\$255,149.30
Total Funds Drawdown	\$0.00	\$255,149.30
Program Funds Drawdown	\$0.00	\$255,149.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$255,149.30
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/1700



### 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-09-194B</b>
<b>Activity Title:</b>	<b>storm water system improvements</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Completed

**Project Number:**

ST - Stormwater

**Project Title:**

STORMWATER IMPROVEMENTS

**Projected Start Date:**

01/03/2011

**Projected End Date:**

02/12/2013

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Oakland City

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$797,864.31
<b>Total Budget</b>	\$0.00	\$797,864.31
<b>Total Obligated</b>	\$0.00	\$797,864.31
<b>Total Funds Drawdown</b>	\$0.00	\$797,864.31
<b>Program Funds Drawdown</b>	\$0.00	\$797,864.31
<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	\$797,864.31
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<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:**

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Linear feet of Public	0	0/5765
Activity funds eligible for DREF	0	0/563406

### 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-09-230A

**Activity Title:** Activity Delivery

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

ST - Stormwater

**Projected Start Date:**

12/20/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

STORMWATER IMPROVEMENTS

**Projected End Date:**

05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jefferson Co. Commissioners

**Overall**

	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$18,915.00
<b>Total Budget</b>	\$0.00	\$18,915.00
<b>Total Obligated</b>	\$0.00	\$18,915.00
<b>Total Funds Drawdown</b>	\$0.00	\$18,915.00
<b>Program Funds Drawdown</b>	\$0.00	\$18,915.00
<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	\$18,915.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Activity Delivery of a CDBG funded project.

**Location Description:**

300 East Main Street, Room 103, Madison, Indiana 47250

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## 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-09-231A

**Activity Title:** Activity Delivery

**Activity Category:**

Administration

**Project Number:**

ST - Stormwater

**Projected Start Date:**

12/06/2012

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

STORMWATER IMPROVEMENTS

**Projected End Date:**

06/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Fillmore, Town Of

**Overall**

	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$21,903.00
<b>Total Budget</b>	\$0.00	\$21,903.00
<b>Total Obligated</b>	\$0.00	\$21,903.00
<b>Total Funds Drawdown</b>	\$0.00	\$21,903.00
<b>Program Funds Drawdown</b>	\$0.00	\$21,903.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$18,250.18	\$21,903.00
Fillmore, Town Of	\$18,250.18	\$21,903.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Activity delivery of a CDBG Disaster funded project.

**Location Description:**

P.O. Box 155, Fillmore, Indiana 46128

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## 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-09-231B</b>
<b>Activity Title:</b>	<b>Storm Water Improvements</b>

**Activity Category:**  
Rehabilitation/reconstruction of a public improvement

**Project Number:**  
ST - Stormwater

**Projected Start Date:**  
12/06/2012

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
STORMWATER IMPROVEMENTS

**Projected End Date:**  
05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Fillmore, Town Of

Overall	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$697,432.83
<b>Total Budget</b>	\$0.00	\$697,432.83
<b>Total Obligated</b>	\$0.00	\$697,432.83
<b>Total Funds Drawdown</b>	\$0.00	\$697,432.83
<b>Program Funds Drawdown</b>	\$0.00	\$697,432.83
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$52,271.88	\$697,432.83
Fillmore, Town Of	\$52,271.88	\$697,432.83
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Town of Fillmore will use grant funds to install a new trunk line storm sewer system. The project will include replacement or interception of existing culverts and tile drains, the elimination of passage restrictions in existing storm water sewer systems, replacing existing pipes; or by improving culvert ditch capacities. The project is expected to restore sanitary sewer capacity, reduce flood damage, and decrease wastewater treatment fees paid by Town residents.

**Location Description:**

County Road 50 North and Main Street, Fillmore, Indiana 46128

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	3820/3820



### 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-09-232A</b>
<b>Activity Title:</b>	<b>Storm Water Improvement</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

ST - Stormwater

**Projected Start Date:**

12/21/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

STORMWATER IMPROVEMENTS

**Projected End Date:**

05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Paoli, Town of

Overall	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$947,000.00
<b>Total Budget</b>	\$0.00	\$947,000.00
<b>Total Obligated</b>	\$0.00	\$947,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$947,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$947,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$93,062.58	\$947,000.00
Paoli, Town of	\$93,062.58	\$947,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Town of Paoli will use grant funds to install new storm water drainage systems in areas around the Town where none currently exist and storm water accumulates. The project will target 8 areas where storm water lines will be installed to prevent flooding in a community with significant numbers of low to moderate income individuals.

**Location Description:**

- Area 1: Sandy Hook Road and West Longest Street, Paoli, IN
- Area 2: West A Street and West Hospital Road (behind Lincoln Drive) Paoli, IN
- Area 3: None
- Area 4: North Main street and North Bennett Street, Paoli, IN
- Area 5: North Gospel Street to North Sycamore Street and South on NE 3rd Street, Paoli, IN
- Area 6: East of Cook Street, Paoli, IN
- Area 7: Highway 150 along Northwest 4th Street, Paoli, IN
- Area 8: Mulberry Street between Stucker Street.

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	7325/7325

## 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-09-235A</b>
<b>Activity Title:</b>	<b>Storm Water Improvement</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

ST - Stormwater

**Projected Start Date:**

12/20/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

STORMWATER IMPROVEMENTS

**Projected End Date:**

05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Bedford, City of2

Overall	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$784,469.00
<b>Total Budget</b>	\$0.00	\$784,469.00
<b>Total Obligated</b>	\$0.00	\$784,469.00
<b>Total Funds Drawdown</b>	\$0.00	\$784,469.00
<b>Program Funds Drawdown</b>	\$0.00	\$784,469.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$11,877.00	\$784,469.00
Bedford, City of2	\$11,877.00	\$784,469.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The City of Bedford will use grant funds to upgrade inadequate storm water infrastructure in collection sites of the city's storm water. The project will target 3 areas where storm water has infiltrated the city's sanitary sewer system through installation of storm water pipe, inlets, manholes, along with pavement resurfacing. With this storm water improvement project the City hopes to prevent severe flooding, erosion, stimulate jobs, and maintain desirable living conditions.

**Location Description:**

- Area 1: Lincoln Avenue near 7th Street-Bedford, IN 47421
- Area 2: Western/Eastern Avenue- Bedford, IN 47421
- Area 3: U Street- Bedford, IN 47421

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



### 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-09-274A</b>
<b>Activity Title:</b>	<b>Stormwater System Improvements</b>

**Activity Category:**  
Construction/reconstruction of water/sewer lines or systems

**Project Number:**  
ST - Stormwater

**Projected Start Date:**  
01/31/2016

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
STORMWATER IMPROVEMENTS

**Projected End Date:**  
08/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of West Terre Haute

Overall	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$961,429.07
<b>Total Budget</b>	\$0.00	\$961,429.07
<b>Total Obligated</b>	\$0.00	\$961,429.07
<b>Total Funds Drawdown</b>	\$0.00	\$961,429.07
<b>Program Funds Drawdown</b>	\$0.00	\$961,429.07
<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	\$961,429.07
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to make improvements to the stormwater system in disaster affected areas. The project includes: Installation of approximately 4,305 linear feet of concrete reinforced pipe (RCP) ranging in sizes from 12 inches to 30 inches in diameter over the distance of approximately 9-12 street blocks in length in order to collect stormwater drainage and convey this to the existing Cherry Grove pump station located at the very southern end of Town (7th Street and Cherry Grove Avenue). Along with the proposed pipe, approximately 31 inlets and 12 manholes will be installed throughout these areas and road pavement will be restored.

**Location Description:**

Within the limits of the town of West Terre Haute.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## 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-09-276A</b>
<b>Activity Title:</b>	<b>Stormwater System Improvements</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

ST - Stormwater

**Projected Start Date:**

01/31/2016

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

STORMWATER IMPROVEMENTS

**Projected End Date:**

04/19/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Bicknell, City of

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$870,500.00
<b>Total Budget</b>	\$0.00	\$870,500.00
<b>Total Obligated</b>	\$0.00	\$870,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$870,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$870,500.00
<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	\$870,500.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to make improvements to the stormwater system in disaster affected areas. The project includes: Replacement of the broken and damaged inlets within the City.; Replacement of large culverts which are culverts larger than 36 inches and that do not exceed the bridge limit of a 20 foot span.; Replacement of small culverts and storm sewer pipes with failing backfill, headwalls and pavement.; and The reshaping side slopes on the open channel and removing soil and debris from the flow lines of the road side ditches.

**Location Description:**

Within the limits of the Town of Bicknell.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## 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-09-277A</b>
<b>Activity Title:</b>	<b>Stormwater Systems Improvements</b>

**Activity Category:**  
Construction/reconstruction of water/sewer lines or systems

**Project Number:**  
ST - Stormwater

**Projected Start Date:**  
01/31/2016

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
STORMWATER IMPROVEMENTS

**Projected End Date:**  
04/19/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Edinburgh, Town of

Overall	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$858,700.00
<b>Total Budget</b>	\$0.00	\$858,700.00
<b>Total Obligated</b>	\$0.00	\$858,700.00
<b>Total Funds Drawdown</b>	\$0.00	\$858,700.00
<b>Program Funds Drawdown</b>	\$0.00	\$858,700.00
<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	\$858,700.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The project includes: Install 15-inch diameter storm sewer from the drywell system located in the Heather View Subdivision along Glasgow Drive to the drywell system for Old Town Estates and Pruitt Subdivisions.; Install an 18-inch, 24-inch, 36-inch and 42-inch storm sewer from the existing 18-inch sewer crossing Main cross Street (approximately 250 feet east of Harrell Drive) west on Main Cross Street and connect it into the existing 60-inch diameter storm sewer at Kyle Street. The 18-inch would start upstream and extend to Brown Street then the pipe size would increase to 24-inch from Brown Street to Clay Street, the pipe size would increase to 36-inch from Clay Street to Lincoln Street, then increase to 42-inch from Lincoln Street to Kyle Street. These storm sewers are sized to include some new storm sewers to separate from the existing combined sewers.; Connect existing drainage structures along Harrell Drive and Main Cross Street into the new storm sewers to remove them from the combined sewers.; and The total lineal feet of storm sewer pipe for this project is 3,408 LF.

**Location Description:**

Within the limits of the Town of Edinburgh.

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## 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-09-280A</b>
<b>Activity Title:</b>	<b>Stormwater System Improvements</b>

**Activity Category:**  
Construction/reconstruction of water/sewer lines or systems

**Project Number:**  
ST - Stormwater

**Projected Start Date:**  
01/31/2016

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
STORMWATER IMPROVEMENTS

**Projected End Date:**  
04/19/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Rushville

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$193,956.00
Total Budget	\$0.00	\$193,956.00
Total Obligated	\$0.00	\$193,956.00
Total Funds Drawdown	\$0.00	\$193,956.00
Program Funds Drawdown	\$0.00	\$193,956.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$193,956.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The project includes: Install storm sewer lines with new inlets and all associated grading and restoration through the middle of the Rush view Mobile Home Park, located at 832 East US 52, Rushville, Rush County, Indiana.

**Location Description:**

The project occurs within the limits of the City of Rushville.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## 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>PB-ST-14-001A</b>
<b>Activity Title:</b>	<b>Storm Drainage System</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

ST - Stormwater

**Projected Start Date:**

07/16/2014

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

STORMWATER IMPROVEMENTS

**Projected End Date:**

01/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Portland, City of

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$737,824.33
<b>Total Budget</b>	\$0.00	\$737,824.33
<b>Total Obligated</b>	\$0.00	\$737,824.33
<b>Total Funds Drawdown</b>	\$0.00	\$737,824.33
<b>Program Funds Drawdown</b>	\$0.00	\$737,824.33
<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	\$737,824.33
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Project funds will be used for the installation of new storm sewers in seven select areas of the NW portion of Portland. The new storm sewers will remove the storm water from the combined sewer system in the select areas and convey the storm water to the City's existing storm sewer system.

**Location Description:**

- Select areas of the NW portion of Portland, IN.
- Grand Street from Main Street to Race Street
- Race Street from Park Street to Williams Street
- Arch Street from Park Street to Western Street
- High Street from Grand Street to Alexander Street
- Alexander Street from Walnut Street to Main Street
- Williams Street from Walnut Street to Main Street
- Western Avenue from Walnut Street to High Street

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## 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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## Project # / Title: WD - Waterway Debris / WATERWAY DEBRIS

**Grantee Activity Number:** DR2-WD-09-212B

**Activity Title:** Waterway Debris Removal

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

WD - Waterway Debris

**Project Title:**

WATERWAY DEBRIS

**Projected Start Date:**

04/11/2011

**Projected End Date:**

11/30/2013

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Martin County

### Overall

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2019**

N/A

**To Date**

\$274,587.26

**Total Budget**

\$0.00

\$274,587.26

**Total Obligated**

\$0.00

\$274,587.26

**Total Funds Drawdown**

\$0.00

\$274,587.26

**Program Funds Drawdown**

\$0.00

\$274,587.26



<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	\$274,587.26
<b>Most Impacted and Distressed Expended</b>	\$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:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures

**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

<b>Other Funding Sources</b>	<b>Amount</b>
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>DR2-WD-09-217A</b>
<b>Activity Title:</b>	<b>Waterway debris removal</b>

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

WD - Waterway Debris

**Project Title:**

WATERWAY DEBRIS

**Projected Start Date:**

06/22/2011

**Projected End Date:**

01/31/2014

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Jasper County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$172,708.20
<b>Total Budget</b>	\$0.00	\$172,708.20
<b>Total Obligated</b>	\$0.00	\$172,708.20
<b>Total Funds Drawdown</b>	\$0.00	\$172,708.20
<b>Program Funds Drawdown</b>	\$0.00	\$172,708.20
<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	\$172,708.20
<b>Most Impacted and Distressed Expended</b>	\$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:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## 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-WD-09-219B</b>
<b>Activity Title:</b>	<b>Debris/Log jam Removal</b>

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

WD - Waterway Debris

**Project Title:**

WATERWAY DEBRIS

**Projected Start Date:**

08/15/2011

**Projected End Date:**

02/28/2014

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Crawfordsville

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$49,000.00
<b>Total Budget</b>	\$0.00	\$49,000.00
<b>Total Obligated</b>	\$0.00	\$49,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$49,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$49,000.00
<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	\$49,000.00
<b>Most Impacted and Distressed Expended</b>	\$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:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## 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-WD-09-222A</b>
<b>Activity Title:</b>	<b>Waterway Debris Removal</b>

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

WD - Waterway Debris

**Project Title:**

WATERWAY DEBRIS

**Projected Start Date:**

01/19/2012

**Projected End Date:**

07/31/2013

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Newton County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$119,900.00
<b>Total Budget</b>	\$0.00	\$119,900.00
<b>Total Obligated</b>	\$0.00	\$119,900.00
<b>Total Funds Drawdown</b>	\$0.00	\$119,900.00
<b>Program Funds Drawdown</b>	\$0.00	\$119,900.00
<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	\$119,900.00
<b>Most Impacted and Distressed Expended</b>	\$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:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## 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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**Project # / Title: WW - Wastewater and Drinking Water / WASTEWATER AND**

**Grantee Activity Number: DR2-WW-09-004B**

**Activity Title: water improvement**

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

WW - Wastewater and Drinking Water

**Project Title:**

WASTEWATER AND DRINKING WATER

**Projected Start Date:**

06/18/2009

**Projected End Date:**

12/31/2010

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

LaFontaine, City of

### Overall

	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$562,600.00
Total Budget	\$0.00	\$562,600.00
Total Obligated	\$0.00	\$562,600.00
Total Funds Drawdown	\$0.00	\$562,600.00
Program Funds Drawdown	\$0.00	\$562,600.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$562,600.00
Most Impacted and Distressed Expended	\$0.00	\$0.00



**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

The original water system consists of the water plant and the water lines which were installed in 1919. The existing water storage tank is of an insufficient size to store a day's capacity of water. The grant funds will be used to construct a new storage tank, dismantle the old tank, replace 4" water lines with 6" lines and install new fire hydrants. These improvements will contribute to the long-term economic recovery of the disaster affected community.

**Location Description:**

13 West Branson Street LaFontaine, Indiana 46940

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

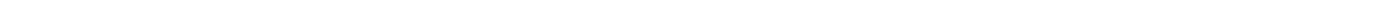
**No Other Match Funding Sources Found**

**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:**  
Completed

**Project Number:**  
WW - Wastewater and Drinking Water

**Project Title:**  
WASTEWATER AND DRINKING WATER

**Projected Start Date:**  
03/24/2010

**Projected End Date:**  
10/31/2012

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
City of Washington

Overall	Jan 1 thru Mar 31, 2019	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>	\$0.00	\$8,862,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$8,862,000.00
<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	\$8,862,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<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:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**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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