

Grantee: State of Indiana - OCRA

Grant: B-08-DI-18-0001

July 1, 2013 thru September 30, 2013 Performance Report



Grant Number:

B-08-DI-18-0001

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

State of Indiana - OCRA

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

Reviewed and Approved

LOCCS Authorized Amount:

\$372,546,531.00

Grant Status:

Active

QPR Contact:

Kathleen Weissenberger

Estimated P/IRL Funds:

\$1,000,000.00

Total Budget:

\$373,546,531.00

Disasters:**Declaration Number**

FEMA-1766-DR-IN

FEMA-1740-DR-IN

FEMA-1795-DR-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	&

Disaster Damage:

nbsp;	246,500	
Federal Highway Repairs		13,700
Agriculture		270,000
Other Unmet Needs (Based on HUD Estimates)	266,108	
TOTAL		1,904,022

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 than \$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	23,407
DR-1766 &					

Recovery Needs:

nbs;	17,850	55,768	73,456	170,866	300,090	
DR-1795	26,039	34,088	28,622	39,734	102,444	
TOTALS		47,180	97,509	110,968	217,464	425,941

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 be required. 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 metric

Recovery Needs:

s 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
Total Projected Budget from All Sources	N/A	\$328,250,805.27
Total Budget	\$1,372,504.53	\$328,250,805.27
Total Obligated	(\$163,707.57)	\$316,247,834.72
Total Funds Drawdown	\$7,534,165.87	\$287,602,365.94
Program Funds Drawdown	\$7,330,991.17	\$287,399,191.24
Program Income Drawdown	\$203,174.70	\$203,174.70
Program Income Received	\$249,198.90	\$249,198.90
Total Funds Expended	\$5,123,123.01	\$285,269,737.20
Match Contributed	\$0.00	\$2,317.50



Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		95.93%
Overall Benefit Percentage (Actual)		97.08%
Minimum Non-Federal Match	\$0.00	\$6,002,317.50
Limit on Public Services	\$55,881,979.65	\$307,953.48
Limit on Admin/Planning	\$37,254,653.10	\$17,905,515.44
Limit on State Admin	\$0.00	\$7,133,100.24

Progress Toward Activity Type Targets

Activity Type	Target	Actual
Affordable Rental Housing	\$41,725,211.47	\$31,852,345.97

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$186,273,265.50	\$286,977,428.73

Overall Progress Narrative:

The State of Indiana continues to obligate and expend funds. OCRA is 93% obligated and IHCD is 74% obligated.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
A192-11-DR2-MOU-001, Local Resolution National Hydrography	\$494,271.25	\$1,359,000.00	\$607,591.70
A192-11-DR2-MOU-002, LiDAR Elevation Mapping	\$1,630,608.97	\$3,570,000.00	\$2,776,551.74
A192-11-DR2-MOU-003, RiskMAP Floodplain Mapping	\$0.00	\$4,760,965.00	\$1,904,386.00
A192-11-DR2-MOU-004, Floodplain Information Portal	\$38,973.50	\$310,035.00	\$68,163.27
A192-11-DR2-PSC-007 and 002, Lost River Watershed Study	\$0.00	\$365,000.00	\$305,189.00
A192-DR2-PSC-002 and 003, Fluvial Erosion Hazard Mapping	\$25,551.02	\$2,392,685.00	\$1,412,891.23
A192-DR2-PSC-002 and 005, Flood Inundation Mapping	\$18,676.48	\$1,510,000.00	\$875,278.02
DR2-09-001, Union City ED	\$0.00	\$400,000.00	\$400,000.00
DR2-09-002, Cayuga ED	\$0.00	\$109,000.00	\$109,000.00
DR2-09-003, Chandler	\$0.00	\$1,643,850.00	\$1,643,850.00
DR2-09-004, LaFontaine, City of	\$0.00	\$579,540.00	\$579,540.00
DR2-09-005, Moores Hill, Town of	\$0.00	\$570,000.00	\$570,000.00
DR2-09-006, Elnora, Town of	\$0.00	\$600,000.00	\$600,000.00



DR2-09-007, Evansville, City of	\$0.00	\$3,000,000.00	\$3,000,000.00
DR2-09-008, Brookston, Town of	\$0.00	\$627,763.73	\$627,763.73
DR2-09-009, Claypool, Town of	\$0.00	\$1,000,000.00	\$1,000,000.00
DR2-09-010, Cromwell, Town of	\$0.00	\$940,843.00	\$940,843.00
DR2-09-011, Farmersburg, Town of	\$0.00	\$1,000,000.00	\$1,000,000.00
DR2-09-012, Gosport, Town of	\$0.00	\$999,879.68	\$999,879.68
DR2-09-013, Kewanna, Town of	\$0.00	\$1,000,000.00	\$1,000,000.00
DR2-09-014, Lanesville, Town of	\$0.00	\$994,974.70	\$994,974.70
DR2-09-015, Leesburg, Town of	\$0.00	\$985,886.00	\$985,886.00
DR2-09-016, Lyons, Town of	\$0.00	\$873,600.00	\$873,600.00
DR2-09-017, Napoleon, Town of	\$0.00	\$946,368.62	\$946,368.62
DR2-09-018, Nashville, Town of	\$0.00	\$812,245.62	\$812,245.62
DR2-09-019, New Richmond, Town of	\$0.00	\$569,380.98	\$569,380.98
DR2-09-020, Odon, Town of	\$0.00	\$1,000,000.00	\$1,000,000.00
DR2-09-021, Ridgeville, Town of	\$0.00	\$838,514.78	\$838,514.78
DR2-09-022, Rockport, City of	\$0.00	\$722,662.15	\$722,662.15
DR2-09-023, Sandborn, Town of	\$0.00	\$977,978.74	\$977,978.74
DR2-09-024, South Whitley, Town of	\$0.00	\$784,339.00	\$784,339.00
DR2-09-025, Staunton, Town of	\$0.00	\$908,827.31	\$908,827.31
DR2-09-026, Stilesville, Town of	\$0.00	\$925,950.00	\$692,979.86
DR2-09-027, Tell City, City of	\$0.00	\$413,796.00	\$413,796.00
DR2-09-028, Wabash, City of	\$0.00	\$1,000,000.00	\$1,000,000.00
DR2-09-029, Worthington, Town of	\$0.00	\$841,073.63	\$841,073.63
DR2-09-030, Alexandria, City of	\$0.00	\$860,000.00	\$860,000.00
DR2-09-031, Princeton, Town of	\$0.00	\$2,430,400.00	\$2,430,400.00
DR2-09-032, Swayzee, Town of	\$0.00	\$455,769.44	\$455,769.44
DR2-09-033, Prince's Lake, Town of	\$0.00	\$1,256,700.00	\$1,256,700.00
DR2-09-034, Paoli, Town of	\$0.00	\$792,872.00	\$792,872.00
DR2-09-035, Gas City, City of	\$0.00	\$1,614,202.00	\$1,614,202.00
DR2-09-036, Spencer, Town of	\$0.00	\$500,838.86	\$500,838.86
DR2-09-037, Rushville, City of	\$0.00	\$400,000.00	\$400,000.00
DR2-09-038, Dana, Town of	\$0.00	\$962,850.00	\$962,850.00
DR2-09-039, Elberfeld, Town of	\$0.00	\$878,737.00	\$878,300.17
DR2-09-040, Brown County	\$0.00	\$500,000.00	\$500,000.00
DR2-09-041, Montezuma, Town of	\$0.00	\$150,000.00	\$150,000.00
DR2-09-042, Brook, Town of	\$0.00	\$500,000.00	\$500,000.00
DR2-09-043, Laurel, Town of	\$0.00	\$144,520.00	\$144,520.00
DR2-09-044, Shoals, Town of	\$0.00	\$499,293.50	\$499,293.50
DR2-09-045, Remington, Town of	\$0.00	\$500,000.00	\$500,000.00
DR2-09-046, Jasonville, City of	\$0.00	\$500,000.00	\$500,000.00

DR2-09-047, Town of Chrisney	\$0.00	\$49,230.00	\$49,230.00
DR2-09-048, Nashville, Town of	\$0.00	\$472,677.76	\$472,677.76
DR2-09-049, Shoals, Town of	\$0.00	\$500,000.00	\$491,609.94
DR2-09-050, Town of Brookston	\$0.00	\$50,000.00	\$50,000.00
DR2-09-051, City of Petersburg	\$0.00	\$50,000.00	\$50,000.00
DR2-09-052, Town of Rockville	\$0.00	\$48,750.00	\$48,750.00
DR2-09-053, Town of Oxford	\$0.00	\$42,025.00	\$42,025.00
DR2-09-054, Washington, City of	\$0.00	\$495,344.45	\$495,344.45
DR2-09-055, City of Bicknell	\$0.00	\$50,000.00	\$50,000.00
DR2-09-056, Logansport, City of	\$0.00	\$499,855.00	\$499,855.00
DR2-09-057, Town of Oaktown	\$0.00	\$50,000.00	\$50,000.00
DR2-09-058, Town of Clayton	\$0.00	\$50,000.00	\$50,000.00
DR2-09-059, Town of Waynetown	\$0.00	\$50,000.00	\$50,000.00
DR2-09-060, City of Rockport	\$0.00	\$49,230.00	\$49,230.00
DR2-09-061, Grant County	\$0.00	\$999,000.00	\$999,000.00
DR2-09-062, Tell City, City of	\$0.00	\$4,447,000.00	\$4,447,000.00
DR2-09-063, Greene County Commissioners	\$0.00	\$0.00	\$0.00
DR2-09-064, Huntingburg, City of	\$0.00	\$119,725.00	\$119,725.00
DR2-09-065, Portland, City of	\$0.00	\$737,824.33	\$737,824.33
DR2-09-066, Dunkirk, City of	\$0.00	\$442,422.00	\$442,422.00
DR2-09-067, Rushville, City of	\$0.00	\$0.00	\$0.00
DR2-09-068, Nashville, Town of	\$0.00	\$1,999,571.00	\$1,999,571.00
DR2-09-069, Orange County	\$0.00	\$3,492,061.00	\$3,492,061.00
DR2-09-070, Montezuma, Town of	\$0.00	\$1,000,000.00	\$1,000,000.00
DR2-09-071, Chandler, Town of	\$0.00	\$3,834,328.00	\$3,834,328.00
DR2-09-072, Winamac, Town of	\$0.00	\$3,330,000.00	\$3,330,000.00
DR2-09-073, New Albany, City of	\$0.00	\$3,000,000.00	\$3,000,000.00
DR2-09-074, Scottsburg, City of	\$0.00	\$480,000.00	\$480,000.00
DR2-09-075, Floyd County	\$0.00	\$170,000.00	\$170,000.00
DR2-09-076, Columbia City	\$0.00	\$4,779,500.00	\$4,779,500.00
DR2-09-077, Ligonier, City of	\$0.00	\$273,042.00	\$273,042.00
DR2-09-078, Whitley County	\$0.00	\$0.00	\$0.00
DR2-09-079, Grant County	\$0.00	\$150,000.00	\$150,000.00
DR2-09-080, Scott County	\$0.00	\$2,147,412.00	\$2,147,412.00
DR2-09-081, Vermillion County	\$0.00	\$599,280.00	\$529,643.09
DR2-09-082, Kendallville, City of	\$0.00	\$455,000.00	\$455,000.00
DR2-09-083, Brown County	\$0.00	\$1,028,000.00	\$1,028,000.00
DR2-09-084, Indianapolis, City of	\$0.00	\$3,000,000.00	\$2,630,125.00
DR2-09-085, Washington, City of	\$0.00	\$9,000,000.00	\$9,000,000.00
DR2-09-086, Spencer County	\$0.00	\$9,063,894.81	\$9,063,894.81

DR2-09-087, Gibson County	\$0.00	\$451,180.07	\$451,180.07
DR2-09-088, Town of St. Leon	\$0.00	\$715,250.00	\$715,250.00
DR2-09-089, Brazil, City of	\$0.00	\$2,222,872.00	\$2,222,872.00
DR2-09-090, Mooresville, Town of	\$0.00	\$6,000,000.00	\$6,000,000.00
DR2-09-091, Oolitic, Town of	\$0.00	\$901,902.00	\$901,902.00
DR2-09-092, Oakland City	\$0.00	\$2,681,000.00	\$2,681,000.00
DR2-09-093, Starke County	\$0.00	\$0.00	\$0.00
DR2-09-094, Brown County	\$0.00	\$440,000.00	\$440,000.00
DR2-09-095, Town of Chalmers	\$0.00	\$995,000.00	\$995,000.00
DR2-09-096, Town of Dale	\$0.00	\$916,000.00	\$916,000.00
DR2-09-097, Town of Decker	\$0.00	\$999,972.08	\$999,972.08
DR2-09-098, Town of Fulton	\$0.00	\$854,961.51	\$854,961.51
DR2-09-099, Town of Grandview	\$0.00	\$768,787.87	\$768,787.87
DR2-09-100, Town of Hamlet	\$0.00	\$870,000.00	\$870,000.00
DR2-09-101, Town of Hope	\$0.00	\$656,833.07	\$656,833.07
DR2-09-102, Town of Largo	\$0.00	\$287,746.91	\$287,746.91
DR2-09-103, Town of LaPaz	\$0.00	\$972,771.00	\$972,771.00
DR2-09-104, Town of Laurel	\$0.00	\$806,859.36	\$806,859.36
DR2-09-105, Town of Marengo	\$0.00	\$944,071.16	\$944,071.16
DR2-09-106, Town of Medaryville	\$0.00	\$922,680.00	\$922,680.00
DR2-09-107, Town of Mentone	\$0.00	\$1,000,000.00	\$1,000,000.00
DR2-09-108, Town of Monon	\$0.00	\$897,000.00	\$897,000.00
DR2-09-109, Town of North Liberty	\$0.00	\$798,306.97	\$798,306.97
DR2-09-110, City of North Vernon	\$0.00	\$726,930.00	\$726,930.00
DR2-09-111, Town of Osgood	\$0.00	\$577,056.32	\$577,056.32
DR2-09-112, Town of Reynolds	\$0.00	\$255,149.30	\$255,149.30
DR2-09-113, City of Salem	\$0.00	\$990,606.00	\$990,606.00
DR2-09-114, City of Scottsburg	\$0.00	\$611,153.00	\$611,153.00
DR2-09-115, Town of Silver Lake	\$0.00	\$994,825.79	\$994,825.79
DR2-09-116, Town of Spencer	\$0.00	\$974,037.21	\$974,037.21
DR2-09-117, City of Union City	\$0.00	\$780,600.06	\$780,600.06
DR2-09-118, Town of Veedersburg	\$0.00	\$845,014.75	\$845,014.75
DR2-09-119, Town of Vevay	\$0.00	\$1,000,000.00	\$1,000,000.00
DR2-09-120, Town of Waveland	\$0.00	\$999,933.00	\$923,523.00
DR2-09-121, Town of Wolcott	\$0.00	\$949,295.00	\$949,295.00
DR2-09-122, Mitchell, City of	\$0.00	\$150,000.00	\$150,000.00
DR2-09-123, Fulton County	\$0.00	\$983,716.97	\$983,716.97
DR2-09-124, Wabash County	\$0.00	\$500,000.00	\$500,000.00
DR2-09-125, La Porte County	\$0.00	\$95,978.06	\$95,978.00
DR2-09-126, Chrisney, Town of	\$0.00	\$851,756.75	\$851,756.75

DR2-09-127, New Carlisle	\$0.00	\$93,750.00	\$93,750.00
DR2-09-128, Columbia City	\$0.00	\$125,000.00	\$125,000.00
DR2-09-129, Greene County	\$0.00	\$49,984.69	\$49,984.69
DR2-09-130, Greene County	\$0.00	\$80,000.00	\$80,000.00
DR2-09-131, Evansville	\$0.00	\$1,655,000.00	\$1,655,000.00
DR2-09-132, North Vernon	\$0.00	\$2,205,247.97	\$2,205,247.97
DR2-09-133, Shelburn, Tow of	\$0.00	\$3,618,309.96	\$3,618,309.96
DR2-09-134, Mt. Vernon	\$0.00	\$6,572,000.00	\$6,572,000.00
DR2-09-135, Boonville, City of	\$0.00	\$4,281,687.00	\$4,281,687.00
DR2-09-136, Hobart	\$0.00	\$1,827,440.00	\$1,827,440.00
DR2-09-170, Shoals	\$0.00	\$991,000.00	\$991,000.00
DR2-09-176, Speedway, Town of	\$0.00	\$0.00	\$0.00
DR2-09-177, Warrick County	\$0.00	\$772,243.88	\$772,243.88
DR2-09-179, Warrick County	\$0.00	\$1,601,905.00	\$1,098,602.17
DR2-09-184, Bourbon, Town of	\$0.00	\$1,000,000.00	\$1,000,000.00
DR2-09-185, Chrisney, Town of	\$0.00	\$870,818.22	\$870,818.22
DR2-09-186, Dubois County	\$0.00	\$1,000,000.00	\$1,000,000.00
DR2-09-187, Fulton County	\$0.00	\$888,600.00	\$888,600.00
DR2-09-188, Kentland, Town of	\$0.00	\$932,773.48	\$932,773.48
DR2-09-189, Knox, City of	\$0.00	\$824,848.49	\$824,848.49
DR2-09-190, Ladoga	\$0.00	\$668,300.00	\$668,300.00
DR2-09-191, Medora, Town of	\$0.00	\$724,720.61	\$724,720.61
DR2-09-192, Morocco, Town of	\$0.00	\$661,000.00	\$661,000.00
DR2-09-193, North Judson, Town of	\$0.00	\$711,217.98	\$711,217.98
DR2-09-194, Oakland City	\$0.00	\$828,864.31	\$828,864.31
DR2-09-195, Oaktown	\$0.00	\$966,639.75	\$966,639.75
DR2-09-196, Sellersburg	\$0.00	\$321,366.15	\$321,366.15
DR2-09-197, Whitley County	\$0.00	\$250,000.00	\$250,000.00
DR2-09-198, Crothersville	\$0.00	\$1,367,414.72	\$1,367,414.72
DR2-09-199, Fort Wayne	\$0.00	\$1,773,833.00	\$1,773,833.00
DR2-09-200, Columbus City of	\$0.00	\$71,349.50	\$71,349.50
DR2-09-201, Pike County	\$0.00	\$237,739.25	\$237,739.25
DR2-09-202, Tell City	\$0.00	\$250,000.00	\$250,000.00
DR2-09-203, Cannelton	\$0.00	\$224,700.00	\$222,100.00
DR2-09-204, Johnson County	\$0.00	\$0.00	\$0.00
DR2-09-205, Posey County	\$0.00	\$1,509,886.00	\$1,509,886.00
DR2-09-207, Portland, City of	\$0.00	\$100,000.00	\$100,000.00
DR2-09-208, Lake County	\$0.00	\$1,049,942.76	\$1,049,942.76
DR2-09-209, West Terre Haute	\$3,086.62	\$462,890.00	\$381,864.24
DR2-09-210, Speedway	\$0.00	\$5,700,000.00	\$5,033,256.45

DR2-09-211, Whitley County	\$0.00	\$195,000.00	\$0.00
DR2-09-212, Martin County	\$0.00	\$294,487.26	\$294,487.26
DR2-09-214, Jennings County	\$0.00	\$0.00	\$0.00
DR2-09-216, Delphi, City of	\$0.00	\$0.00	\$0.00
DR2-09-217, Jasper County	\$0.00	\$172,708.20	\$172,708.20
DR2-09-218, Evansville	\$0.00	\$208,000.00	\$208,000.00
DR2-09-219, Crawfordsville	\$0.00	\$53,800.00	\$53,800.00
DR2-09-220, Starke County	\$0.00	\$190,140.00	\$159,511.00
DR2-09-221, Indianapolis	\$463,750.91	\$5,124,000.00	\$2,488,019.45
DR2-09-222, Newton County	\$0.00	\$119,900.00	\$119,900.00
DR2-09-223, Knox County	\$606,795.00	\$1,500,000.00	\$1,187,100.00
DR2-09-224, Clinton, City of	\$106,922.97	\$337,770.00	\$106,922.97
DR2-09-225, Orleans, Town of	\$30,402.75	\$342,000.00	\$132,701.26
DR2-09-226, Birdseye, Town of	\$1,000.00	\$116,688.00	\$116,688.00
DR2-09-227, Warrick County	\$0.00	\$16,486.00	\$16,486.00
DR2-09-228, Sullivan	\$315,982.38	\$441,000.00	\$435,485.38
DR2-09-229, Clark County	\$0.00	\$1,100,000.00	\$1,033,360.00
DR2-09-230, Jefferson County	\$0.00	\$538,513.00	\$0.00
DR2-09-231, Fillmore	\$80,252.82	\$724,353.00	\$80,252.82
DR2-09-232, Paoli	\$0.00	\$947,000.00	\$0.00
DR2-09-233, Petersburg, City of	\$0.00	\$1,000,000.00	\$0.00
DR2-09-234, Culver, Town of	\$0.00	\$792,835.00	\$0.00
DR2-09-235, Bedford	\$0.00	\$921,000.00	\$0.00
DR2-09-236, Oakland City	\$34,325.00	\$74,825.00	\$34,325.00
DR2-09-237, Elkhart	\$31,643.72	\$500,000.00	\$301,067.72
DR2-09-238, Boonville	\$0.00	\$20,950.00	\$20,950.00
DR2-09-239, Knox, City Of	\$0.00	\$73,040.00	\$0.00
DR2-09-240, Moores Hill	\$59,817.00	\$95,590.00	\$59,817.00
DR2-09-241, Coatesville, Town of	\$10,478.50	\$59,050.00	\$41,528.50
DR2-09-242, Indianapolis	\$0.00	\$500,000.00	\$0.00
DR2-09-243, Bedford, City of	\$48,150.00	\$177,975.00	\$48,150.00
DR2-09-244, Columbus, City of	\$0.00	\$113,400.00	\$0.00
DR2-09-245, Indianapolis	\$0.00	\$500,000.00	\$0.00
DR2-09-246, Lafayette	\$0.00	\$500,000.00	\$0.00
DR2-09-247, Gibson County	\$20,500.00	\$400,000.00	\$20,500.00
DR2-09-248, Flora, Town of	\$0.00	\$446,400.00	\$0.00
DR2-09-249, Rushville	\$0.00	\$115,875.00	\$0.00
DR2-09-250, Brownstown, Town of	\$0.00	\$155,000.00	\$0.00
DR2-09-251, Elkhart	\$0.00	\$0.00	\$0.00
DR2-09-252, Lawrence County	\$0.00	\$259,500.00	\$0.00



DR2-09-253, Lawrence, City of	\$0.00	\$72,000.00	\$0.00
DR2-09-255, Sunman	\$0.00	\$0.00	\$0.00
DR2-09-256, Sandborn	\$0.00	\$0.00	\$0.00
DR2-09-Admin, State Admin	\$328,003.40	\$8,709,567.50	\$1,900,931.90
DR2-DL-09-182, Dale, Town of	\$0.00	\$1,508,168.57	\$1,508,168.57
DR2-DL-09-183, Jasper, City of	\$0.00	\$940,360.00	\$940,360.00
DR2-SP-09-137, Alexandria	\$0.00	\$800,951.00	\$800,951.00
DR2-SP-09-138, Bainbridge	\$0.00	\$896,371.25	\$896,371.25
DR2-SP-09-139, Berne, City of	\$0.00	\$953,081.16	\$953,081.16
DR2-SP-09-140, Bicknell, City of	\$0.00	\$998,396.11	\$998,396.11
DR2-SP-09-141, Bourbon	\$0.00	\$800,000.00	\$800,000.00
DR2-SP-09-142, Brookston	\$0.00	\$756,280.33	\$756,280.33
DR2-SP-09-143, Camden	\$0.00	\$737,790.00	\$737,790.00
DR2-SP-09-144, Center Point	\$0.00	\$716,027.75	\$716,027.75
DR2-SP-09-145, Chalmers	\$0.00	\$930,000.00	\$930,000.00
DR2-SP-09-146, Clark County Commissioners	\$0.00	\$885,000.00	\$885,000.00
DR2-SP-09-147, Crane, Town of	\$0.00	\$619,798.68	\$619,798.68
DR2-SP-09-148, Crawford County	\$0.00	\$778,133.24	\$778,133.24
DR2-SP-09-149, Culver, Town of	\$0.00	\$994,000.00	\$994,000.00
DR2-SP-09-150, English, Town of	\$0.00	\$768,959.77	\$768,959.77
DR2-SP-09-151, Fowler	\$0.00	\$925,770.00	\$925,770.00
DR2-SP-09-152, Gosport, Town of	\$0.00	\$990,536.85	\$990,536.85
DR2-SP-09-153, Hope	\$0.00	\$706,900.00	\$706,900.00
DR2-SP-09-154, Hymera	\$0.00	\$673,071.80	\$673,071.80
DR2-SP-09-155, Jeffersonville, City of	\$0.00	\$941,650.00	\$941,650.00
DR2-SP-09-156, Kentland	\$0.00	\$602,086.85	\$602,086.85
DR2-SP-09-157, Kingman	\$0.00	\$1,000,000.00	\$1,000,000.00
DR2-SP-09-158, Lagro	\$0.00	\$769,295.92	\$769,295.92
DR2-SP-09-159, Lakeville, Town of	\$0.00	\$475,503.00	\$475,503.00
DR2-SP-09-160, Laurel	\$0.00	\$991,288.10	\$991,288.10
DR2-SP-09-161, Lynnville, Town of	\$0.00	\$999,526.29	\$999,526.29
DR2-SP-09-162, Mitchell, Town of	\$0.00	\$997,280.17	\$997,280.17
DR2-SP-09-163, Monticello	\$0.00	\$1,000,000.00	\$1,000,000.00
DR2-SP-09-164, New Richmond	\$0.00	\$955,610.00	\$955,610.00
DR2-SP-09-165, North Vernon	\$0.00	\$931,226.59	\$931,226.59
DR2-SP-09-166, Oldenburg, Town of	\$0.00	\$997,538.00	\$997,538.00
DR2-SP-09-167, Remington	\$0.00	\$1,000,000.00	\$953,100.50
DR2-SP-09-168, Ridgeville, Town of	\$0.00	\$966,775.00	\$966,775.00
DR2-SP-09-169, Salem	\$0.00	\$1,000,000.00	\$1,000,000.00
DR2-SP-09-171, Sunman, Town of	\$0.00	\$732,959.90	\$732,959.90



DR2-SP-09-172, Union City	\$0.00	\$836,000.00	\$836,000.00
DR2-SP-09-173, Waynetown	\$0.00	\$951,803.50	\$951,803.50
DR2-SP-09-174, Winslow	\$0.00	\$981,118.00	\$981,118.00
DR2-SP-09-175, Wingate	\$0.00	\$999,630.91	\$999,630.91
DR2-WD-09-215, Orange County	\$0.00	\$284,987.97	\$284,987.97
DR2-WW-09-178, Westport, Town of	\$0.00	\$3,801,325.00	\$3,559,971.91
DR2-WW-09-180, Reynolds, Town of	\$0.00	\$0.00	\$0.00
DR2-WW-09-181, Pulaski County	\$0.00	\$587,253.00	\$587,253.00
DR2ER Administration, Emergency Homeowner Repair	\$3,000.00	\$27,000.00	\$17,170.06
DR2ER Projects, Emergency Homeowner Repair Projects	\$22,274.92	\$333,000.00	\$282,952.58
DR2FA-09-001, Emergency Flood Assistance	\$0.00	\$650,000.00	\$307,953.48
DR2H Administration, Affordable Rental Housing Administration	\$15,421.92	\$6,446,691.40	\$6,390,016.03
DR2H Projects, Affordable Rental Housing	\$1,561,274.60	\$36,867,313.99	\$32,114,772.13
DR2HB Administration, Flood Plain Buyout Administration	\$0.00	\$131,932.85	\$18,425.35
DR2HB Projects, Flood Plain Buyout	\$36,625.00	\$1,574,624.15	\$1,224,410.05
DR2OR Administration, Owner Occupied Rehabilitation	\$45,423.05	\$885,941.02	\$561,293.30
DR2OR Projects, Owner Occupied Rehabilitation	\$1,178,469.39	\$12,524,360.52	\$8,019,785.84
DR2SC Administration, Stellar Projects Administration	\$0.00	\$20,500.00	\$10,500.00
DR2SC Projects, Stellar Projects	\$119,310.00	\$4,881,857.30	\$408,810.00
EHDP-009-001, Emergency Housing Disaster Planning	\$0.00	\$1,500,000.00	\$1,500,000.00



Activities

Grantee Activity Number: A192-11-DR2-MOU-001

Activity Title: NHD Datasets

Activity Category:

Planning

Project Number:

A192-11-DR2-MOU-001

Projected Start Date:

05/09/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Local Resolution National Hydrography Datasets

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

State of Indiana

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2013

N/A

To Date

\$2,167,230.00

Total Budget

\$0.00

\$2,167,230.00

Total Obligated

\$0.00

\$1,359,000.00

Total Funds Drawdown

\$494,271.25

\$607,591.70

Program Funds Drawdown

\$494,271.25

\$607,591.70

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$113,320.45

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF (Ike	0	0/1359000



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-MOU-002

Activity Title: LiDAR Elevation Mapping

Activity Category:

Planning

Project Number:

A192-11-DR2-MOU-002

Projected Start Date:

02/23/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

LiDAR Elevation Mapping

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

State of Indiana

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,570,000.00
Total Budget	\$0.00	\$3,570,000.00
Total Obligated	\$0.00	\$3,570,000.00
Total Funds Drawdown	\$1,630,608.97	\$2,776,551.74
Program Funds Drawdown	\$1,630,608.97	\$2,776,551.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,145,942.77
Match Contributed	\$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 (Ike	0	0/3570000



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-MOU-004

Activity Title: IN Floodplain Information Portal

Activity Category:

Planning

Project Number:

A192-11-DR2-MOU-004

Projected Start Date:

02/19/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Floodplain Information Portal

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

State of Indiana

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$310,035.00
Total Budget	\$0.00	\$310,035.00
Total Obligated	\$0.00	\$310,035.00
Total Funds Drawdown	\$38,973.50	\$68,163.27
Program Funds Drawdown	\$38,973.50	\$68,163.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$29,189.77
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: A192-11-DR2-PSC-003

Activity Title: Fluvial Erosion Hazard Mapping

Activity Category:

Planning

Project Number:

A192-DR2-PSC-002 and 003

Projected Start Date:

03/29/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Fluvial Erosion Hazard Mapping

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

State of Indiana

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 State of Indiana

Match Contributed

Jul 1 thru Sep 30, 2013

N/A

\$0.00

\$731,000.00

\$25,551.02

\$25,551.02

\$0.00

\$0.00

\$25,551.02

\$25,551.02

\$0.00

To Date

\$1,622,685.00

\$1,622,685.00

\$1,622,685.00

\$913,524.23

\$913,524.23

\$0.00

\$0.00

\$913,524.23

\$913,524.23

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Flood Inundation Mapping

Activity Category:

Planning

Project Number:

A192-DR2-PSC-002 and 005

Projected Start Date:

05/09/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Flood Inundation Mapping

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

State of Indiana

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$260,000.00
Total Budget	\$0.00	\$260,000.00
Total Obligated	\$0.00	\$200,000.00
Total Funds Drawdown	\$18,676.48	\$76,734.02
Program Funds Drawdown	\$18,676.48	\$76,734.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$18,676.48	\$76,734.02
State of Indiana	\$18,676.48	\$76,734.02
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-09-Admin-A

Activity Title: State 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

Jul 1 thru Sep 30, 2013

To Date

N/A

\$6,547,195.00

Total Budget

\$0.00

\$6,547,195.00

Total Obligated

\$0.00

\$6,547,195.00

Total Funds Drawdown

\$83,650.36

\$1,279,974.90

Program Funds Drawdown

\$83,650.36

\$1,279,974.90

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$83,650.36

\$1,279,974.90

State of Indiana

\$83,650.36

\$1,279,974.90

Match Contributed

\$0.00

\$0.00

Activity Description:

General State Admin

Location Description:

State of Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-09-Admin-B

Activity Title: IHEDA Admin

Activity Category:

Administration

Project Number:

DR2-09-Admin

Projected Start Date:

02/01/2009

Benefit Type:

()

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

Jul 1 thru Sep 30, 2013

N/A

To Date

\$620,957.00

Total Budget

\$0.00

\$620,957.00

Total Obligated

\$0.00

\$620,957.00

Total Funds Drawdown

\$244,353.04

\$620,957.00

Program Funds Drawdown

\$244,353.04

\$620,957.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$3,200.38

\$379,804.34

State of Indiana

\$3,200.38

\$379,804.34

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 found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-CL-09-224A

Activity Title: clearance

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-224

Projected Start Date:

08/21/2012

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Planned

Project Title:

Clinton, City of

Projected End Date:

02/28/2015

Completed Activity Actual End Date:

Responsible Organization:

Clinton, City of

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$165,098.64
Total Budget	\$0.00	\$165,098.64
Total Obligated	\$337,770.00	\$337,770.00
Total Funds Drawdown	\$106,922.97	\$106,922.97
Program Funds Drawdown	\$106,922.97	\$106,922.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$106,922.97	\$106,922.97
Clinton, City of	\$106,922.97	\$106,922.97
Match Contributed	\$0.00	\$0.00

Activity Description:

The City of Clinton will use grant funds to conduct a clearance project at the Old Clinton Junior/Senior High School site. The building was further damaged in the 2008 storms. The proposed demolition will consist of tearing down and disposing of all construction materials in the blighted area. Once the site is cleared, the City will look for a future use that will encourage economic development in this area.

Location Description:

City of Clinton
Vermillion County, Indiana

Activity Progress Narrative:

The final inspection date was August 29, 2013. The demolition is now 100% complete as of August 29, 2013. Final contractor payment will be submitted within the next couple weeks. Close out documents will be submitted shortly thereafter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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-09-225A

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-225

Projected Start Date:

08/21/2012

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

Orleans, Town of

Projected End Date:

02/28/2015

Completed Activity Actual End Date:

Responsible Organization:

Orleans, Town of

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$342,000.00
Total Budget	\$0.00	\$342,000.00
Total Obligated	\$0.00	\$342,000.00
Total Funds Drawdown	\$30,402.75	\$132,701.26
Program Funds Drawdown	\$30,402.75	\$132,701.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$30,402.75	\$132,701.26
Orleans, Town of	\$30,402.75	\$132,701.26
Match Contributed	\$0.00	\$0.00

Activity Description:

The Town of Orleans will use grant funds to clear the former White Castle Site on North Maple Street which is located in the central business district. The site is a brownfield and impacts the ability of the town to utilize the site. The project includes demolition and clearance of the blighted structure. Clearance and clean up of the site will provide the town with a prime location that will promote new development and contribute to the economic recovery of the area.

Location Description:

Town of Orleans, Orange County, Indiana

Activity Progress Narrative:

The demolition and clearance are complete. The contractor is preparing for final grading and seeding.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-CL-09-226A

Activity Title: Administration

Activity Category:

Administration

Project Number:

DR2-09-226

Projected Start Date:

09/15/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Birdseye, Town of

Projected End Date:

02/28/2015

Completed Activity Actual End Date:

Responsible Organization:

Birdseye, Town of

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$7,000.00
Total Budget	\$0.00	\$7,000.00
Total Obligated	\$0.00	\$7,000.00
Total Funds Drawdown	\$0.00	\$7,000.00
Program Funds Drawdown	\$0.00	\$7,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,000.00
Birdseye, Town of	\$0.00	\$7,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration of a clearance/demolition project.

Location Description:

103 W. State Road 64
Birdseye, IN 47513

Activity Progress Narrative:

Activity complete. Monitored for compliance and closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-CL-09-226B

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-226

Projected Start Date:

08/31/2012

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Birdseye, Town of

Projected End Date:

02/28/2015

Completed Activity Actual End Date:

Responsible Organization:

Birdseye, Town of

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$109,688.00
Total Budget	(\$45,312.00)	\$109,688.00
Total Obligated	(\$45,312.00)	\$109,688.00
Total Funds Drawdown	\$1,000.00	\$109,688.00
Program Funds Drawdown	\$1,000.00	\$109,688.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,000.00	\$109,688.00
Birdseye, Town of	\$1,000.00	\$109,688.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Town of Birdseye will use grant funds to clear a former school located in the heart of the town. The property is extremely unsafe and presents a health and safety issue for the community. During windstorms debris from the building is deposited onto adjacent properties, the roofing contains hazardous materials (asbestos and chrysotile) and the building is structurally unsound. The walls are bowed and collapsing. This will clear a prominent two acre area in the downtown and will allow the community to make plans for its use for economic development.

Location Description:

W. Third Street
Birdseye, IN 45713

Activity Progress Narrative:

Activity complete. Monitored for compliance and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	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-09-227A
Activity Title: demolition/clearance

Activity Category:
 Clearance and Demolition

Activity Status:
 Completed

Project Number:
 DR2-09-227

Project Title:
 Warrick County

Projected Start Date:
 09/05/2012

Projected End Date:
 02/28/2015

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Slums and Blight

Responsible Organization:
 Warrick County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$16,486.00
Total Budget	(\$99,514.00)	\$16,486.00
Total Obligated	(\$99,514.00)	\$16,486.00
Total Funds Drawdown	\$0.00	\$16,486.00
Program Funds Drawdown	\$0.00	\$16,486.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$16,486.00
Warrick County	\$0.00	\$16,486.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Warrick County will use grant funds to demolish and clear a building that was damaged beyond rehabilitation by two powerful weather events as a result of which the county was included in a declaration of a Federal Disaster under FEMA-1795 and FEMA-1828. The building is also listed as an Indiana Brownfield. The building contains asbestos in the flooring, ceiling and walls; there is pervasive interior mold and mildew as a result of extensive damage to the roof; structural cracking, deterioration and failure of the building’s brick and concrete block exterior; and broken windows are some of the major issues. The demolition and clearance of the building is essential to protecting the health and safety of the residents of Warrick County and is a key component to maintaining the economic viability and recovery of the downtown Boonville Public Square.

Location Description:

207 W. Main Street
 Boonville, Indiana 47601

Activity Progress Narrative:

Project complete. Monitoring for compliance and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	1	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-09-228A
Activity Title:	Clearance and Demolition

Activity Category:
Clearance and Demolition

Activity Status:
Planned

Project Number:
DR2-09-228

Project Title:
Sullivan

Projected Start Date:
09/27/2012

Projected End Date:
03/31/2015

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
Slums and Blight

Responsible Organization:
Sullivan, City of

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$441,000.00
Total Budget	\$0.00	\$441,000.00
Total Obligated	\$441,000.00	\$441,000.00
Total Funds Drawdown	\$315,982.38	\$435,485.38
Program Funds Drawdown	\$315,982.38	\$435,485.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$315,982.38	\$315,982.38
Sullivan, City of	\$315,982.38	\$315,982.38
Match Contributed	\$0.00	\$0.00

Activity Description:

The city purposes to demolish the original 1927 school house, which will include abestos abatement. The building is located near the downtown business district and clearance will encourage economic development in this area. The gymnasium section will be saved and used for a community center. The remainder of the area will be available for redevelopment.

Location Description:

Sullivan, Indiana.

Activity Progress Narrative:

Construction is currently ongoing and nearly complete. There are no problems or delays with this project to report. The project is still on track to meet the March 31, 2014 completion date.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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-09-236A

Activity Title: Activity Delivery

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-236

Projected Start Date:

11/16/2012

Benefit Type:

()

National Objective:

Slums and Blight

Activity Status:

Planned

Project Title:

Oakland City

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Oakland City

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$4,825.00
Total Budget	\$0.00	\$4,825.00
Total Obligated	\$4,825.00	\$4,825.00
Total Funds Drawdown	\$4,825.00	\$4,825.00
Program Funds Drawdown	\$4,825.00	\$4,825.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,825.00	\$4,825.00
Oakland City	\$4,825.00	\$4,825.00
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:

Activity ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-CL-09-236B

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Activity Status:

Planned

Project Number:

DR2-09-236

Project Title:

Oakland City

Projected Start Date:

11/16/2012

Projected End Date:

05/31/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Slums and Blight

Responsible Organization:

Oakland City

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$59,500.00
Total Budget	\$0.00	\$59,500.00
Total Obligated	\$70,000.00	\$70,000.00
Total Funds Drawdown	\$29,500.00	\$29,500.00
Program Funds Drawdown	\$29,500.00	\$29,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$29,500.00	\$29,500.00
Oakland City	\$29,500.00	\$29,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Oakland City will use grant funds to demolish two adjoining buildings in the downtown area. The project will include debris and material removal along with Post Demolition Grading and site resurfacing. The demolition of the two buildings is a key component to help the City make the downtown area more marketable for future growth and business development.

Location Description:

256 and 258 North Main Street, Oakland City, Indiana 47660-1330.

Activity Progress Narrative:

The demolition of the building has occurred and the project is complete. The final draw has been made and all contractors have been paid. The State should receive the close out forms no later than the end of October to schedule a monitoring.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	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: DR2-CL-09-237A

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-237

Projected Start Date:

11/16/2012

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

Elkhart

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Elkhart, Dept. of Planning and Development

Overall	Jul 1 thru Sep 30, 2013	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	\$31,643.72	\$301,067.72
Program Funds Drawdown	\$31,643.72	\$301,067.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$31,643.72	\$301,067.72
City of Elkhart, Dept. of Planning and Development	\$31,643.72	\$301,067.72
Match Contributed	\$0.00	\$0.00

Activity Description:

The City of Elkhart will use grant funds to demolish the MISCO/Walter Piano Building, which is a danger to the community due to its blighted condition. The project will include systematic demolition, and debris removal of hazardous and recyclable material. The presence of the building has contributed to decreased property values and tax base in the area. Once the building is demolished and cleared, it will provide a prime location for development and potentially spur additional economic investment.

Location Description:

700 West Beardsley, Elkhart, Indiana 46514-2234

Activity Progress Narrative:

Grantee is in non-compliance with reporting requirement. All draws have been suspended until compliance is achieved.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-CL-09-238A

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-238

Projected Start Date:

11/30/2012

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Boonville

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Boonville, City of

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$20,950.00
Total Budget	(\$63,150.00)	\$20,950.00
Total Obligated	(\$63,150.00)	\$20,950.00
Total Funds Drawdown	\$0.00	\$20,950.00
Program Funds Drawdown	\$0.00	\$20,950.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$20,950.00
Boonville, City of	\$0.00	\$20,950.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The City of Boonville will use grant funds to demolish and clear an old 2-story residential structure formerly used for fire rescue and recovery training. The vacant building poses a threat to the health and safety of the community with asbestos contamination, varmint infestations, mold buildup, and failing structural integrity. The project will include asbestos abatement, demolition, clearing of the site, and grade leveling work for future redevelopment of the area. This site is a key component in the City's economic recovery efforts and is identified in the City's downtown revitalization plan.

Location Description:

402 South Fourth Street, Boonville, Indiana 47601-1810

Activity Progress Narrative:

Activity complete. Project monitored for compliance and closed.

Accomplishments Performance Measures

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



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-09-239A

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-239

Projected Start Date:

12/10/2012

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Planned

Project Title:

Knox, City Of

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Knox, City of

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$73,040.00
Total Budget	\$0.00	\$73,040.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Knox, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The City of Knox will use grant funds to demolish and clear an existing building is dilapidated. An exterior wall is bowing out and is supported only by the roof structure, there is extensive water damage, windows and doors are boarded up, plumbing and wiring are antiquated and the roof is leaking. This project will provide the City with a prime location for economic development purposes.

Location Description:

2 N. Main Street
4 N. Main Street
Knox, IN 46534

Activity Progress Narrative:

Project is under construction and currently on schedule. There are not any issues to report.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-CL-09-240A

Activity Title: Activity Delivery

Activity Category:

Administration

Project Number:

DR2-09-240

Projected Start Date:

12/20/2012

Benefit Type:

Direct (Person)

National Objective:

N/A

Activity Status:

Planned

Project Title:

Moores Hill

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Moores Hill, Town of

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,470.00
Total Budget	\$0.00	\$1,470.00
Total Obligated	\$1,470.00	\$1,470.00
Total Funds Drawdown	\$1,470.00	\$1,470.00
Program Funds Drawdown	\$1,470.00	\$1,470.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,470.00	\$1,470.00
Moores Hill, Town of	\$1,470.00	\$1,470.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Activity Delivery of a CDBG funded project.

Location Description:

14542 Main Street, Moores Hill, Indiana 47032-0323

Activity Progress Narrative:

Activity Complete. Project monitored for compliance and closed.
Please note that this activity cannot be marked as "completed" within the Action Plan because of a system error. A ticket has been opened and they are working on getting this resolved.

>
>

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-CL-09-240B

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-240

Projected Start Date:

12/20/2013

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Moore's Hill

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Moore's Hill, Town of

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$58,347.00
Total Budget	\$0.00	\$58,347.00
Total Obligated	\$94,120.00	\$94,120.00
Total Funds Drawdown	\$58,347.00	\$58,347.00
Program Funds Drawdown	\$58,347.00	\$58,347.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$58,347.00	\$58,347.00
Moore's Hill, Town of	\$58,347.00	\$58,347.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Town of Moore's Hill will use grant funds to demolish a condemned building due to failing structural integrity and contamination issues. This project will involve demolition and clearance of the "Brown Building", for future economic redevelopment of the town's commercial center. Demolition and Clearance of this building will also provide area residents with a safer and cleaner environment.

Location Description:

14542 Main Street, Moore's Hill, Indiana 47032-0323
Census Tract: 807
Block Group: 3

Activity Progress Narrative:

Activity Complete. Project monitored for compliance and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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-09-241A

Activity Title: Acquisition

Activity Category:

Acquisition - general

Project Number:

DR2-09-241

Projected Start Date:

11/29/2012

Benefit Type:

()

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Coatesville, Town of

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Coatesville

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$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
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$15,000.00
Coatesville	\$0.00	\$15,000.00
Match Contributed	\$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:

Activity Complete. Project monitored for compliance and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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-09-241B

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-241

Projected Start Date:

11/29/2012

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Coatesville, Town of

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Coatesville

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$26,528.50
Total Budget	\$0.00	\$26,528.50
Total Obligated	\$0.00	\$44,050.00
Total Funds Drawdown	\$10,478.50	\$26,528.50
Program Funds Drawdown	\$10,478.50	\$26,528.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,478.50	\$26,528.50
Coatesville	\$10,478.50	\$26,528.50
Match Contributed	\$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. The project is part of the town's overall efforts to renovate the downtown area and encourage economic investment.

Location Description:

7978 Main Street, Coatesville, Indiana 46121-0021

Activity Progress Narrative:

Activity Complete. Project monitored for compliance and closed.

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



Grantee Activity Number: DR2-CL-09-242A

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Activity Status:

Planned

Project Number:

DR2-09-242

Project Title:

Indianapolis

Projected Start Date:

12/20/2012

Projected End Date:

05/31/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Slums and Blight

Responsible Organization:

Indianapolis, City of

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Indianapolis, City of	\$0.00	\$0.00
Match Contributed	\$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:

Grantee is in non-compliance with reporting requirement. All draws have been suspended until compliance is achieved.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-CL-09-243A

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-243

Projected Start Date:

12/06/2012

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Planned

Project Title:

Bedford, City of

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Bedford, City of

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$177,975.00
Total Budget	\$0.00	\$177,975.00
Total Obligated	\$177,975.00	\$177,975.00
Total Funds Drawdown	\$48,150.00	\$48,150.00
Program Funds Drawdown	\$48,150.00	\$48,150.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$48,150.00	\$48,150.00
Bedford, City of2	\$48,150.00	\$48,150.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The City of Bedford will use grant funds to demolish and clear an existing building and all contents including the large one million gallon water tank of the M Street Water Treatment Plant. The project will include: systematic demolition, moistening the soil to prevent dust build-up, and erosion control methods which will be utilized to prevent storm water adjacent to private and public contamination. The project will provide an area near current industrial sites that will become available to potential developers and has the potential to contribute to the overall economic recovery of the area.

Location Description:

55 M Street, Bedford, Indiana 47421

Activity Progress Narrative:

The site has been demolished and cleared. However, the punch list walk through still needs to be placed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-CL-09-244A

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-244

Projected Start Date:

12/18/2012

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Planned

Project Title:

Columbus, City of

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Columbus

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$63,900.38
Total Budget	\$0.00	\$63,900.38
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Columbus	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The City of Columbus will use grant funds to demolish and clear all buildings, structures, pavement, and any other site improvements associated with the Bartholomew County REMC property, which was damaged by the June 2008 storm. The project will include demolition and removal of all site improvements, and all excavations will be backfilled with topsoil. The site will also be graded and seeded in preparation for potential economic redevelopment by the city.

Location Description:

801 2nd Street Columbus, Indiana 47201

Activity Progress Narrative:

The project has been completed. The site has been demolished and clearance achieved.

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

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-CL-09-245A

Activity Title: Activity Delivery

Activity Category:

Administration

Activity Status:

Planned

Project Number:

DR2-09-245

Project Title:

Indianapolis

Projected Start Date:

11/28/2012

Projected End Date:

05/31/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Indianapolis, City of

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$12,500.00
Total Budget	\$0.00	\$12,500.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Indianapolis, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Activity Delivery services for a CBDG Clearance funded project.

Location Description:

200 East Washington Street, Suite 2034, Indianapolis, Indiana 46204-3307

Activity Progress Narrative:

Grantee is in non-compliance with reporting requirement. All draws have been suspended until compliance is achieved.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-CL-09-245B

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-245

Projected Start Date:

11/28/2012

Benefit Type:

()

National Objective:

Slums and Blight

Activity Status:

Planned

Project Title:

Indianapolis

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Indianapolis, City of

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$487,500.00
Total Budget	\$0.00	\$487,500.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Indianapolis, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The City of Indianapolis will use grant funds to clear and remove various solid waste debris and hazardous environmental contaminants to a 1.46 acre area in the Martindale-Brightwood neighborhood. This area has been deemed as an eyesore, haven for illegal activity, and breeding ground for environmental contaminants. The project will investigate the presence of volatile and semi volatile organic compounds as well as asbestos to ensure clearance safety and the ability of this site to be used potentially for park green space or parking lot overflow usage, encouraging visitors to the area with the potential to impact the economic recovery of the neighborhood.

Location Description:

1150 East 28th Street, Indianapolis, Indiana 46205

Activity Progress Narrative:

Grantee is in non-compliance with reporting requirement. All draws have been suspended until compliance is achieved.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-CL-09-246A

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Activity Status:

Planned

Project Number:

DR2-09-246

Project Title:

Lafayette

Projected Start Date:

11/29/2012

Projected End Date:

05/31/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Slums and Blight

Responsible Organization:

Lafayette

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Lafayette	\$0.00	\$0.00
Match Contributed	\$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:

Release of funds was granted. Contracts were signed with Denney Excavating and IWM Consulting Group. Demolition will begin in October.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-CL-09-248A

Activity Title: Activity Delivery

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-248

Projected Start Date:

12/20/2012

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Planned

Project Title:

Flora, Town of

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Flora, Town of

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$13,000.00
Total Budget	\$0.00	\$13,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Flora, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Activity Delivery of a CDBG Funded Project.

Location Description:

27 W. Main Street, Flora, Indiana 46929-4844

Activity Progress Narrative:

Activity ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-CL-09-248B

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-248

Projected Start Date:

12/20/2012

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Planned

Project Title:

Flora, Town of

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Flora, Town of

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$432,400.00
Total Budget	\$0.00	\$432,400.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Flora, Town of	\$0.00	\$0.00
Match Contributed	\$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 of 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:

Project was bid in September. Currently seeking release of funds.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: levee rehabilitation

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DR2-09-131

Projected Start Date:

08/30/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Evansville

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Evansville, City of

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,601,250.00
Total Budget	\$0.00	\$1,601,250.00
Total Obligated	\$0.00	\$1,601,250.00
Total Funds Drawdown	\$0.00	\$1,601,250.00
Program Funds Drawdown	\$0.00	\$1,601,250.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,601,250.00
Evansville, City of	\$0.00	\$1,601,250.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity complete. Project monitored for compliance and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	7000	7000/7000



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-09-131B

Activity Title: Administration

Activity Category:

Administration

Project Number:

DR2-09-131

Projected Start Date:

09/09/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Evansville

Projected End Date:

09/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Evansville, City of

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2013

N/A

To Date

\$53,750.00

Total Budget

\$0.00

\$53,750.00

Total Obligated

\$0.00

\$53,750.00

Total Funds Drawdown

\$0.00

\$53,750.00

Program Funds Drawdown

\$0.00

\$53,750.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$53,750.00

Evansville, City of

\$0.00

\$53,750.00

Match Contributed

\$0.00

\$0.00

Activity Description:

local administration of a levee restoration project.

Location Description:

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

Activity Progress Narrative:

Activity complete. Project monitored for compliance and closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-DL-09-179A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-179

Projected Start Date:

12/07/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Warrick County

Projected End Date:

01/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Warrick County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$35,750.00
Total Budget	\$0.00	\$35,750.00
Total Obligated	\$0.00	\$35,750.00
Total Funds Drawdown	\$0.00	\$35,750.00
Program Funds Drawdown	\$0.00	\$35,750.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$35,750.00
Warrick County	\$0.00	\$35,750.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a dam rehabilitation project

Location Description:

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

Activity Progress Narrative:

Activity Ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: dam rehabilitation

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DR2-09-179

Projected Start Date:

12/07/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Warrick County

Projected End Date:

01/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Warrick County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,566,155.00
Total Budget	\$0.00	\$1,566,155.00
Total Obligated	\$0.00	\$1,566,155.00
Total Funds Drawdown	\$0.00	\$1,062,852.17
Program Funds Drawdown	\$0.00	\$1,062,852.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,062,852.17
Warrick County	\$0.00	\$1,062,852.17
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Scales Lake Dam, Warrick County Indiana

Activity Progress Narrative:

Construction work is anticipated to be done by the first part of October. Currently, the contractor is installing the Macmat on the back slope and the Armorflex Block on the emergency spillway. After those are installed, cleanup and seeding will take place. The contractor does not foresee any reason they will not be done by the November 30th deadline.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-DL-09-202A
Activity Title: Levee System Evaluation

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

DR2-09-202

Project Title:

Tell City

Projected Start Date:

02/09/2011

Projected End Date:

03/31/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Tell City, City of

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$250,000.00
Total Budget	\$0.00	\$250,000.00
Total Obligated	\$0.00	\$250,000.00
Total Funds Drawdown	\$0.00	\$250,000.00
Program Funds Drawdown	\$0.00	\$250,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$250,000.00
Tell City, City of	\$0.00	\$250,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Tell City, Indiana
Ohio River

Activity Progress Narrative:

The City has entered into an agreement with the US Army Corps of Engineers to complete the analysis. Plan preparation is underway.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Admin

Activity Category:

Administration

Project Number:

DR2-09-203

Projected Start Date:

11/10/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Cannelton

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cannelton

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$5,200.00
Total Budget	\$0.00	\$5,200.00
Total Obligated	\$0.00	\$5,200.00
Total Funds Drawdown	\$0.00	\$2,600.00
Program Funds Drawdown	\$0.00	\$2,600.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,600.00
Cannelton	\$0.00	\$2,600.00
Match Contributed	\$0.00	\$0.00

Activity Description:

grant admin

Location Description:

221 E First St
Ferdinand, IN

Activity Progress Narrative:

Activity ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	DR2-DL-09-203B
Activity Title:	Levee System Evaluation

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

DR2-09-203

Project Title:

Cannelton

Projected Start Date:

02/10/2011

Projected End Date:

03/31/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cannelton

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$219,500.00
Total Budget	\$0.00	\$219,500.00
Total Obligated	\$0.00	\$219,500.00
Total Funds Drawdown	\$0.00	\$219,500.00
Program Funds Drawdown	\$0.00	\$219,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$219,500.00
Cannelton	\$0.00	\$219,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Cannelton, Indiana

Activity Progress Narrative:

The planning process is underway. The consultant has met with the City, and is working on gathering data. The project is approximately 95% complete.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-205

Projected Start Date:

02/21/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Posey County

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Posey County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$37,400.00
Total Budget	\$0.00	\$37,400.00
Total Obligated	\$0.00	\$37,400.00
Total Funds Drawdown	\$0.00	\$37,400.00
Program Funds Drawdown	\$0.00	\$37,400.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$37,400.00
Posey County	\$0.00	\$37,400.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a levee rehabilitation/reconstruction project

Location Description:

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

Activity Progress Narrative:

Activity complete. Project monitored for compliance and closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Dike/dam/stream-river bank repairs

Activity Status:
Completed

Project Number:
DR2-09-205

Project Title:
Posey County

Projected Start Date:
02/21/2011

Projected End Date:
03/31/2014

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Posey County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,472,486.00
Total Budget	\$0.00	\$1,472,486.00
Total Obligated	\$0.00	\$1,472,486.00
Total Funds Drawdown	\$0.00	\$1,472,486.00
Program Funds Drawdown	\$0.00	\$1,472,486.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,472,486.00
Posey County	\$0.00	\$1,472,486.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity complete. Project monitored for compliance and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	2733820	2733820/27338



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-09-208A

Activity Title: Dam Improvements

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DR2-09-208

Projected Start Date:

03/10/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Lake County

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Lake County

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Lake County

Match Contributed

Jul 1 thru Sep 30, 2013

N/A

(\$780,057.24)

(\$780,057.24)

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$1,049,942.76

\$1,049,942.76

\$1,049,942.76

\$1,049,942.76

\$1,049,942.76

\$0.00

\$0.00

\$1,049,942.76

\$1,049,942.76

\$0.00

Activity Description:

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

Location Description:

Lake Dalecarlia in Lake County, Indiana

Activity Progress Narrative:

Activity complete. Project monitored for compliance and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	1281000	1281000/12810



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-09-209A
Activity Title:	Levee system evaluation study

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

DR2-09-209

Project Title:

West Terre Haute

Projected Start Date:

03/11/2011

Projected End Date:

04/30/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Town of West Terre Haute

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$462,890.00
Total Budget	\$0.00	\$462,890.00
Total Obligated	\$0.00	\$417,990.00
Total Funds Drawdown	\$3,086.62	\$381,864.24
Program Funds Drawdown	\$3,086.62	\$381,864.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,086.62	\$381,864.24
Town of West Terre Haute	\$3,086.62	\$381,864.24
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

West Terre Haute, Indiana on the Wabash River

Activity Progress Narrative:

The levee evaluation study is underway and the consultants have completed Phase 2 of 3 proposed phases of the evaluation. Phase 3 is underway with the total project nearly 80-85% complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-DL-09-249A
Activity Title: Levee System Evaluation

Activity Category:

Planning

Project Number:

DR2-09-249

Projected Start Date:

08/12/2013

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rushville

Projected End Date:

02/28/2016

Completed Activity Actual End Date:

Responsible Organization:

City of Rushville

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$115,875.00
Total Budget	\$115,875.00	\$115,875.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Rushville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grant funds will be used for the development of a Levee System Evaluation. The intent of this project is to determine whether or not the existing levee system can be accredited in accordance with Federal Regulations. The levee protects the residential and downtown areas of the city.

Location Description:

Rushville, Indiana

Activity Progress Narrative:

The grant agreement was fully executed 9/4/13. The contracts for grant administration and engineering have also been executed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-073

Projected Start Date:

01/11/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

New Albany, City of

Projected End Date:

07/31/2012

Completed Activity Actual End Date:

Responsible Organization:

New Albany, City of

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$78,000.00
Total Budget	\$0.00	\$78,000.00
Total Obligated	\$0.00	\$78,000.00
Total Funds Drawdown	\$0.00	\$78,000.00
Program Funds Drawdown	\$0.00	\$78,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$78,000.00
New Albany, City of	\$0.00	\$78,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration of an economic development project to create jobs.

Location Description:

311 Hauss Square
New Albany, Indiana 47150

Activity Progress Narrative:

Activity Ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Job creation

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

DR2-09-073

Projected Start Date:

01/11/2010

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

New Albany, City of

Projected End Date:

07/31/2012

Completed Activity Actual End Date:

Responsible Organization:

New Albany, City of

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,922,000.00
Total Budget	\$0.00	\$2,922,000.00
Total Obligated	\$0.00	\$2,922,000.00
Total Funds Drawdown	\$0.00	\$2,922,000.00
Program Funds Drawdown	\$0.00	\$2,922,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,922,000.00
New Albany, City of	\$0.00	\$2,922,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Kemper Foods International continues to work with YUM! Brand Foods and Schwan's on the production of a variety of new products for the New Albany plant. The City and Kemper requested and received a modification to extend the completion date of the grant in order to fulfill the commitments.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	23/77	24/150	95.83

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	23/77	24/150	95.83

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-084

Projected Start Date:

03/18/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Indianapolis, City of

Projected End Date:

10/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Indianapolis, City of

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$60,500.00
Total Budget	\$0.00	\$60,500.00
Total Obligated	\$0.00	\$60,500.00
Total Funds Drawdown	\$0.00	\$30,125.00
Program Funds Drawdown	\$0.00	\$30,125.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$30,125.00
Indianapolis, City of	\$0.00	\$30,125.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration of of a CDBG economic development project.

Location Description:

200 East Washington Street
Indianapolis, IN 46204

Activity Progress Narrative:

Activity ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: job creation

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

DR2-09-084

Projected Start Date:

03/18/2010

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Indianapolis, City of

Projected End Date:

10/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Indianapolis, City of

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,600,000.00
Total Budget	\$0.00	\$2,600,000.00
Total Obligated	\$0.00	\$2,939,500.00
Total Funds Drawdown	\$0.00	\$2,600,000.00
Program Funds Drawdown	\$0.00	\$2,600,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,600,000.00
Indianapolis, City of	\$0.00	\$2,600,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The City of Indianapolis and EnerDel continue to work on the jobs creation project to reach the 116 jobs target goal.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	23/59	78/116	29.49

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Administration

Project Number:

DR2-09-207

Projected Start Date:

03/07/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Portland, City of

Projected End Date:

09/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Portland, City of

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,500.00
Total Budget	\$0.00	\$3,500.00
Total Obligated	\$0.00	\$3,500.00
Total Funds Drawdown	\$0.00	\$3,500.00
Program Funds Drawdown	\$0.00	\$3,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,500.00
Portland, City of	\$0.00	\$3,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration of an economic development project to create jobs

Location Description:

Beumer Consulting
 103 South Main Street
 Farmland, IN 47340

Activity Progress Narrative:

Project complete. Monitored for compliance and closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: job creation

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

DR2-09-207

Projected Start Date:

03/07/2011

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Portland, City of

Projected End Date:

09/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Portland, City of

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$96,500.00
Total Budget	\$0.00	\$96,500.00
Total Obligated	\$0.00	\$96,500.00
Total Funds Drawdown	\$0.00	\$96,500.00
Program Funds Drawdown	\$0.00	\$96,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$96,500.00
Portland, City of	\$0.00	\$96,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Fort Recovery Industries
Portland IN

Activity Progress Narrative:

Project complete. Monitored for compliance and closed.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	11	20	0/0	11/11	20/20	55.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	4	2	0/0	11/11	20/20	55.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Administration

Activity Status:

Planned

Project Number:

DR2-09-211

Project Title:

Whitley County

Projected Start Date:

04/08/2011

Projected End Date:

10/31/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Whitley County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$7,875.00
Total Budget	\$0.00	\$7,875.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Whitley County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of an economic development project

Location Description:

Beumer Consulting
 PO Box 219
 Farmland, IN 47340

Activity Progress Narrative:

Activity ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Job Creation

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Planned

Project Number:

DR2-09-211

Project Title:

Whitley County

Projected Start Date:

04/08/2011

Projected End Date:

10/31/2013

Benefit Type:

Direct (Person)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Whitley County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$187,125.00
Total Budget	\$0.00	\$187,125.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Whitley County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Fort Wayne Metals Research Products Corporation
Whitley County Indiana

Activity Progress Narrative:

Ft. Wayne Metals is progressing in its efforts to open a plant in Whitley County. The equipment that the grant is funding has been ordered. The company is confident it will hit its job creation numbers by grant end date of December 2014.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	5/16	14/30	35.71

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Title: Administration

Activity Category:

Administration

Project Number:

DR2-09-218

Projected Start Date:

08/31/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Evansville

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Evansville, City of

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$8,000.00
Total Budget	\$0.00	\$8,000.00
Total Obligated	\$0.00	\$8,000.00
Total Funds Drawdown	\$0.00	\$8,000.00
Program Funds Drawdown	\$0.00	\$8,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,000.00
Evansville, City of	\$0.00	\$8,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration of a CDBG Disaster Recovery project

Location Description:

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

Activity Progress Narrative:

Activity ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Job creation

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

DR2-09-218

Projected Start Date:

08/31/2011

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Evansville

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Evansville, City of

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$200,000.00
Total Budget	\$0.00	\$200,000.00
Total Obligated	\$0.00	\$200,000.00
Total Funds Drawdown	\$0.00	\$200,000.00
Program Funds Drawdown	\$0.00	\$200,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$200,000.00
Evansville, City of	\$0.00	\$200,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

5401 N. Hwy. 41
Evansville, IN 47711

Activity Progress Narrative:

The City of Evansville continues to work with GBT USA on the his project. The activity is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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



of Persons 0 0 0 0/0 6/20 12/38 50.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-ED-09-223A

Activity Title: Administration

Activity Category:

Administration

Project Number:

DR2-09-223

Projected Start Date:

06/15/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Knox County

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Knox County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$36,750.00
Total Budget	\$0.00	\$36,750.00
Total Obligated	\$0.00	\$36,750.00
Total Funds Drawdown	\$16,500.00	\$16,500.00
Program Funds Drawdown	\$16,500.00	\$16,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$16,500.00	\$16,500.00
Knox County	\$16,500.00	\$16,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration of a special economic activity.

Location Description:

111 North 7th St. Suite #5
Vincennes, IN 47591

Activity Progress Narrative:

Activity ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-ED-09-223B
Activity Title: Economic Development

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

DR2-09-223

Projected Start Date:

06/15/2012

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Knox County

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Knox County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,463,250.00
Total Budget	\$0.00	\$1,463,250.00
Total Obligated	\$0.00	\$1,463,250.00
Total Funds Drawdown	\$590,295.00	\$1,170,600.00
Program Funds Drawdown	\$590,295.00	\$1,170,600.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$590,295.00	\$1,170,600.00
Knox County	\$590,295.00	\$1,170,600.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grantee will use funds to assist a for profit corporation in purchasing capital equipment and creating 300 jobs.

Location Description:

Farbest Foods, Inc.
 4689 South 400 West
 PO Box 480
 Huntingburg, IN 47542-0480

Activity Progress Narrative:

Equipment has been ordered. Delivery is expected in late summer or fall of 2013. Final installation is being done.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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



of Persons 0 0 0 0/0 0/153 0/300 0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Activity Delivery

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

DR2-09-229

Projected Start Date:

09/27/2012

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Clark County

Projected End Date:

03/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Clark County Commissioners

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$95,000.00
Total Budget	\$0.00	\$95,000.00
Total Obligated	\$0.00	\$95,000.00
Total Funds Drawdown	\$0.00	\$33,360.00
Program Funds Drawdown	\$0.00	\$33,360.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$33,360.00
Clark County Commissioners	\$0.00	\$33,360.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Activity delivery of an economic development project.

Location Description:

Clark County, Indiana.

Activity Progress Narrative:

Activity ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-ED-09-229B

Activity Title: Job Creation

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

DR2-09-229

Project Title:

Clark County

Projected Start Date:

09/27/2012

Projected End Date:

03/31/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Clark County Commissioners

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,005,000.00
Total Budget	\$0.00	\$1,005,000.00
Total Obligated	\$0.00	\$1,005,000.00
Total Funds Drawdown	\$0.00	\$1,000,000.00
Program Funds Drawdown	\$0.00	\$1,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,000,000.00
Clark County Commissioners	\$0.00	\$1,000,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project will create a direct access route to Koetter Woodworking Inc. which will allow them to create an additional 55 jobs.

Location Description:

Star Hill Road from Rake Road at St. John Road to State Road 60. Clark County, Indiana.

Activity Progress Narrative:

The County received the IDEM and USACE permits and work has begun. All of the utilities within the path of the project area have been relocated. The contractor has disposed of the trees that were cut and has begun working on improvements to Highway 60 and Rake Road. The contractor has also been installing drainage structures along the new roadway. The project is still on schedule.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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



of Permanent Jobs Created

0

0

0

0/0

0/29

0/55

0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Administration

Project Number:

DR2-09-210

Projected Start Date:

03/30/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Speedway

Projected End Date:

10/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Speedway, Town of

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$145,000.00
Total Budget	\$0.00	\$145,000.00
Total Obligated	\$0.00	\$145,000.00
Total Funds Drawdown	\$0.00	\$120,000.00
Program Funds Drawdown	\$0.00	\$120,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$120,000.00
Speedway, Town of	\$0.00	\$120,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a storm sewer project

Location Description:

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

Activity Progress Narrative:

Activity ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: storm sewers

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR2-09-210

Project Title:

Speedway

Projected Start Date:

03/30/2011

Projected End Date:

10/31/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Speedway, Town of

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$5,555,000.00
Total Budget	\$0.00	\$5,555,000.00
Total Obligated	\$0.00	\$5,555,000.00
Total Funds Drawdown	\$0.00	\$4,913,256.45
Program Funds Drawdown	\$0.00	\$4,913,256.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,913,256.45
Speedway, Town of	\$0.00	\$4,913,256.45
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Construction is ongoing and approaching the end. An extension has been granted to extend the grant's expiration date to December 31, 2013.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	DR2-FF-09-221A
Activity Title:	Local Administration

Activity Category:

Administration

Project Number:

DR2-09-221

Projected Start Date:

12/13/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Indianapolis

Projected End Date:

07/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Indianapolis, City of

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$124,000.00
Total Budget	\$0.00	\$124,000.00
Total Obligated	\$0.00	\$124,000.00
Total Funds Drawdown	\$0.00	\$93,000.00
Program Funds Drawdown	\$0.00	\$93,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$93,000.00
Indianapolis, City of	\$0.00	\$93,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration of a storm drainage/streets project.

Location Description:

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

Activity Progress Narrative:

Activity ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR2-09-221

Project Title:

Indianapolis

Projected Start Date:

12/13/2011

Projected End Date:

07/31/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Indianapolis, City of

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$5,250,000.00
Total Budget	\$0.00	\$5,250,000.00
Total Obligated	\$0.00	\$4,997,000.00
Total Funds Drawdown	\$463,750.91	\$2,395,019.45
Program Funds Drawdown	\$463,750.91	\$2,395,019.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$463,750.91	\$2,395,019.45
Indianapolis, City of	\$463,750.91	\$2,395,019.45
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Construction is currently ongoing and nearly complete. No delays are anticipated at this time in meeting the January 31, 2014 completion date.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-FF-09-247A

Activity Title: Activity Delivery

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

DR2-09-247

Projected Start Date:

12/20/2012

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Gibson County

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Gibson County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$13,000.00
Total Budget	\$0.00	\$13,000.00
Total Obligated	\$13,000.00	\$13,000.00
Total Funds Drawdown	\$11,000.00	\$11,000.00
Program Funds Drawdown	\$11,000.00	\$11,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,000.00	\$11,000.00
Gibson County2	\$11,000.00	\$11,000.00
Match Contributed	\$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:

Activity ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-FF-09-247B

Activity Title: Aquisition

Activity Category:

Acquisition - general

Project Number:

DR2-09-247

Projected Start Date:

12/12/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Gibson County

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Gibson County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$9,500.00
Total Budget	\$0.00	\$9,500.00
Total Obligated	\$9,500.00	\$9,500.00
Total Funds Drawdown	\$9,500.00	\$9,500.00
Program Funds Drawdown	\$9,500.00	\$9,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,500.00	\$9,500.00
Gibson County2	\$9,500.00	\$9,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Gibson County will use grant funds to construct a proposed 5,760 square feet single story fire department on an 1.27 vacant acre area outside the White River flood plain. The project will include convenient and quick access location on SR 56, 4 drive-through apparatus bays, office space, restrooms with showers, ADA accessibility requirements, and a location which can allow for additional expansion. With construction of this new Fire Department the county hopes to create a fire station that meets ADA safety requirements and avoid flooding events similar to DR-1766.

Location Description:

300 South Main to 500 South Main Street and 400. South Oak to 800 South Oak Street, Town of Hazleton, Indiana 47640.

Activity Progress Narrative:

The County has received Release of Funds for the project. Contracts have been awarded and the pre-construction conference has taken place. The contractors hope to start work around the first of October. The contractors do not foresee any issues with being complete with the project by the July 31, 2014 deadline.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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-FF-09-247C

Activity Title: Fire Station

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Planned

Project Number:

DR2-09-247

Project Title:

Gibson County

Projected Start Date:

12/12/2012

Projected End Date:

05/31/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Gibson County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$377,500.00
Total Budget	\$0.00	\$377,500.00
Total Obligated	\$377,500.00	\$377,500.00
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
Gibson County2	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Gibson County will use grant funds to construct a proposed 5,760 square feet single story fire department on an 1.27 vacant acre area outside the White River flood plain. The project will include convenient and quick access location on SR 56, 4 drive-through apparatus bays, office space, restrooms with showers, ADA accessibility requirements, and a location which can allow for additional expansion. With construction of this new Fire Department the county hopes to create a fire station that meets ADA safety requirements and avoid flooding events similar to DR-1766.

Location Description:

300 South Main to 500 South Main Street and 400 South Oak Street to 800 South Oak Street. Hazleton, Gibson County, Indiana 47640

Activity Progress Narrative:

The County has received Release of Funds for the project. Contracts have been awarded and the pre-construction conference has taken place. The contractors hope to start work around the first of October. The contractors do not foresee any issues with being complete with the project by the July 31, 2014 deadline.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Administration

Project Number:

DR2-SP-09-161

Projected Start Date:

10/12/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Lynnville, Town of

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Lynnville, Town of

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$33,000.00
Total Budget	\$0.00	\$33,000.00
Total Obligated	\$0.00	\$33,000.00
Total Funds Drawdown	\$0.00	\$33,000.00
Program Funds Drawdown	\$0.00	\$33,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$33,000.00
Lynnville, Town of	\$0.00	\$33,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a water project

Location Description:

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

Activity Progress Narrative:

Activity complete. Project monitored for compliance and closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Water system

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR2-SP-09-161

Project Title:

Lynnville, Town of

Projected Start Date:

10/12/2010

Projected End Date:

04/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Lynnville, Town of

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$966,526.29
Total Budget	(\$473.71)	\$966,526.29
Total Obligated	(\$473.71)	\$966,526.29
Total Funds Drawdown	\$0.00	\$966,526.29
Program Funds Drawdown	\$0.00	\$966,526.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$966,526.29
Lynnville, Town of	\$0.00	\$966,526.29
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

various locations in the Town of Lynnville, Indiana

Activity Progress Narrative:

Activity complete. Project monitored for compliance and closed.

Accomplishments Performance Measures

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



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-09-167A

Activity Title: Admin

Activity Category:

Administration

Project Number:

DR2-SP-09-167

Projected Start Date:

10/06/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Remington

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Remington, Town of

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$13,500.00
Total Budget	\$0.00	\$13,500.00
Total Obligated	\$0.00	\$30,000.00
Total Funds Drawdown	\$0.00	\$13,500.00
Program Funds Drawdown	\$0.00	\$13,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$13,500.00
Remington, Town of	\$0.00	\$13,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Kimberly Baker with KIRPC

115 E Fourth St., PO Box 127
Monon, IN

Activity Progress Narrative:

Activity ongoing

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-SP-09-167B

Activity Title: Sewer Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR2-SP-09-167

Project Title:

Remington

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:

Remington, Town of

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$939,600.50
Total Budget	\$0.00	\$939,600.50
Total Obligated	\$0.00	\$970,000.00
Total Funds Drawdown	\$0.00	\$939,600.50
Program Funds Drawdown	\$0.00	\$939,600.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$939,600.50
Remington, Town of	\$0.00	\$939,600.50
Match Contributed	\$0.00	\$0.00

Activity Description:

The Town of Remington will use grant funds to make improvements to the wastewater system infrastructure. The plan includes the installation of CIPP lining on 9,101 feet of sewer pipes. At the wastewater treatment plant, improvements include making splitter-box improvements, installing a hydraulic curtain, and improving some influent-flow-piping modifications. A new 10,000-gallon chlorine contact tank will be constructed as a part of the disinfection system. Improvements to the solids-handling system will include a new portable sludge pump, minor piping modifications, and new sludge-holding- tank surface mixer/aerator. A new pump will be installed at the main lift station. These wastewater system improvements are necessary for the long-term economic recovery of the Disaster Affected Area

Location Description:

Remington, IN

Activity Progress Narrative:

Project is complete and was monitored on September 19, 2013. Project should be closed out within the next couple weeks.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/54100



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-ST-09-103A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-103

Projected Start Date:

07/09/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Town of LaPaz

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of LaPaz

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$29,150.00
Total Budget	\$0.00	\$29,150.00
Total Obligated	\$0.00	\$29,150.00
Total Funds Drawdown	\$0.00	\$29,150.00
Program Funds Drawdown	\$0.00	\$29,150.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$29,150.00
Town of LaPaz	\$0.00	\$29,150.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 820LaPaz, IN 46573

Activity Progress Narrative:

Activity complete. Project monitored for compliance and closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2-ST-09-103B
Activity Title:	Storm Drainage System

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Completed

Project Number:

DR2-09-103

Project Title:

Town of LaPaz

Projected Start Date:

07/09/2010

Projected End Date:

02/28/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Town of LaPaz

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$943,621.00
Total Budget	\$0.00	\$943,621.00
Total Obligated	\$0.00	\$943,621.00
Total Funds Drawdown	\$0.00	\$943,621.00
Program Funds Drawdown	\$0.00	\$943,621.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$943,621.00
Town of LaPaz	\$0.00	\$943,621.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in town. The project will include a total of 5,320 linear feet of new storm pipe, installation of curbs and gutters along the streets, catch basins, and manholes.

Location Description:

SW corner of the fire station property to the county regulated ditch on the east side of the Town Hall at West 1B Road and along Walnut Street from US 31 to the county regulated ditch at the west end of Wlanut Street.

Activity Progress Narrative:

Activity complete. Project monitored for compliance and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	5320	5320/5320
Activity funds eligible for DREF (Ike	576372	576372/576372



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-09-188A
Activity Title: storm drainage system

Activity Category:
 Rehabilitation/reconstruction of a public improvement

Activity Status:
 Completed

Project Number:
 DR2-09-188

Project Title:
 Kentland, Town of

Projected Start Date:
 12/30/2010

Projected End Date:
 07/31/2013

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Kentland, Town of

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$932,773.48
Total Budget	(\$41,656.52)	\$932,773.48
Total Obligated	(\$41,656.52)	\$932,773.48
Total Funds Drawdown	\$0.00	\$932,773.48
Program Funds Drawdown	\$0.00	\$932,773.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$932,773.48
Kentland, Town of	\$0.00	\$932,773.48
Match Contributed	\$0.00	\$0.00

Activity Description:

The Town of Kentland will use grant funds to make improvements to the storm water drainage system. The work will include the installation of gravity storm sewers in various locations in the town and will discharge into existing drainage ditches. During rain events homes are flooded, streets and sidewalks are inundated as well as manholes and valve boxes. The project will alleviate much of the flooding in the most severely affected areas and will contribute to the overall recovery of this disaster affected community.

Location Description:

various locations in the Town of Kentland in Newton County, Indiana
 Kent Ditch; W. Allen St. & Oak Lane; West Industrial Park to US 24; 2nd St. from E. Allen St. to Owen St.; Iroquois Dr. from 1st St. to Kent Ditch; and W. 1500 from Kent Ditch to Town Park

Activity Progress Narrative:

Activity complete. Project monitored for compliance and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	16585	16585/16585
Activity funds eligible for DREF (Ike	633379	633379/633379



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

Activity Status:

Planned

Project Number:

DR2-09-230

Project Title:

Jefferson County

Projected Start Date:

12/20/2012

Projected End Date:

05/31/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Jefferson Co. Commissioners

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$18,915.00
Total Budget	\$0.00	\$18,915.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Jefferson Co. Commissioners	\$0.00	\$0.00
Match Contributed	\$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:

Activity ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-ST-09-230B
Activity Title: Storm Water Improvement

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Planned

Project Number:

DR2-09-230

Project Title:

Jefferson County

Projected Start Date:

12/31/2012

Projected End Date:

05/31/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Jefferson Co. Commissioners

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$519,598.00
Total Budget	\$0.00	\$519,598.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Jefferson Co. Commissioners	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Jefferson County Commissioners will use grant funds to construct a storm drainage system that will eliminate frequent and dangerous flooding for residents in the Audubon Park Subdivision. The project will include installation of 4,421 linear feet of piping, 3,200 linear feet of bioswale, and 785 feet of curb and gutter to prevent heavy and dangerous flooding due to rain, ice, and snow storms. With this storm water construction project the county hopes to provide safe residential and transportation conditions.

Location Description:

Audubon Park Subdivision: 222 West Hutchinson Lane to 364 West Hutchinson Lane, Madison, Indiana 47250

Activity Progress Narrative:

Project is under contract and working has commenced.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-ST-09-231A

Activity Title: Activity Delivery

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Planned

Project Number:

DR2-09-231

Project Title:

Fillmore

Projected Start Date:

12/06/2012

Projected End Date:

06/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Fillmore, Town Of

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$21,903.00
Total Budget	\$0.00	\$21,903.00
Total Obligated	\$21,903.00	\$21,903.00
Total Funds Drawdown	\$3,652.82	\$3,652.82
Program Funds Drawdown	\$3,652.82	\$3,652.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,652.82	\$3,652.82
Fillmore, Town Of	\$3,652.82	\$3,652.82
Match Contributed	\$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:

Activity Ongoing.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/3280



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-09-231B
Activity Title: Storm Water Improvements

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Planned

Project Number:

DR2-09-231

Project Title:

Fillmore

Projected Start Date:

12/06/2012

Projected End Date:

05/31/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Fillmore, Town Of

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$702,450.00
Total Budget	\$0.00	\$702,450.00
Total Obligated	\$702,450.00	\$702,450.00
Total Funds Drawdown	\$76,600.00	\$76,600.00
Program Funds Drawdown	\$76,600.00	\$76,600.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$76,600.00	\$76,600.00
Fillmore, Town Of	\$76,600.00	\$76,600.00
Match Contributed	\$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:

The Fillmore Drainage Improvements Project is going extremely well and is approximately 95% complete as of September 30, 2013. They will be performing road restoration work, fine grading and landscape restoration the first of October. A site visit will occur soon thereafter to prepare a punch list. Construction completion is anticipated by mid-October, the project is on-budget and on-schedule.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-ST-09-232A
Activity Title: Storm Water Improvement

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Planned

Project Number:

DR2-09-232

Project Title:

Paoli

Projected Start Date:

12/21/2012

Projected End Date:

05/31/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Paoli, Town of

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$947,000.00
Total Budget	\$0.00	\$947,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Paoli, Town of	\$0.00	\$0.00
Match Contributed	\$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:

Release of funds was achieved September 13, 2013. Construction contracts were signed on and the Pre-Construction Meeting was held September 23, 2013. Construction is expected to begin in October 2013.



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-ST-09-233A

Activity Title: Activity Delivery

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR2-09-233

Projected Start Date:

11/28/2012

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Petersburg, City of

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Petersburg, City of

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$33,000.00
Total Budget	\$0.00	\$33,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Petersburg, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Activity Delivery services for a CDBG Stormwater Improvement project.

Location Description:

City Hall, 704 Main Street, Petersburg, Indiana 47567

Activity Progress Narrative:

Activity ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	DR2-ST-09-233B
Activity Title:	Stormwater Improvement

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Planned

Project Number:

DR2-09-233

Project Title:

Petersburg, City of

Projected Start Date:

11/29/2012

Projected End Date:

05/31/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Petersburg, City of

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$967,000.00
Total Budget	\$0.00	\$967,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Petersburg, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The City of Petersburg will use grant funds to replace deteriorated and undersized portions of the storm drainage system, in addition to installing new drainage systems where none currently exist. The 2008 Flooding event exacerbated drainage problems, which calls for a project that includes: pipe replacement, rebuilding of culverts, resurfacing, and gas along with water relocation.

Location Description:

- Area 1: 7th Street at Matilda and Branch Street, Petersburg, IN
- Area 2: Lakeview Drive between S.R. 57 and S.R. 356, Petersburg, IN
- Area 3: 7th Street between Spruce Street and Cherry Street, Petersburg, IN
- Area 4: Locust Street between 3rd Street and 5th Street, Petersburg, IN
- Area 5: Culvert 7th Street, North of Goodlet Street, Petersburg, IN
- Area 6: Walnut Street at 12th Street, Petersburg, IN
- Area 7: Mona Street at White River Avenue, Petersburg, IN
- Area 8: 17th Street between Locust Street and S.R. 356, Petersburg, IN
- Area 9: Knox Street between Poplar and Cherry Street, Petersburg, IN
- Area 10: Spruce Street between Knox and 12th Street, Petersburg, IN
- Area 11: Culvert of 10th Street between McCoy and Goodlet Street, Petersburg, In

Activity Progress Narrative:

The construction contract was awarded on September 11, 2013. Construction is expected to begin in October 2013.



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: DR2-ST-09-234A
Activity Title: Storm Water Improvements

Activity Category:
 Rehabilitation/reconstruction of a public improvement

Activity Status:
 Planned

Project Number:
 DR2-09-234

Project Title:
 Culver, Town of

Projected Start Date:
 12/20/2012

Projected End Date:
 05/31/2015

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Culver, Town of

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$769,265.00
Total Budget	\$0.00	\$769,265.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Culver, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Town of Culver will use grant funds to completely upgrade and replace the entire storm sewer infrastructure in the West Culver area. The project will target 5 areas with installation of water pipe, granular backfill, Bore and Jack, Asphalt, manholes, and type "C" inlets to prevent severe flooding and maintain the safety of residents and businesses in West Culver.

Location Description:

College Avenue, School Street, Jefferson Street, State Road 71 (West) Culver, Indiana 46551

Activity Progress Narrative:

Release of funds was received from OCRA on September 11, 2013. Contracts were awarded on September 24, 2013. Construction has begun, with about 5% complete currently.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	DR2-ST-09-235A
Activity Title:	Storm Water Improvement

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Planned

Project Number:

DR2-09-235

Project Title:

Bedford

Projected Start Date:

12/20/2012

Projected End Date:

05/31/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Bedford, City of

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$921,000.00
Total Budget	\$0.00	\$921,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Bedford, City of 2	\$0.00	\$0.00
Match Contributed	\$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:

The project was awarded and a contract signed 9/16/13. Construction is expected to start in October.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-WD-09-220A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-220

Projected Start Date:

10/28/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Starke County

Projected End Date:

05/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Starke County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,700.00
Total Budget	\$0.00	\$2,700.00
Total Obligated	\$0.00	\$2,700.00
Total Funds Drawdown	\$0.00	\$2,700.00
Program Funds Drawdown	\$0.00	\$2,700.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,700.00
Starke County	\$0.00	\$2,700.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a waterway debris/log jam project

Location Description:

53 E. Mound Street
Knox, IN 46534

Activity Progress Narrative:

Activity ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-WD-09-220B
Activity Title: waterway debris removal

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

DR2-09-220

Project Title:

Starke County

Projected Start Date:

10/28/2011

Projected End Date:

05/31/2014

Benefit Type:

Direct (Person)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Starke County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$187,440.00
Total Budget	\$0.00	\$187,440.00
Total Obligated	\$0.00	\$187,440.00
Total Funds Drawdown	\$0.00	\$156,811.00
Program Funds Drawdown	\$0.00	\$156,811.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$156,811.00
Starke County	\$0.00	\$156,811.00
Match Contributed	\$0.00	\$0.00

Activity Description:

110 log jam will be removed to aid in preventing future flooding in the future.

Location Description:

Various locations along the Yellow River in Starke County Indiana

Activity Progress Narrative:

Project has restoration of adjoining property to be completed by November/December 2013.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2-WD-09-222A
Activity Title:	Waterway Debris Removal

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

DR2-09-222

Project Title:

Newton County

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

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$119,900.00
Total Budget	(\$159,595.00)	\$119,900.00
Total Obligated	(\$159,595.00)	\$119,900.00
Total Funds Drawdown	\$0.00	\$119,900.00
Program Funds Drawdown	\$0.00	\$119,900.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$119,900.00
Match Contributed	\$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 found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-WW-09-066A
Activity Title: water system improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR2-09-066

Project Title:

Dunkirk, City of

Projected Start Date:

11/12/2009

Projected End Date:

05/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Dunkirk, City of

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$442,422.00
Total Budget	\$0.00	\$442,422.00
Total Obligated	\$0.00	\$442,422.00
Total Funds Drawdown	\$0.00	\$442,422.00
Program Funds Drawdown	\$0.00	\$442,422.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$442,422.00
Dunkirk, City of	\$0.00	\$442,422.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The water quality of the drinking water in the City of Dunkirk is not adequate to meet IDEM standards despite the fact that the treatment system is only about ten years old and many of the water mains are in poor condition. City officials have worked diligently to make the current system adequate but with no success. Dunkirk will use grant funds to make improvements to the water treatment plant and to replace selected water mains. Improvements will greatly improve the water quality and improve fire protection. These water system improvements are necessary for the long-term economic recovery of the disaster-affected area.

Location Description:

131 S. Main Street, Dunkirk Indiana; Moore Ave.; Hickory St.; Elm; Shadyside; Ohio St.

Activity Progress Narrative:

Activity Complete. Project monitored for compliance and closed.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-WW-09-086A

Activity Title: administration

Activity Category:

Administration

Project Number:

DR2-09-086

Projected Start Date:

04/09/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Spencer County

Projected End Date:

10/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Spencer County Commissioners

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$138,000.00
Total Budget	\$0.00	\$138,000.00
Total Obligated	\$0.00	\$138,000.00
Total Funds Drawdown	\$0.00	\$138,000.00
Program Funds Drawdown	\$0.00	\$138,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$138,000.00
Spencer County Commissioners	\$0.00	\$138,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of wastewater collection system project.

Location Description:

Courthouse
200 Main Street, Rm. 6
Rockport, IN 47635

Activity Progress Narrative:

Activity complete. Project monitored for compliance and closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2-WW-09-086B
Activity Title:	wastewater collection system

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR2-09-086

Project Title:

Spencer County

Projected Start Date:

04/09/2010

Projected End Date:

10/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Spencer County Commissioners

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$8,925,894.81
Total Budget	\$0.00	\$8,925,894.81
Total Obligated	\$0.00	\$8,925,894.81
Total Funds Drawdown	\$0.00	\$8,925,894.81
Program Funds Drawdown	\$0.00	\$8,925,894.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,925,894.81
Spencer County Commissioners	\$0.00	\$8,925,894.81
Match Contributed	\$0.00	\$0.00

Activity Description:

The Spencer County Commissioners, on behalf of the Luce Township Regional Sewer District, are applying for a Disaster Recovery grant to construct a new sanitary sewer collection system. The collection system includes the installation of approximately 159,700 feet of sewer lines, 560 grinder pumps, five lift stations and about 86,300 feet of force main. The sewer district will collect wastewater from Richland, Hatfield, Sandridge, Eureka, French Island Boat Club and areas in between. This new system will address failing septic systems in the service area. These improvements will contribute to the long-term economic recovery of this disaster affected area.

Location Description:

various locations in the Luce Township Regional Sewer District including Richland, Hatfield, Sandridge, Eureka, French Island Boat Club and areas in between.

Activity Progress Narrative:

Activity complete. Project monitored for compliance and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	246000	246000/246000



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-WW-09-090A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-090

Projected Start Date:

05/13/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Mooresville, Town of

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Mooresville, Town of

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$21,000.00
Total Budget	\$0.00	\$21,000.00
Total Obligated	\$0.00	\$21,000.00
Total Funds Drawdown	\$0.00	\$21,000.00
Program Funds Drawdown	\$0.00	\$21,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$21,000.00
Mooresville, Town of	\$0.00	\$21,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Admin for project

Location Description:

4 East Harrison Street
Mooresville, IN 46158

Activity Progress Narrative:

Grantee is in non-compliance with reporting requirement. All draws have been suspended until compliance is achieved.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-WW-09-090B

Activity Title: Sewer plant

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-090

Project Title:

Mooresville, Town of

Projected Start Date:

05/13/2010

Projected End Date:

12/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Mooresville, Town of

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$5,979,000.00
Total Budget	\$0.00	\$5,979,000.00
Total Obligated	\$0.00	\$5,979,000.00
Total Funds Drawdown	\$0.00	\$5,979,000.00
Program Funds Drawdown	\$0.00	\$5,979,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,979,000.00
Mooresville, Town of	\$0.00	\$5,979,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Mooresville project funds will go towards enhancing the wastewater treatment plant capacity and making much needed improvements. This includes replacing existing raw sewage pumps with larger ones, connecting stub-headed pipe to screen channel, installing a 3.5 MGD vertical loop reactor, constructing a flow split structure, constructing two additional secondary clarifiers, constructing a new sludge pump station, converting existing sludge thickening tank to a sludge holding tank, constructing a new Blower Building, upgrading electrical services, and widening/extending/paving current plant drive. The wastewater treatment plant improvements are necessary to the long-term economic recovery of the disaster-affected area.

Location Description:

Various locations through out town

Activity Progress Narrative:

Grantee is in non-compliance with reporting requirement. All draws have been suspended until compliance is achieved.

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

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-WW-09-092A

Activity Title: administration

Activity Category:

Administration

Project Number:

DR2-09-092

Projected Start Date:

06/18/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Oakland City

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Oakland City

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$68,200.00
Total Budget	\$0.00	\$68,200.00
Total Obligated	\$0.00	\$68,200.00
Total Funds Drawdown	\$0.00	\$68,200.00
Program Funds Drawdown	\$0.00	\$68,200.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$68,200.00
Oakland City	\$0.00	\$68,200.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a wastewater system rehabilitation project

Location Description:

210 East Washington Street
Oakland City, Indiana 47660

Activity Progress Narrative:

Activity complete. Project monitored for compliance and closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-WW-09-092B

Activity Title: wastewater

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DR2-09-092

Projected Start Date:

06/18/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Oakland City

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Oakland City

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,612,800.00
Total Budget	\$0.00	\$2,612,800.00
Total Obligated	\$0.00	\$2,612,800.00
Total Funds Drawdown	\$0.00	\$2,612,800.00
Program Funds Drawdown	\$0.00	\$2,612,800.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,612,800.00
Oakland City	\$0.00	\$2,612,800.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Oakland City will use grant funds to rehabilitate their wastewater treatment system. Lift stations will be rehabilitated, manholes will be replaced and the plant will be upgraded to better handle the current flow and prevent inflow and infiltration events. Much of the current system has outlasted its life expectancy and the proposed rehabilitation will allow the plant and collection system to continue to serve the community. These improvements will contribute to the long-term economic recovery of the disaster affected community.

Location Description:

210 East Washington Street
Oakland City, Indiana 47660
locations throughout the town and at the treatment plant.

Activity Progress Narrative:

Activity complete. Project monitored for compliance and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1
# of Linear feet of Public Improvement	36620	36620/36620



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-WW-09-134A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-134

Projected Start Date:

09/09/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Mt. Vernon

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Mt. Vernon, City of

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$163,000.00
Total Budget	\$0.00	\$163,000.00
Total Obligated	\$0.00	\$163,000.00
Total Funds Drawdown	\$0.00	\$163,000.00
Program Funds Drawdown	\$0.00	\$163,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$163,000.00
Mt. Vernon, City of	\$0.00	\$163,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a waste water system project

Location Description:

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

Activity Progress Narrative:

Activity complete. Project monitored for compliance and closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-WW-09-134B

Activity Title: Sewer system

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR2-09-134

Project Title:

Mt. Vernon

Projected Start Date:

09/09/2010

Projected End Date:

03/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Mt. Vernon, City of

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$6,409,000.00
Total Budget	\$0.00	\$6,409,000.00
Total Obligated	\$0.00	\$6,409,000.00
Total Funds Drawdown	\$0.00	\$6,409,000.00
Program Funds Drawdown	\$0.00	\$6,409,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,409,000.00
Mt. Vernon, City of	\$0.00	\$6,409,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The City will use grant funds to rehabilitate parts of the waste water treatment system and for new construction where needed. The project consists of pump station improvements, installing a 36" diameter force main 4,800' in length, construction of a 3.5 million gallon storage tank and other system improvements. These improvements will contribute to the long-term economic recovery of the disaster affected community.

Location Description:

Mt. Vernon
520 Main Street
Mt. Vernon, Indiana 47620
405/1; 406/1,2; 407/1,2,3

Activity Progress Narrative:

Activity complete. Project monitored for compliance and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1
# of Linear feet of Public Improvement	4800	4800/4800



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-011-002A-Northeast Indiana Housing Partnersh
Activity Title:	Administration-Northeast Indiana Housing Partnersh

Activity Category:

Administration

Project Number:

DR2ER Administration

Projected Start Date:

03/22/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Emergency Homeowner Repair Administration

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Northeast Indiana Housing Partnerships, Inc.

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,250.00
Total Budget	(\$250.00)	\$3,250.00
Total Obligated	(\$250.00)	\$3,250.00
Total Funds Drawdown	\$0.00	\$3,250.00
Program Funds Drawdown	\$0.00	\$3,250.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,250.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

Kendallville, IN Counties

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2ER-011-002B-Northeast Indiana Housing Partnersh
Activity Title:	Rehabilitation-Northeast Indiana Housing Partnersh

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2ER Projects

Projected Start Date:

03/22/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Emergency Homeowner Repair Projects

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Northeast Indiana Housing Partnerships, Inc.

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$90,389.00
Total Budget	(\$6,111.00)	\$90,389.00
Total Obligated	(\$6,111.00)	\$90,389.00
Total Funds Drawdown	\$0.00	\$90,389.00
Program Funds Drawdown	\$0.00	\$90,389.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$90,389.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Kendallville, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	18/1
# of Singlefamily Units	0	18/1



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	9/1	9/0	18/1	100.00
# Owner Households	0	0	0	9/1	9/0	18/1	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: DR2ER-011-004A-HUEDC

Activity Title: Administration- HUEDC

Activity Category:

Administration

Project Number:

DR2ER Administration

Projected Start Date:

05/09/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Emergency Homeowner Repair Administration

Projected End Date:

07/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Hoosier Uplands Economic Development Corp

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$8,000.00
Total Budget	\$0.00	\$8,000.00
Total Obligated	\$0.00	\$8,000.00
Total Funds Drawdown	\$3,000.00	\$3,000.00
Program Funds Drawdown	\$3,000.00	\$3,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration- Local Administration

Location Description:

Mitchell, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2ER-011-004B-HUEDC

Activity Title: Rehabilitation- HUEDC

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2ER Projects

Projected Start Date:

05/09/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Emergency Homeowner Repair Projects

Projected End Date:

07/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Hoosier Uplands Economic Development Corp

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2013

To Date

N/A

\$92,000.00

Total Budget

\$0.00

\$92,000.00

Total Obligated

\$0.00

\$92,000.00

Total Funds Drawdown

\$13,099.33

\$48,483.64

Program Funds Drawdown

\$13,099.33

\$48,483.64

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$13,099.33

\$48,483.64

Hoosier Uplands Economic Development Corp

\$13,099.33

\$48,483.64

Match Contributed

\$0.00

\$0.00

Activity Description:

Emergency Rehab

Location Description:

Mitchell, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2ER-011-005B- Whitley County

Activity Title: Rehabilitation- Whitley County

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2ER Projects

Project Title:

Emergency Homeowner Repair Projects

Projected Start Date:

06/27/2012

Projected End Date:

09/25/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Habitat for Humanity of Whitley County, Inc

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$52,500.00
Total Budget	\$0.00	\$52,500.00
Total Obligated	\$0.00	\$52,500.00
Total Funds Drawdown	\$9,175.59	\$52,500.00
Program Funds Drawdown	\$9,175.59	\$52,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,175.59	\$52,500.00
Habitat for Humanity of Whitley County, Inc	\$9,175.59	\$52,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Emergency Repair

Location Description:

Whitley County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		7/12	
# of Singlefamily Units	0		7/12	

Beneficiaries Performance Measures

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



# of Households	0	0	0	2/12	5/0	7/12	100.00
# Owner Households	0	0	0	2/12	5/0	7/12	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:	DR2ES-011-002A - Thompson Thrift Inc
Activity Title:	Rehabilitation - Thompson Thrift Inc

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

DR2H Administration

Projected Start Date:

02/18/2011

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Affordable Rental Housing Administration

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Thompson Thrift Inc

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$6,266,429.40
Total Budget	\$0.00	\$6,266,429.40
Total Obligated	\$0.00	\$6,266,429.40
Total Funds Drawdown	\$0.00	\$6,266,429.40
Program Funds Drawdown	\$0.00	\$6,266,429.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,266,429.40
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of the States emergency shelters to bring them up to code and provide weatherization services is an essential part of the State of Indiana’s disaster planning activities. The States Emergency Shelter network provides the first line of housing services when a disaster strikes and are key components of the states initial response.

Location Description:

Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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



# of Persons	0	0	0	473/100	0/0	477/100	99.16
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2H-011-002A - Lincoln West Apts
Activity Title: Rehabilitation - Lincoln West Apts

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
DR2H Projects

Project Title:
Affordable Rental Housing

Projected Start Date:
01/27/2011

Projected End Date:
07/31/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
LaCasa Inc

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,007,000.00
Total Budget	(\$5,000.00)	\$1,007,000.00
Total Obligated	(\$5,000.00)	\$1,007,000.00
Total Funds Drawdown	\$0.00	\$1,007,000.00
Program Funds Drawdown	\$0.00	\$1,007,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,007,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Rehabilitation/reconstruction of residential structures

Location Description:
Goshen, Elkhart county, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



# of Households	0	0	0	15/15	0/0	15/15	100.00
# Renter Households	0	0	0	15/15	0/0	15/15	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: DR2H-011-004A - SEND

Activity Title: Administration - SEND

Activity Category:

Administration

Project Number:

DR2H Administration

Projected Start Date:

05/26/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Affordable Rental Housing Administration

Projected End Date:

11/26/2012

Completed Activity Actual End Date:

Responsible Organization:

Southeast Neighborhood Development Inc2

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$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	\$0.00	\$10,000.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Local Administration

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2H-011-004D - SEND

Activity Title: Acquisition - SEND

Activity Category:

Acquisition - general

Project Number:

DR2H Projects

Projected Start Date:

05/26/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Affordable Rental Housing

Projected End Date:

11/26/2012

Completed Activity Actual End Date:

Responsible Organization:

Southeast Neighborhood Development Inc2

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$26,000.00
Total Budget	\$0.00	\$26,000.00
Total Obligated	\$0.00	\$26,000.00
Total Funds Drawdown	\$0.00	\$26,000.00
Program Funds Drawdown	\$0.00	\$26,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$26,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition - general

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		7/2	
# of Singlefamily Units	0		7/2	

Beneficiaries Performance Measures

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



# of Households	0	0	0	2/0	5/2	7/2	100.00
# Renter Households	0	0	0	2/0	5/2	7/2	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-011-005A - Fay Biccard Glick
Activity Title: New Construction - Fay Biccard Glick

Activity Category:
Affordable Rental Housing

Project Number:
DR2H Projects

Projected Start Date:
07/28/2011

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Affordable Rental Housing

Projected End Date:
01/30/2013

Completed Activity Actual End Date:

Responsible Organization:
Fay Biccard Glick Neighborhood Center

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$356,424.00
Total Budget	\$0.00	\$356,424.00
Total Obligated	\$0.00	\$356,424.00
Total Funds Drawdown	\$0.00	\$89,491.00
Program Funds Drawdown	\$0.00	\$89,491.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$89,491.00
Fay Biccard Glick Neighborhood Center	\$0.00	\$89,491.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Affordable Rental Housing

Location Description:
Indianapolis, Marion County, IN

Activity Progress Narrative:
Footings and foundations have been poured. Underground utilities are being installed. Site grading is continuing and slab is being poured.

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2H-012-001A - Millennia Housing Development
Activity Title: Rehabilitation - Millennia 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

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

09/17/2014

Completed Activity Actual End Date:

Responsible Organization:

Millennia Housing Development Ltd

Overall

	Jul 1 thru Sep 30, 2013	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	\$495,000.00	\$495,000.00
Program Funds Drawdown	\$495,000.00	\$495,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$495,000.00	\$495,000.00
Millennia Housing Development Ltd	\$495,000.00	\$495,000.00
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

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2H-012-002B - LifeDesigns
Activity Title:	Acquisition - LifeDesigns

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
DR2H Projects

Project Title:
Affordable Rental Housing

Projected Start Date:
09/25/2012

Projected End Date:
03/25/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
LifeDesigns Inc

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$400,000.00
Total Budget	\$0.00	\$400,000.00
Total Obligated	\$0.00	\$400,000.00
Total Funds Drawdown	\$0.00	\$395,000.00
Program Funds Drawdown	\$0.00	\$395,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$395,000.00
LifeDesigns Inc	\$0.00	\$395,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Acquisition of rental property

Location Description:
Bloomington, Monroe County, IN

Activity Progress Narrative:
Acquisition was complete on October 30, 2012. Construction was completed this quarter. Lease Up is in process.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/5	0/5	0/10	0
# Renter Households	0	0	0	0/5	0/5	0/10	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-012-003A - LaCasa

Activity Title: Acquisition - LaCasa

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

08/23/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

02/23/2014

Completed Activity Actual End Date:

Responsible Organization:

LaCasa Inc

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$66,018.29
Total Budget	\$0.00	\$66,018.29
Total Obligated	\$0.00	\$66,600.00
Total Funds Drawdown	\$0.00	\$66,018.29
Program Funds Drawdown	\$0.00	\$66,018.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$66,018.29
LaCasa Inc	\$0.00	\$66,018.29
Match Contributed	\$0.00	\$0.00

Activity Description:

Rental

Location Description:

Goshen, Elkhart, IN

Activity Progress Narrative:

Acquisition complete

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2H-012-003B - LaCasa

Activity Title: New Construction - LaCasa

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

08/23/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

02/23/2014

Completed Activity Actual End Date:

Responsible Organization:

LaCasa Inc

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,453,181.71
Total Budget	\$0.00	\$1,453,181.71
Total Obligated	\$0.00	\$1,452,600.00
Total Funds Drawdown	\$371,783.76	\$411,783.76
Program Funds Drawdown	\$371,783.76	\$411,783.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$371,783.76	\$411,783.76
LaCasa Inc	\$371,783.76	\$411,783.76
Match Contributed	\$0.00	\$0.00

Activity Description:

Affordable rental housing

Location Description:

Goshen, Elkhart County, IN

Activity Progress Narrative:

Framing and roofing are complete. Windows have been installed. Ready to secure the building and begin internal work. The project remains on schedule for completion in mid-December 2013.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2H-012-005A - Golden Villa

Activity Title: Administration - Golden Villa

Activity Category:

Administration

Project Number:

DR2H Administration

Projected Start Date:

08/23/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Affordable Rental Housing Administration

Projected End Date:

02/23/2014

Completed Activity Actual End Date:

Responsible Organization:

Golden Villa Inc

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$35,000.00
Total Budget	\$0.00	\$35,000.00
Total Obligated	\$0.00	\$35,000.00
Total Funds Drawdown	\$7,500.00	\$11,750.00
Program Funds Drawdown	\$7,500.00	\$11,750.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,250.00
Golden Villa Inc	\$0.00	\$4,250.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

Batesville, Ripley County, IN

Activity Progress Narrative:

Renovations have begun and labor standards is being monitored with no issues.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2H-012-005B - Golden Villa

Activity Title: Rehabilitation - Golden Villa

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2H Projects

Projected Start Date:

08/23/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

02/23/2014

Completed Activity Actual End Date:

Responsible Organization:

Golden Villa Inc

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$715,000.00
Total Budget	\$0.00	\$715,000.00
Total Obligated	\$0.00	\$715,000.00
Total Funds Drawdown	\$8,120.00	\$38,780.00
Program Funds Drawdown	\$8,120.00	\$38,780.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,120.00	\$38,780.00
Golden Villa Inc	\$8,120.00	\$38,780.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Batesville, Ripley County, IN

Activity Progress Narrative:

Rehabilitation has begun and is approximately 1/5 complete. The first payment application is being reviewed and submitted in Early October for payment.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2H-012-006 - Fairfield Community Home/SCAN Inc
Activity Title:	New Construction - Fairfield Community Home/SCAN

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

03/04/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

09/04/2013

Completed Activity Actual End Date:

Responsible Organization:

SCAN Inc

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$377,950.00
Total Budget	\$0.00	\$377,950.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
SCAN Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of affordable rental units

Location Description:

Fort Wayne, Allen County, IN

Activity Progress Narrative:

New construction started in July, 2013. The slab has been poured with underground plumbing in place. Steel has been set for the entrance and framing will start by the second week in October, 2013.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2H-012-009B - HAND
Activity Title: New Construction - HAND

Activity Category:
Affordable Rental Housing

Project Number:
DR2H Projects

Projected Start Date:
11/16/2012

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Affordable Rental Housing

Projected End Date:
02/23/2014

Completed Activity Actual End Date:

Responsible Organization:
Hamilton County Area Neighborhood Development

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$340,000.00
Total Budget	\$0.00	\$340,000.00
Total Obligated	\$0.00	\$285,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Hamilton County Area Neighborhood Development	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
New Construction of Affordable rental Housing

Location Description:
Cicero, Hamilton County, IN

Activity Progress Narrative:
Construction of 5 unit building is underway with anticipated 120 day completion.

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2H-012-010A - Community Mental Health Center
Activity Title: Acquisition - Community Mental Health Center

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

08/23/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

02/23/2014

Completed Activity Actual End Date:

Responsible Organization:

Community Mental Health Center

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$505,000.00
Total Budget	\$0.00	\$505,000.00
Total Obligated	\$0.00	\$505,000.00
Total Funds Drawdown	\$0.00	\$505,000.00
Program Funds Drawdown	\$0.00	\$505,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$505,000.00
Community Mental Health Center	\$0.00	\$505,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition

Location Description:

Lawrenceburg, Dearborn County, IN

Activity Progress Narrative:

No activity

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2H-012-010B - Community Mental Health Center
Activity Title: Rehabilitation - Community Mental Health Center

Activity Category:
Affordable Rental Housing

Project Number:
DR2H Projects

Projected Start Date:
08/23/2012

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Affordable Rental Housing

Projected End Date:
02/23/2014

Completed Activity Actual End Date:

Responsible Organization:
Community Mental Health Center

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$765,489.84
Total Budget	\$0.00	\$765,489.84
Total Obligated	\$0.00	\$787,500.00
Total Funds Drawdown	\$438,251.09	\$541,006.46
Program Funds Drawdown	\$438,251.09	\$541,006.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$438,251.09	\$541,006.46
Community Mental Health Center	\$438,251.09	\$541,006.46
Match Contributed	\$0.00	\$0.00

Activity Description:
Rehabilitation of rental units

Location Description:
Lawrenceburg, Dearborn County, IN

Activity Progress Narrative:
Rehabilitation has been completed as of 9/30/2013. IHCD inspection was conducted by David Pugh on 10/02/2013. CMHC intends to obtain certificate of occupancy from the city of Lawrenceburg by 10/04/2013 and start moving tenants in next week.

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2H-012-010C - Community Mental Health Center
Activity Title: Relocation - Community Mental Health Center

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

08/23/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

02/23/2014

Completed Activity Actual End Date:

Responsible Organization:

Community Mental Health Center

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$24,792.00
Total Budget	\$0.00	\$24,792.00
Total Obligated	\$0.00	\$30,000.00
Total Funds Drawdown	\$0.00	\$24,792.00
Program Funds Drawdown	\$0.00	\$24,792.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$24,792.00
Community Mental Health Center	\$0.00	\$24,792.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocation

Location Description:

Lawrenceburg, Dearborn County, IN

Activity Progress Narrative:

No activity

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2H-012-011A - Community Action of Western IN
Activity Title: Administration - Community Action of Western IN

Activity Category:

Administration

Project Number:

DR2H Administration

Projected Start Date:

08/23/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Affordable Rental Housing Administration

Projected End Date:

02/23/2014

Completed Activity Actual End Date:

Responsible Organization:

Community Action Program Inc of Western IN

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$34,000.00
Total Budget	\$0.00	\$34,000.00
Total Obligated	\$0.00	\$34,000.00
Total Funds Drawdown	\$7,921.92	\$13,819.26
Program Funds Drawdown	\$7,921.92	\$13,819.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,921.92	\$13,819.26
Community Action Program Inc of Western IN	\$7,921.92	\$13,819.26
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration

Location Description:

Clinton, Vermillion County, IN

Activity Progress Narrative:

General Admin activities

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2H-012-011B - Community Action of Western IN
Activity Title: Acquisition - Community Action of Western IN

Activity Category:
Affordable Rental Housing

Project Number:
DR2H Projects

Projected Start Date:
08/23/2012

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Affordable Rental Housing

Projected End Date:
02/23/2014

Completed Activity Actual End Date:

Responsible Organization:
Community Action Program Inc of Western IN

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$80,000.00
Total Budget	\$0.00	\$80,000.00
Total Obligated	\$0.00	\$80,000.00
Total Funds Drawdown	\$0.00	\$52,900.00
Program Funds Drawdown	\$0.00	\$52,900.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$52,900.00	\$52,900.00
Community Action Program Inc of Western IN	\$52,900.00	\$52,900.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Acquisition

Location Description:
Clinton, Vermillion County, IN

Activity Progress Narrative:
No activity

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2H-012-011C - Community Action Program W IN
Activity Title: New Construction - Community Action Program of Wes

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

08/23/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

02/23/2014

Completed Activity Actual End Date:

Responsible Organization:

Community Action Program Inc of Western IN

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$376,000.00
Total Budget	\$0.00	\$376,000.00
Total Obligated	\$0.00	\$376,000.00
Total Funds Drawdown	\$73,466.00	\$165,961.36
Program Funds Drawdown	\$73,466.00	\$165,961.36
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$92,495.36
Community Action Program Inc of Western IN	\$0.00	\$92,495.36
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction

Location Description:

Clinton, Vermillion County, IN

Activity Progress Narrative:

All four new constructed homes are 3 weeks from completion with one already leased.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2H-012-011D - Community Action Program W IN
Activity Title: Rehabilitation - Community Action Program W IN

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

08/23/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

02/23/2014

Completed Activity Actual End Date:

Responsible Organization:

Community Action Program Inc of Western IN

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$205,000.00
Total Budget	\$0.00	\$205,000.00
Total Obligated	\$0.00	\$205,000.00
Total Funds Drawdown	\$37,859.12	\$83,577.93
Program Funds Drawdown	\$37,859.12	\$83,577.93
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$37,859.12	\$83,577.93
Community Action Program Inc of Western IN	\$37,859.12	\$83,577.93
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation

Location Description:

Clinton, Vermillion County, IN

Activity Progress Narrative:

2 houses are 100% complete and leased up and the last 2 homes have been purchased and have begun rehab.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2H-012-012B - Miami Lutheran

Activity Title: Rehabilitation - Miami Lutheran

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

09/27/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

03/27/2014

Completed Activity Actual End Date:

Responsible Organization:

Miami Valley Lutheran Hsg Assoc. of IN II Inc

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$797,400.00
Total Budget	\$0.00	\$797,400.00
Total Obligated	\$0.00	\$797,400.00
Total Funds Drawdown	\$12,689.61	\$77,060.64
Program Funds Drawdown	\$12,689.61	\$77,060.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$64,371.03
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of affordable rental units

Location Description:

Union city, Randolph county, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2H-012-013A - CR Works
Activity Title: New Construction - CR Works

Activity Category:
Affordable Rental Housing

Project Number:
DR2H Projects

Projected Start Date:
10/25/2012

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Affordable Rental Housing

Projected End Date:
04/25/2014

Completed Activity Actual End Date:

Responsible Organization:
CR Works

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$502,899.00
Total Budget	\$502,899.00	\$502,899.00
Total Obligated	\$502,899.00	\$502,899.00
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
CR Works	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of affordable rental housing

Location Description:

City of Gary, Lake County, IN

Activity Progress Narrative:

Construction started in the month of May, 2013 with a targeted completion date of November, 2013. Construction is on schedule. NDA is responsible for Davis-Bacon compliance.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2H-09-101A - Spicewood Garden Apartments
Activity Title: New Construction - Spicewood Garden Apartments

Activity Category:

Construction of new housing

Project Number:

DR2H Projects

Projected Start Date:

04/16/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Affordable Rental Housing

Projected End Date:

10/01/2010

Completed Activity Actual End Date:

Responsible Organization:

Spicewood Garden Apartments, L.P.

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2013

N/A

To Date

\$150,000.00

Total Budget

\$0.00

\$150,000.00

Total Obligated

\$0.00

\$150,000.00

Total Funds Drawdown

\$0.00

\$150,000.00

Program Funds Drawdown

\$0.00

\$150,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$150,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Construction of new housing

Location Description:

Sheridan, Hamilton County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
#Low flow showerheads	0	7/0
#Units & other green	0	7/0
	This Report Period	Cumulative Actual Total / Expected
	Total	Total



of Housing Units

0

7/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	11/7	0/0	11/7	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-09-107A - St Clair Senior Apts
Activity Title:	New Construction - St Clair Senior Apts

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
DR2H Projects

Project Title:
Affordable Rental Housing

Projected Start Date:
09/02/2010

Projected End Date:
09/02/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
St Clair Senior Apartments LP

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$295,000.00
Total Budget	\$0.00	\$295,000.00
Total Obligated	\$0.00	\$300,000.00
Total Funds Drawdown	\$0.00	\$295,000.00
Program Funds Drawdown	\$0.00	\$295,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$295,000.00	\$295,000.00
St Clair Senior Apartments LP	\$295,000.00	\$295,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Construction of new housing

Location Description:
Indianapolis, Marion county, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



# of Households	0	0	0	7/0	0/7	7/7	100.00
# Renter Households	0	0	0	7/0	0/7	7/7	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-09-122A - 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	Jul 1 thru Sep 30, 2013	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
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 found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2H-09-127B - Blue River Services
Activity Title: Relocation - Blue River Services, Inc.

Activity Category:
 Relocation payments and assistance

Activity Status:
 Completed

Project Number:
 DR2H Projects

Project Title:
 Affordable Rental Housing

Projected Start Date:
 07/01/2010

Projected End Date:
 12/31/2011

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Blue River Services, Inc.

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,658.91
Total Budget	\$0.00	\$1,658.91
Total Obligated	\$0.00	\$1,658.91
Total Funds Drawdown	\$0.00	\$1,658.91
Program Funds Drawdown	\$0.00	\$1,658.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,658.91
Match Contributed	\$0.00	\$0.00

Activity Description:
 Relocation payments and assistance

Location Description:
 Harrison County, Croydon, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	5/0	0/0	5/0	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-09-132A - SO 38th St LLC

Activity Title: Rehabilitation - SO 38th St LLC

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

07/26/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

07/26/2013

Completed Activity Actual End Date:

Responsible Organization:

SO 38th Street LLC

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 SO 38th Street LLC

Match Contributed

Jul 1 thru Sep 30, 2013

N/A

\$0.00

\$0.00

\$124,105.02

\$124,105.02

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$5,607,431.57

\$5,607,431.57

\$5,630,000.00

\$5,578,405.70

\$5,578,405.70

\$0.00

\$0.00

\$5,454,300.68

\$5,454,300.68

\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

This quarter we completed 4 of the exteriors and 3/4 of the exteriors on the remaining 10 buildings. We plan on completing this project by 10/31/2013.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	24	175/235
# of Multifamily Units	24	175/235



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	7	17	24	78/0	129/235	207/235	100.00
# Renter Households	7	17	24	78/0	129/235	207/235	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
10326 Governours Ln	Indianapolis		Indiana	46235-	Match / N
3602 Wingate Terrace	Indianapolis		Indiana	46235-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 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:

Under Way

Project Title:

Flood Plain Buyout

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Jeffersonville, City of

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$909,000.00
Total Budget	\$0.00	\$909,000.00
Total Obligated	\$0.00	\$909,000.00
Total Funds Drawdown	\$36,625.00	\$831,409.54
Program Funds Drawdown	\$36,625.00	\$831,409.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$36,625.00	\$831,409.54
Jeffersonville, City of	\$36,625.00	\$831,409.54
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

City of Jeffersonville, Clark County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-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:

Under Way

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

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$393,125.00
Total Budget	\$0.00	\$393,125.00
Total Obligated	\$0.00	\$393,125.00
Total Funds Drawdown	\$0.00	\$387,794.72
Program Funds Drawdown	\$0.00	\$387,794.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$387,794.72
Match Contributed	\$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 found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-003B - City of New Albany

Activity Title: Rehabilitation - City of New Albany

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

10/03/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

01/30/2013

Completed Activity Actual End Date:

Responsible Organization:

CITY OF NEW ALBANY

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$460,425.00
Total Budget	\$0.00	\$460,425.00
Total Obligated	\$0.00	\$460,425.00
Total Funds Drawdown	\$244,619.50	\$326,524.50
Program Funds Drawdown	\$244,619.50	\$326,524.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$244,619.50	\$326,524.50
CITY OF NEW ALBANY	\$244,619.50	\$326,524.50
Match Contributed	\$0.00	\$0.00

Activity Description:

REHABILITATION/RECONSTRUCTION OF RESIDENTIAL STRUCTURES

Location Description:

CITY OF NEW ALBANY, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-008A- NCCA

Activity Title: Administration- NCCA

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

09/21/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

North Central Community Action Agencies Inc

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$7,388.00
Total Budget	\$0.00	\$7,388.00
Total Obligated	\$0.00	\$7,388.00
Total Funds Drawdown	\$3,483.65	\$3,483.65
Program Funds Drawdown	\$3,483.65	\$3,483.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
North Central Community Action Agencies Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration costs for NCCA

Location Description:

Michigan City, IN

Activity Progress Narrative:

We have income verified 4 clients and have completed 3 ER reviews. The set ups will be sent next week after the bids come back.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-008B-NCCA

Activity Title: Rehabilitation-NCCA

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

09/21/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

North Central Community Action Agencies Inc

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$139,367.00
Total Budget	\$0.00	\$139,367.00
Total Obligated	\$0.00	\$139,367.00
Total Funds Drawdown	\$56,218.14	\$56,218.14
Program Funds Drawdown	\$56,218.14	\$56,218.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$27,642.43	\$27,642.43
North Central Community Action Agencies Inc	\$27,642.43	\$27,642.43
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation for NCCA

Location Description:

Michigan City, IN.

Activity Progress Narrative:

We have bid out 3 projects and will award bids next week. We have completed 2 projects we have them set up, and have drawn down funds.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-009A-Lincoln Hills

Activity Title: Administration- Lincoln Hills

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

08/30/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Lincoln Hills Development Corp

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,976.00
Total Budget	\$0.00	\$2,976.00
Total Obligated	\$0.00	\$2,976.00
Total Funds Drawdown	\$0.00	\$2,879.44
Program Funds Drawdown	\$0.00	\$2,879.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,879.44
Lincoln Hills Development Corp	\$0.00	\$2,879.44
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration- Lincoln Hills

Location Description:

Tell City, IN

Activity Progress Narrative:

General Admin

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2OR-011-009B- Lincoln Hills

Activity Title: Rehabilitation- Lincoln Hills

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

08/30/2012

Projected End Date:

12/30/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Lincoln Hills Development Corp

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$56,250.00
Total Budget	\$0.00	\$56,250.00
Total Obligated	\$0.00	\$56,250.00
Total Funds Drawdown	\$0.00	\$48,770.87
Program Funds Drawdown	\$0.00	\$48,770.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$48,770.87
Lincoln Hills Development Corp	\$0.00	\$48,770.87
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures- Tell City, IN

Location Description:

TELL CITY, IN

Activity Progress Narrative:

LHDC has successfully completed all six homes under the Deferral OOR Repair Program. Inspections by IHCDCA took place 8/21/2013 and the inspections determined that the construction and/or repairs are in compliance with the Indiana State Building Code and/or local rehabilitation standards.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-009C- Lincoln Hills

Activity Title: Relocation- Lincoln Hills

Activity Category:

Relocation payments and assistance

Project Number:

DR2OR Projects

Projected Start Date:

08/30/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Lincoln Hills Development Corp

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$300.00
Total Budget	\$0.00	\$300.00
Total Obligated	\$0.00	\$300.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocation payments and assistance- Tell City, IN

Location Description:

TELL CITY, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-010B- HUEDC

Activity Title: Rehabilitation- HUEDC

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

01/18/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Hoosier Uplands Economic Development Corp

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$105,612.00
Total Budget	\$0.00	\$105,612.00
Total Obligated	\$0.00	\$105,612.00
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
Hoosier Uplands Economic Development Corp	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation for HUEDC

Location Description:

Mitchell, IN.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-011A- Area IV Agency

Activity Title: Administration- Area IV Agency

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

09/14/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

AREA IV Agency on Aging & Community Action Program

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$11,116.00
Total Budget	\$0.00	\$11,116.00
Total Obligated	\$0.00	\$11,116.00
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
AREA IV Agency on Aging & Community Action Program	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

LOCAL ADMINISTRATION- LAFAYETTE, IN

Location Description:

LAFAYETTE, IN

Activity Progress Narrative:

General Administration

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2OR-011-011B- Area IV Agency

Activity Title: Rehabilitation- Area IV Agency

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

09/14/2012

Projected End Date:

12/30/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

AREA IV Agency on Aging & Community Action Program

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$211,201.00
Total Budget	\$0.00	\$211,201.00
Total Obligated	\$0.00	\$211,201.00
Total Funds Drawdown	\$72,279.27	\$118,313.18
Program Funds Drawdown	\$72,279.27	\$118,313.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$72,279.27	\$118,313.18
AREA IV Agency on Aging & Community Action Program	\$72,279.27	\$118,313.18
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures - Lafayette, IN

Location Description:

LAFAYETTE, IN

Activity Progress Narrative:

Thirteen units have been completed; payment has been made for rehab portion of nine projects; claims submitted for rehab portion of four units; final project in process.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-012A- CAPWI

Activity Title: Administration- CAPWI

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

08/30/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Community Action Program Inc of Western IN

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$7,465.00
Total Budget	\$0.00	\$7,465.00
Total Obligated	\$0.00	\$7,465.00
Total Funds Drawdown	\$2,303.47	\$5,384.49
Program Funds Drawdown	\$2,303.47	\$5,384.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,081.02
Community Action Program Inc of Western IN	\$0.00	\$3,081.02
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration- Covington, IN

Location Description:

Covington, IN

Activity Progress Narrative:

General Administration

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-012B- CAPWI

Activity Title: Rehabilitation- CAPWI

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:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Community Action Program Inc of Western IN

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$141,835.00
Total Budget	\$0.00	\$141,835.00
Total Obligated	\$0.00	\$141,835.00
Total Funds Drawdown	\$21,014.00	\$92,290.00
Program Funds Drawdown	\$21,014.00	\$92,290.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$21,014.00	\$92,290.00
Community Action Program Inc of Western IN	\$21,014.00	\$92,290.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures- Covington, IN

Location Description:

COVINGTON, IN

Activity Progress Narrative:

Fifteen active participants. Nine units completed. One in progress. One application approved. Four applications under review.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-013A- Human Services

Activity Title: Administration- Human Services

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2OR Administration

Project Title:

Owner Occupied Rehabilitation Administration

Projected Start Date:

04/18/2013

Projected End Date:

12/30/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Human Services Inc

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$7,657.00
Total Budget	\$0.00	\$7,657.00
Total Obligated	\$0.00	\$7,657.00
Total Funds Drawdown	\$2,390.34	\$4,464.45
Program Funds Drawdown	\$2,390.34	\$4,464.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,074.11
Human Services Inc	\$0.00	\$2,074.11
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration costs for Human Services

Location Description:

Columbus, IN

Activity Progress Narrative:

Approximately 89.7% obligated and 58.3% claimed

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-013B-Human Services

Activity Title: Rehabilitation- Human Services

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

04/18/2013

Projected End Date:

12/30/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Human Services Inc

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$145,489.00
Total Budget	\$0.00	\$145,489.00
Total Obligated	\$0.00	\$145,489.00
Total Funds Drawdown	\$94,472.86	\$97,574.76
Program Funds Drawdown	\$94,472.86	\$97,574.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$89,862.86	\$92,964.76
Human Services Inc	\$89,862.86	\$92,964.76
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation costs for Human Services

Location Description:

Columbus, IN

Activity Progress Narrative:

100% of the Environmental Review process is complete. Set ups were updated as of 9/30/2013. All contracts are issued with 2 homes remaining to be completed by November 2013. A subsidy limit increase for a residence was approved in September with that work starting in early October. State inspector has inspected 6 of the homes with the remaining 4 homes estimated to be inspected in November 2013.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-014A- JobSource
Activity Title: Administration- Central Indiana Community Action

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

07/10/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

JobSource

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$4,533.00
Total Budget	\$0.00	\$4,533.00
Total Obligated	\$0.00	\$4,533.00
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
JobSource	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration for JobSource- Central Indiana Community Action Program

Location Description:

Anderson, IN

Activity Progress Narrative:

General Administration

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2OR-011-014B- JobSource

Activity Title: Rehabilitation- JobSource

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

07/10/2012

Projected End Date:

12/30/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

JobSource

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$85,644.00
Total Budget	\$0.00	\$85,644.00
Total Obligated	\$0.00	\$85,644.00
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
JobSource	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation for JobSource- Central Indiana Community Action Program

Location Description:

Anderson, IN

Activity Progress Narrative:

5 HOMES COMPLETED- 1 IN ENVIRONMENTAL REVIEW PROCESS

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-015A- TRI-CAP

Activity Title: Administration- TRI-CAP

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

07/13/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Dubois-Pike-Warrick Economic Opportunity Committee

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,559.31
Total Budget	\$0.00	\$1,559.31
Total Obligated	\$0.00	\$4,170.00
Total Funds Drawdown	\$522.15	\$522.15
Program Funds Drawdown	\$522.15	\$522.15
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Dubois-Pike-Warrick Economic Opportunity Committee DBA	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration costs for TRI-CAP

Location Description:

Jasper, IN

Activity Progress Narrative:

Administrative activities have taken place and are on schedule. Nine homes have been identified and ERR's have been submitted and all have been approved. We have set up claims on 5 of the homes and have claimed 3 of them. Award Document has been sent to IHCDA and we have received approval to submit claims for the Release of Funds. All other paperwork and legal notices have been submitted and approved for the Release of Funds.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-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

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Dubois-Pike-Warrick Economic Opportunity Committee

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$81,856.69
Total Budget	\$0.00	\$81,856.69
Total Obligated	\$0.00	\$79,246.00
Total Funds Drawdown	\$21,624.43	\$21,624.43
Program Funds Drawdown	\$21,624.43	\$21,624.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$21,624.43	\$21,624.43
Dubois-Pike-Warrick Economic Opportunity Committee DBA	\$21,624.43	\$21,624.43
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation costs for TRI-CAP

Location Description:

Jasper, IN

Activity Progress Narrative:

Rehabilitation activities have been completed on 7 of the homes and 5 have been inspected by David Pugh with no issues found. One home no longer qualifies due to homeowner lost their home to foreclosure. One home has had bids submitted for the rehab work and we are deciding on what to do.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-017A- Interlocal CAP

Activity Title: Administration- Interlocal CAP

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

09/10/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Interlocal Community Action Program Inc

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$7,025.00
Total Budget	\$0.00	\$7,025.00
Total Obligated	\$0.00	\$7,025.00
Total Funds Drawdown	\$0.00	\$1,761.50
Program Funds Drawdown	\$0.00	\$1,761.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,761.50
Interlocal Community Action Program Inc	\$0.00	\$1,761.50
Match Contributed	\$0.00	\$0.00

Activity Description:

LOCAL ADMINISTRATION- NEW CASTLE, IN

Location Description:

NEW CASTLE, IN

Activity Progress Narrative:

General Admin

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2OR-011-017B- Interlocal CAP

Activity Title: Rehabilitation- Interlocal CAP

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

09/10/2012

Projected End Date:

12/30/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Interlocal Community Action Program Inc

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$133,490.00
Total Budget	\$0.00	\$133,490.00
Total Obligated	\$0.00	\$133,190.00
Total Funds Drawdown	\$14,891.94	\$49,570.43
Program Funds Drawdown	\$14,891.94	\$49,570.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$14,891.94	\$49,570.43
Interlocal Community Action Program Inc	\$14,891.94	\$49,570.43
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures- New Castle, IN

Location Description:

NEW CASTLE, IN

Activity Progress Narrative:

Work that was awarded and started on one home in previous quarter was completed and inspected by third party. Contract was awarded and work completed and inspected by third party on one additional home during this quarter. 7 more projects were identified and out for bid by the end of September 2013.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-018A-PACE Community Action
Activity Title: Administration-PACE

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

10/15/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Pace Community Action Agency Inc

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$6,433.00
Total Budget	\$0.00	\$6,433.00
Total Obligated	\$0.00	\$6,433.00
Total Funds Drawdown	\$4,862.77	\$4,862.77
Program Funds Drawdown	\$4,862.77	\$4,862.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,110.08
Pace Community Action Agency Inc	\$0.00	\$2,110.08
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration costs

Location Description:

Vincennes, IN

Activity Progress Narrative:

General Administration

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-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:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Pace Community Action Agency Inc

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$120,726.00
Total Budget	\$0.00	\$120,726.00
Total Obligated	\$0.00	\$120,726.00
Total Funds Drawdown	\$63,465.13	\$63,465.13
Program Funds Drawdown	\$63,465.13	\$63,465.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$63,465.13	\$63,465.13
Pace Community Action Agency Inc	\$63,465.13	\$63,465.13
Match Contributed	\$0.00	\$0.00

Activity Description:

Owner Occupied Rehabilitation

Location Description:

Vincennes, IN

Activity Progress Narrative:

We have completed and closed out 6 homes. There are 2 homes completed but awaiting inspection. Construction will begin on 1 home October 14, 2013. 2 homes are in the environmental review process which we anticipate to be returned early November. The last two projects are begin bid so that we can complete a budget change to shift funding around to utilize all funds. We plan to have all homes completed by mid-November.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-019A - Community & Family Svcs

Activity Title: Adminiatration - Community & Family Svcs

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2OR Administration

Project Title:

Owner Occupied Rehabilitation Administration

Projected Start Date:

12/17/2012

Projected End Date:

12/30/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Community & Family Services, Inc

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$6,488.00
Total Budget	\$0.00	\$6,488.00
Total Obligated	\$0.00	\$6,488.00
Total Funds Drawdown	\$472.56	\$472.56
Program Funds Drawdown	\$472.56	\$472.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Community & Family Services, Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

Portland IN

Activity Progress Narrative:

General Administration

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-019B - Community & Family Svcs

Activity Title: Rehabilitation - Community & Family Svcs

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

12/17/2012

Projected End Date:

12/30/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Community & Family Services, Inc

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$122,278.00
Total Budget	\$0.00	\$122,278.00
Total Obligated	\$0.00	\$122,278.00
Total Funds Drawdown	\$16,123.08	\$16,123.08
Program Funds Drawdown	\$16,123.08	\$16,123.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$16,123.08	\$16,123.08
Community & Family Services, Inc	\$16,123.08	\$16,123.08
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation

Location Description:

Portland IN

Activity Progress Narrative:

CFS has completed two homes and has one that will be completed this week. CFS is also in the process of receiving bids on 5 additional homes. Four of these projects have received Section 106 approval and one is awaiting Section 106 approval. Construction contracts will be executed by October 31, 2013. CFS is still in the process of locating additional clients to fulfill this grant. This has been an ongoing process with CFS finding very few clients that meet the qualifications. This deferral program is still being offered to every home that meets the qualifications.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-020A- CANI

Activity Title: Administration- CANI

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

11/26/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Community Action of Northeast IN

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$14,000.00
Total Budget	\$0.00	\$14,000.00
Total Obligated	\$0.00	\$14,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Community Action of Northeast IN	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative costs for CANI

Location Description:

Fort Wayne, IN

Activity Progress Narrative:

Our accomplishments to date include: eleven household income verifications, Section 106 approvals and completed bid specs. Nine bid acquisitions in process and six projects are waiting for modification request approvals. One project has been completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2OR-011-020B-CANI

Activity Title: Rehabilitation- CANI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

11/26/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Community Action of Northeast IN

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$266,217.00
Total Budget	\$0.00	\$266,217.00
Total Obligated	\$0.00	\$266,217.00
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
Community Action of Northeast IN	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation costs for CANI

Location Description:

Fort Wayne, IN

Activity Progress Narrative:

Our accomplishments to date include: eleven household income verifications, Section 106 approvals and completed bid specs. Nine bid acquisitions in process and six projects are waiting for modification request approvals. One project has been completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-022A- REAL Services

Activity Title: Administration-REAL Services

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2OR Administration

Project Title:

Owner Occupied Rehabilitation Administration

Projected Start Date:

08/30/2012

Projected End Date:

12/30/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

REAL Services Inc

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$21,173.00
Total Budget	\$0.00	\$21,173.00
Total Obligated	\$0.00	\$21,173.00
Total Funds Drawdown	\$391.15	\$881.27
Program Funds Drawdown	\$391.15	\$881.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$490.12
REAL Services Inc	\$0.00	\$490.12
Match Contributed	\$0.00	\$0.00

Activity Description:

LOCAL ADMINISTRATION- SOUTH BEND, IN

Location Description:

SOUTH BEND, IN

Activity Progress Narrative:

Currently 35 houses in five counties have been selected for rehabilitation. All but two have received Environmental Review clearance. We have complied income verifications for all but one, and we have set up 28 addresses online. We are compiling invoices and other documentation for the fourth draw. Two-thirds of the award amount has been drawn.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-022B- 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:

08/30/2012

Projected End Date:

12/30/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

REAL Services Inc

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$402,293.00
Total Budget	\$0.00	\$402,293.00
Total Obligated	\$0.00	\$402,293.00
Total Funds Drawdown	\$126,847.90	\$280,925.90
Program Funds Drawdown	\$126,847.90	\$280,925.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$126,847.90	\$280,925.90
REAL Services Inc	\$126,847.90	\$280,925.90
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures- SOUTH BEND, IN

Location Description:

SOUTH BEND, IN

Activity Progress Narrative:

Contracts have been signed and work has been completed and inspected on 26 houses so far. We expect construction to be completed on hte others by the end of November.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
68955 North State Road 331	Bremen		Indiana	46506-	Match / N
24513 County Road 18	Elkhart		Indiana	46516-	Match / N
3506 Superior Street	Elkhart		Indiana	46516-	Match / N
56998 Driftwood Drive	Elkhart		Indiana	46516-	No Match / N
57870 Aurora Avenue	Elkhart		Indiana	46517-	Match / N
16325 Shamrock Drive	Mishawaka		Indiana	46544-	Match / N
521 East Fourth Street	Mishawaka		Indiana	46544-	Match / N
19121 Fifth Street	New Paris		Indiana	46553-	No Match / N
605 South Jefferson Street	Silver Lake		Indiana	46982-	Match / N
1009 Allen Street	South Bend		Indiana	46616-	Match / N
1012 Sherman Avenue	South Bend		Indiana	46616-	Match / N
1014 Sherman Street	South Bend		Indiana	46616-	Match / N
109 North Clearview Place	South Bend		Indiana	46619-	Match / N
1133 Diamond Avenue	South Bend		Indiana	46628-	Match / N
1238 West Colfax Avenue	South Bend		Indiana	46616-	Match / N
1822 Hass Drive	South Bend		Indiana	46635-	Match / N
2221 Roger Street	South Bend		Indiana	46616-	Match / N
234 North Studebaker Street	South Bend		Indiana	46628-	Match / N
2502 Bonds Avenue	South Bend		Indiana	46628-	Match / N
2817 Hartzler Street	South Bend		Indiana	46628-	Match / N
3905 West Ford Street	South Bend		Indiana	46619-	Match / N
502 North Arthur Street	South Bend		Indiana	46617-	Match / N
52469 Bamford Drive	South Bend		Indiana	46637-	Match / N
54591 Maple Lane Avenue	South Bend		Indiana	46635-	Match / N
55582 Grandview	South Bend		Indiana	46628-	Match / N
713 South 26th Street	South Bend		Indiana	46615-	Match / N
806 South Illinois Street	South Bend		Indiana	46619-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2OR-011-023A-Area Five Agency

Activity Title: Administration- Area Five Agency

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

10/24/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Area Five Agency on Aging & Community Services, Inc.

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$10,500.00
Total Budget	\$0.00	\$10,500.00
Total Obligated	\$0.00	\$10,500.00
Total Funds Drawdown	\$0.00	\$3,000.00
Program Funds Drawdown	\$0.00	\$3,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,000.00
Area Five Agency on Aging & Community Services, Inc.	\$0.00	\$3,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration- Area Five Agency

Location Description:

Logansport, IN

Activity Progress Narrative:

Set ups for done for Pearson, Smith, Gill. 2 additional homes selected. ER phase II completed on 5 homes. ER Phase I completed on 3 homes.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2OR-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

Activity Status:

Under Way

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

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$192,000.00
Total Budget	\$0.00	\$192,000.00
Total Obligated	\$0.00	\$192,000.00
Total Funds Drawdown	\$44,864.10	\$95,662.36
Program Funds Drawdown	\$44,864.10	\$95,662.36
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$44,864.10	\$95,662.36
Area Five Agency on Aging & Community Services, Inc.	\$44,864.10	\$95,662.36
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation- Area Five Agency

Location Description:

Logansport, IN

Activity Progress Narrative:

Completed 3 homes so far. 3 homes were put on bid July 31st.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-024A- WICAA

Activity Title: Administration- WICAA

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

10/15/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Western Indiana Community Action Agency, Inc

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2013

N/A

To Date

\$6,285.00

Total Budget

\$0.00

\$6,285.00

Total Obligated

\$0.00

\$6,285.00

Total Funds Drawdown

\$0.00

\$207.95

Program Funds Drawdown

\$0.00

\$207.95

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$207.95

Western Indiana Community Action Agency, Inc

\$0.00

\$207.95

Match Contributed

\$0.00

\$0.00

Activity Description:

Administration costs

Location Description:

Terre Haute, IN

Activity Progress Narrative:

General Administration

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2OR-011-024B- WICAA

Activity Title: Rehabilitation- WICAA

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:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Western Indiana Community Action Agency, Inc

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$119,423.00
Total Budget	\$0.00	\$119,423.00
Total Obligated	\$0.00	\$119,423.00
Total Funds Drawdown	\$20,624.24	\$62,889.77
Program Funds Drawdown	\$20,624.24	\$62,889.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$42,265.53
Western Indiana Community Action Agency, Inc	\$0.00	\$42,265.53
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation- WICAA

Location Description:

Terre Haute, IN

Activity Progress Narrative:

We have 11 jobs completed and are working on qualifying 2 more clients to work in before the end of the year.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-025A - SIEOC

Activity Title: Administration - SIEOC

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

08/09/2013

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Southeastern Indiana Economic Opportunity Corp.

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,800.00
Total Budget	\$1,800.00	\$1,800.00
Total Obligated	\$1,800.00	\$1,800.00
Total Funds Drawdown	\$1,350.00	\$1,350.00
Program Funds Drawdown	\$1,350.00	\$1,350.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration

Location Description:

Aurora Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-025B - SIEOC

Activity Title: Rehabilitation - SIEOC

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

08/09/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Southeastern Indiana Economic Opportunity Corp.

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$41,550.00
Total Budget	\$41,550.00	\$41,550.00
Total Obligated	\$41,550.00	\$41,550.00
Total Funds Drawdown	\$12,672.11	\$12,672.11
Program Funds Drawdown	\$12,672.11	\$12,672.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,672.11	\$12,672.11
Southeastern Indiana Economic Opportunity Corp.	\$12,672.11	\$12,672.11
Match Contributed	\$0.00	\$0.00

Activity Description:

Owner occupied rehab

Location Description:

Aurora Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-026A-CAPE

Activity Title: Administration- CAPE

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

09/06/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Community Action Program of Evansville, Inc.

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$8,501.00
Total Budget	\$0.00	\$8,501.00
Total Obligated	\$0.00	\$8,501.00
Total Funds Drawdown	\$1,416.84	\$3,542.10
Program Funds Drawdown	\$1,416.84	\$3,542.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,125.26
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin- Local administration

Location Description:

Evansville, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-026B-CAPE

Activity Title: Rehabilitation- CAPE

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

09/06/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Community Action Program of Evansville, Inc.

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2013

To Date

N/A

\$161,515.00

Total Budget

\$0.00

\$161,515.00

Total Obligated

\$0.00

\$161,515.00

Total Funds Drawdown

\$10,804.00

\$42,998.01

Program Funds Drawdown

\$10,804.00

\$42,998.01

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$10,804.00

\$42,998.01

Community Action Program of Evansville, Inc.

\$10,804.00

\$42,998.01

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Evansville, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-027A- CAGI

Activity Title: Administration- CAGI

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

10/24/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Community Action of Greater Indianapolis, Inc.

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$12,000.00
Total Budget	\$0.00	\$12,000.00
Total Obligated	\$0.00	\$12,000.00
Total Funds Drawdown	\$6,241.26	\$6,241.26
Program Funds Drawdown	\$6,241.26	\$6,241.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Community Action of Greater Indianapolis, Inc.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin costs

Location Description:

Indianapolis, Indiana

Activity Progress Narrative:

We have currently claimed \$6,241.26 for administrative expenses.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-027B-CAGI

Activity Title: Rehabilitation- CAGI

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

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Community Action of Greater Indianapolis, Inc.

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$249,493.00
Total Budget	\$0.00	\$249,493.00
Total Obligated	\$0.00	\$249,493.00
Total Funds Drawdown	\$104,962.86	\$104,962.86
Program Funds Drawdown	\$104,962.86	\$104,962.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$95,510.41	\$95,510.41
Community Action of Greater Indianapolis, Inc.	\$95,510.41	\$95,510.41
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation for CAGI

Location Description:

Indianapolis, IN

Activity Progress Narrative:

Environmental reviews have been completed on over 27 homes. Repairs have been completed on 14 homes and they have been returned to the weatherization program. There are currently 12 homes at different stages of the rehabilitation process and will be returned to weatherization upon completion. We are on track to exceed the 20 homes we proposed at the beginning of the program.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-028A - Interlocal Community Action
Activity Title: Administration - Interlocal Community Action

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

12/30/2012

Benefit Type:

Direct (HouseHold)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Interlocal Community Action Program Inc

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$6,166.00
Total Budget	\$0.00	\$6,166.00
Total Obligated	\$0.00	\$6,166.00
Total Funds Drawdown	\$0.00	\$1,550.00
Program Funds Drawdown	\$0.00	\$1,550.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,550.00
Interlocal Community Action Program Inc	\$0.00	\$1,550.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

New Castle IN

Activity Progress Narrative:

General Admin

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-028B - Interlocal Community Action
Activity Title: Rehabilitation - Interlocal Community Action

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

12/31/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Interlocal Community Action Program Inc

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$116,860.00
Total Budget	\$0.00	\$116,860.00
Total Obligated	\$0.00	\$116,860.00
Total Funds Drawdown	\$9,346.01	\$53,941.98
Program Funds Drawdown	\$9,346.01	\$53,941.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,346.01	\$53,941.98
Interlocal Community Action Program Inc	\$9,346.01	\$53,941.98
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation

Location Description:

New Castle IN

Activity Progress Narrative:

Work on 2 homes that was started in previous quarter was completed and inspected by 3rd party. Work on 3rd home started in previous quarter is still in progress due to unforeseen issues. 5 more projects were identified and out for bid by the end of September 2013.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-028C - Interlocal Community Action
Activity Title: Relocation - Interlocal Community Action

Activity Category:

Relocation payments and assistance

Project Number:

DR2OR Projects

Projected Start Date:

12/31/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Interlocal Community Action Program Inc

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$300.00
Total Budget	\$0.00	\$300.00
Total Obligated	\$0.00	\$300.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocation

Location Description:

New Castle IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-029A - LifeTime Housing Grp
Activity Title: Administration - LifeTime Housing Grp

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

01/11/2013

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Life Time Housing Group Inc

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$46,093.00
Total Budget	\$293.00	\$46,093.00
Total Obligated	\$293.00	\$46,093.00
Total Funds Drawdown	\$12,570.34	\$25,522.55
Program Funds Drawdown	\$12,570.34	\$25,522.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$12,952.21
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administratiion

Location Description:

Dearborn, Jefferson, Ohio, Ripley & Switzerland Counties

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-029B - LifeTime Housing Grp
Activity Title: Rehabilitation - LifeTime Housing Grp

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

01/11/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Life Time Housing Group Inc

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$358,907.00
Total Budget	(\$293.00)	\$358,907.00
Total Obligated	(\$293.00)	\$358,907.00
Total Funds Drawdown	\$88,777.12	\$103,040.12
Program Funds Drawdown	\$88,777.12	\$103,040.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$69,184.22	\$83,447.22
Life Time Housing Group Inc	\$69,184.22	\$83,447.22
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitaton

Location Description:

Dearborn, Jefferson, Ohio, Ripley & Switzerland Counties

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-012-001A- Rushville

Activity Title: Administration-Rushville

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

10/02/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

01/30/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Rushville

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2013

N/A

To Date

\$10,000.00

Total Budget

\$0.00

\$10,000.00

Total Obligated

\$0.00

\$10,000.00

Total Funds Drawdown

\$2,400.00

\$2,400.00

Program Funds Drawdown

\$2,400.00

\$2,400.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Rushville

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local administration

Location Description:

Rushville, IN

Activity Progress Narrative:

\$2,400.00 have been drawn down for Admin fees this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-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:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

01/30/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Rushville

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

City of Rushville

Match Contributed

Jul 1 thru Sep 30, 2013

N/A

\$0.00

\$0.00

\$27,325.00

\$27,325.00

\$0.00

\$0.00

\$27,325.00

\$27,325.00

\$0.00

To Date

\$362,994.16

\$362,994.16

\$363,000.00

\$87,348.31

\$87,348.31

\$0.00

\$0.00

\$87,348.31

\$87,348.31

\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Rushville, IN

Activity Progress Narrative:

\$27,325.00 have been drawn down this quarter for rehab costs. 6 homes are complete. 5 are under construction and 3 will be sent to bid in October.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-012-002A- RISING SUN

Activity Title: Administration- RISING SUN

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2OR Administration

Project Title:

Owner Occupied Rehabilitation Administration

Projected Start Date:

09/13/2012

Projected End Date:

01/30/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

CITY OF RISING SUN

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$27,000.00
Total Budget	\$0.00	\$27,000.00
Total Obligated	\$0.00	\$27,000.00
Total Funds Drawdown	\$5,516.03	\$14,533.62
Program Funds Drawdown	\$5,516.03	\$14,533.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,017.59
Match Contributed	\$0.00	\$0.00

Activity Description:

LOCAL ADMINISTRATION- RISING SUN, IN

Location Description:

RISING SUN, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-012-002B- RISING SUN

Activity Title: Rehabilitation- RISING SUN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

09/13/2012

Projected End Date:

01/30/2014

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

CITY OF RISING SUN

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$203,000.00
Total Budget	\$0.00	\$203,000.00
Total Obligated	\$0.00	\$203,000.00
Total Funds Drawdown	\$63,856.70	\$155,016.70
Program Funds Drawdown	\$63,856.70	\$155,016.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$60,906.70	\$152,066.70
CITY OF RISING SUN	\$60,906.70	\$152,066.70
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures- RISING SUN, IN

Location Description:

RISING SUN, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-012-003A-North Vernon

Activity Title: Administration- North Vernon

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

03/22/2013

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

North Vernon, City of

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$15,000.00
Total Budget	\$0.00	\$15,000.00
Total Obligated	\$0.00	\$15,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
North Vernon, City of2	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration costs for the City of North Vernon

Location Description:

North Vernon, IN

Activity Progress Narrative:

There have been no admin funds drawn yet for this award

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2OR-012-003B- North Vernon

Activity Title: Rehabilitation- North Vernon

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

03/22/2013

Projected End Date:

12/30/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

North Vernon, City of

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$484,000.00
Total Budget	\$0.00	\$484,000.00
Total Obligated	\$0.00	\$484,000.00
Total Funds Drawdown	\$43,681.00	\$43,681.00
Program Funds Drawdown	\$43,681.00	\$43,681.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$41,733.50	\$41,733.50
North Vernon, City of2	\$41,733.50	\$41,733.50
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation costs for the City of North Vernon

Location Description:

North Vernon, IN

Activity Progress Narrative:

\$43,681.00 have been drawn down in construction dollars this quarter. Three homes are complete. Two homes are under construction. An additional 11 homes have been approved and are currently being inspected at this time.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-012-004A- COWI

Activity Title: Administration- COWI

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

05/20/2013

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

08/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Community Action Program Inc of Western IN

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$14,000.00
Total Budget	\$0.00	\$14,000.00
Total Obligated	\$0.00	\$14,000.00
Total Funds Drawdown	\$1,502.49	\$1,502.49
Program Funds Drawdown	\$1,502.49	\$1,502.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Community Action Program Inc of Western IN	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration costs for COWI

Location Description:

Covington, IN

Activity Progress Narrative:

General Administration

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-012-004B- COWI

Activity Title: Rehabilitation- COWI

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

Activity Status:

Under Way

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

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$286,000.00
Total Budget	\$0.00	\$286,000.00
Total Obligated	\$0.00	\$286,000.00
Total Funds Drawdown	\$20,000.00	\$20,000.00
Program Funds Drawdown	\$20,000.00	\$20,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$20,000.00	\$20,000.00
Community Action Program Inc of Western IN	\$20,000.00	\$20,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation costs for COWI

Location Description:

Covington, IN

Activity Progress Narrative:

Fifteen active participants. Two completed. Two units bidding in progress with contracts to be issued by 8/27. Three more applications have been approved with one waiting on 106 clearance. Eight applications in progress.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-012-005A

Activity Title: Town of Wolcott-Admin

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

08/26/2013

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Town of Wolcott

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$10,000.00	\$10,000.00
Total Obligated	\$10,000.00	\$10,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Wolcott	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin costs for Town of Wolcott

Location Description:

Wolcott, IN

Activity Progress Narrative:

Grant agreement received and signed by community. Wolcott has received Release of Funds and executed grant agreement. Client intake complete including income verification. Environmental Review completed waiting for response for Phase 2 and Section 106 from IHCD. All documents were submitted to IHCD on September 6, 2013. Set up of all addresses has been submitted to IHCD. Clients have signed preliminary documents. Risk Assessments have been completed on all properties.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-012-005B

Activity Title: Town of Wolcott- Rehabilitation

Activity Category:

Rehabilitation/reconstruction of other non-residential structures

Project Number:

DR2OR Projects

Projected Start Date:

08/26/2013

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Town of Wolcott

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2013

N/A

To Date

\$290,000.00

Total Budget

\$290,000.00

\$290,000.00

Total Obligated

\$290,000.00

\$290,000.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Wolcott

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation for Town of Wolcott

Location Description:

Wolcott, IN

Activity Progress Narrative:

Waiting for approval of Phase 2 of environmental review. As soon as we receive the approval Wolcott will start the bidding process for construction bids.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-012-006A-Whitley County

Activity Title: Administration- Whitley County

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

08/26/2013

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Habitat for Humanity of Whitley County, Inc

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2013

N/A

To Date

\$23,000.00

Total Budget

\$23,000.00

\$23,000.00

Total Obligated

\$23,000.00

\$23,000.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Administration costs for Habitat for Humanity of Whitley County

Location Description:

Columbia City, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-012-006B-Whitley County

Activity Title: Rehabilitation- Whitley County

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

08/26/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Habitat for Humanity of Whitley County, Inc

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$177,000.00
Total Budget	\$177,000.00	\$177,000.00
Total Obligated	\$177,000.00	\$177,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation costs Habitat for Humanity of Whitley County

Location Description:

Columbia City, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2SC-011-001B - Greencastle

Activity Title: Rehabilitation - Greencastle

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2SC Projects

Projected Start Date:

12/28/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Stellar Projects

Projected End Date:

01/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Greencastle, City of

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$289,500.00
Total Budget	\$0.00	\$289,500.00
Total Obligated	\$0.00	\$289,500.00
Total Funds Drawdown	\$0.00	\$289,500.00
Program Funds Drawdown	\$0.00	\$289,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$289,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Owner Occupied Rehab

Location Description:

City of Greencastle

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2SC-011-002 - City of North Vernon
Activity Title:	Rehab/Reconstr Public Facility - North Vernon

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

DR2SC Projects

Projected Start Date:

07/01/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Stellar Projects

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

City of North Vernon

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$925,000.00
Total Budget	\$925,000.00	\$925,000.00
Total Obligated	\$136,676.40	\$136,676.40
Total Funds Drawdown	\$136,676.40	\$136,676.40
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$136,676.40	\$136,676.40
Program Income Received	\$136,676.40	\$136,676.40
Total Funds Expended	\$136,676.40	\$136,676.40
City of North Vernon	\$136,676.40	\$136,676.40
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of public facilities

Location Description:

City of North Vernon, Jennings County, IN

Activity Progress Narrative:

An award was made to Bradshaw Building Specialities. The contract was executed July 26, 2013. Construction is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2SC-012-003 - City of Princeton
Activity Title: Acquisition/Rehab Public Facility - Princeton

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

DR2SC Projects

Projected Start Date:

02/28/2013

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Stellar Projects

Projected End Date:

08/28/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Princeton

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,359,859.00
Total Budget	\$0.00	\$3,359,859.00
Total Obligated	(\$3,128,026.50)	\$231,832.50
Total Funds Drawdown	\$185,808.30	\$185,808.30
Program Funds Drawdown	\$119,310.00	\$119,310.00
Program Income Drawdown	\$66,498.30	\$66,498.30
Program Income Received	\$112,522.50	\$112,522.50
Total Funds Expended	\$185,808.30	\$185,808.30
City of Princeton	\$185,808.30	\$185,808.30
Match Contributed	\$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 found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

