

**Grantee: Indiana - OCRA**

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

**October 1, 2015 thru December 31, 2015 Performance**

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**Grant Number:**

B-08-DI-18-0001

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

Indiana - OCRA

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

Reviewed and Approved

**Grant Award Amount:**

\$372,546,531.00

**Grant Status:**

Active

**QPR Contact:**

No QPR Contact Found

**LOCCS Authorized Amount:**

\$372,546,531.00

**Estimated PI/RL Funds:**

\$28,000,000.00

**Total Budget:**

\$400,546,531.00

**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

**Recovery Needs:**

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

About half of Indiana's PA expense comes from the extensive damages to Columbus Regional Hospital, a major hospital servicing a large portion of Southeastern Indiana. The hospital suffered over \$211 million in damage of which about half will qualify for FEMA-PA. One of the state's top priorities has been to help CRH recover from the catastrophic losses experienced in June of 2008, and a portion of PA-match funding would be for this effort. The remaining PA expenses result from damage to a mixture of public infrastructure such as damaged roads, bridges, dams and levees.

**Housing**

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

**Recovery Needs:**

at that FEMA's payout under the HMGP will leave Indiana with a shortfall of at least \$12MM. Extrapolating these metrics to DR-1795, Indiana expects an underpayment from FEMA to total \$6MM. Moreover, 20% of the displaced homeowners also find themselves underwater on average 10% with their mortgage. To make these homeowners whole will cost an additional \$1.6MM. In total, Indiana anticipates nearly \$20MM in unmet housing need for homeowners who have lost their homes due to these recent disasters. Filling this gap with CDBG Disaster Recovery Funds would make homeowners whole and permit localities to move forward with their buy-out programs expeditiously.

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

Overall	This Report Period	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$357,057,223.87
<b>Total Budget</b>	(\$500,312.70)	\$357,057,223.87
<b>Total Obligated</b>	\$481,695.30	\$353,918,075.87
<b>Total Funds Drawdown</b>	\$2,910,897.40	\$340,280,651.74
<b>Program Funds Drawdown</b>	\$2,910,897.40	\$324,286,512.77
<b>Program Income Drawdown</b>	\$0.00	\$15,994,138.97
<b>Program Income Received</b>	\$24,953.93	\$16,029,836.65
<b>Total Funds Expended</b>	\$2,474,266.52	\$330,529,672.17
<b>Match Contributed</b>	\$0.00	\$2,317.50



## Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		94.73%
Overall Benefit Percentage (Actual)		95.10%
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	\$25,202,846.16
Limit on State Admin	\$0.00	\$8,910,636.46

## Progress Toward Activity Type Targets

Activity Type	Target	Actual
Affordable Rental Housing	\$41,725,211.47	\$43,435,061.77

## Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$186,273,265.50	\$306,385,384.25

## Overall Progress Narrative:

During the reporting period the state awarded one dam rehabilitation project and four workforce development grants. The purpose of the workforce development grants is to promote the long term economic recovery in the disaster affected areas. These projects do not yet have executed grant agreements and will be entered in to DRGR once grant agreements are received. The state continues to work towards meeting the needs of Indiana citizens that were affected by the disasters of 2008. The state has paid out claims in the amount of \$317,976,407.72 as of this date. This is 86% of the original grant and does not include funds that have been awarded but not expended as of this time. The state will continue to move forward with the action plan and submit modifications to that action plan should additional needs be identified.

## Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
CL - Clearance, CLEARANCE AND DEMOLITION	\$692,703.00	\$5,323,165.76	\$4,473,086.40
CL - Competitive Clearance, Clearance and Demolition	\$0.00	\$1,989,815.88	\$1,615,674.90
DL - Dams/Levees, Dam and Levee Improvements	\$1,218,103.13	\$18,375,437.47	\$15,935,796.08
DR2-09-Admin, State Admin	\$56,970.10	\$7,418,153.00	\$2,764,925.34
DR2ED CIFI, Economic Development	\$0.00	\$881,000.00	\$27,562.50
DR2ER Administration, Emergency Homeowner Repair	\$0.00	\$31,250.00	\$25,957.98
DR2ER Projects, Emergency Homeowner Repair Projects	\$5,452.50	\$435,861.92	\$435,826.64
DR2FA-09-001, Emergency Flood Assistance	\$0.00	\$650,000.00	\$307,953.48



DR2H Administration, Affordable Rental Housing	\$0.00	\$180,262.00	\$177,862.00
DR2H Projects, Affordable Rental Housing	\$5,000.00	\$50,647,346.80	\$43,849,760.69
DR2HB Administration, Flood Plain Buyout Administration	\$0.00	\$192,574.45	\$42,654.35
DR2HB Projects, Flood Plain Buyout	\$174,308.00	\$2,901,131.55	\$1,908,746.56
DR2OR Administration, Owner Occupied Rehabilitation	\$18,283.02	\$1,010,973.08	\$617,996.75
DR2OR Projects, Owner Occupied Rehabilitation	\$509,045.50	\$18,814,371.96	\$13,174,966.51
DR2SC Administration, Stellar Projects Administration	\$29,403.00	\$193,009.00	\$96,795.50
DR2SC Projects, Stellar Projects	\$44,644.25	\$9,742,205.78	\$3,218,994.80
DT- Downtown Revitalization, DOWNTOWN REVITALIATION	\$0.00	\$3,395,840.71	\$3,384,584.71
ED-Economic Development, Economic Development	\$0.00	\$18,474,880.59	\$17,473,651.26
EHDP-009-001, Emergency Housing Disaster Planning	\$0.00	\$1,500,000.00	\$1,500,000.00
ES - Emergency Services, EMERGENCY SERVICES	\$0.00	\$2,786,129.94	\$2,786,129.94
FF - Flexible Fund, FLEXIBLE FUND	\$156,984.90	\$29,603,973.00	\$24,970,367.06
SP - Wastewater/Drinking Water, SMALL PROJECT	\$0.00	\$34,004,460.67	\$34,004,460.67
ST - Stormwater, STORMWATER IMPROVEMENTS	\$0.00	\$57,985,696.98	\$57,185,593.16
WD - Waterway Debris, WATERWAY DEBRIS	\$0.00	\$2,095,377.56	\$2,095,377.56
WW - Wastewater and Drinking Water, WASTEWATER AND	\$0.00	\$92,211,787.93	\$92,211,787.93



## Activities

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

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

**Activity Title:** Clearance

**Activity Category:**

Clearance and Demolition

**Project Number:**

CL - Clearance

**Projected Start Date:**

12/20/2012

**Benefit Type:**

Area ( )

**National Objective:**

Slums and Blight

**Activity Status:**

Completed

**Project Title:**

CLEARANCE AND DEMOLITION

**Projected End Date:**

05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Flora, Town of

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$432,400.00
<b>Total Budget</b>	\$0.00	\$432,400.00
<b>Total Obligated</b>	\$0.00	\$342,800.00
<b>Total Funds Drawdown</b>	\$0.00	\$342,800.00
<b>Program Funds Drawdown</b>	\$0.00	\$342,800.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$342,800.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

300 East Main Street, Flora, Indiana 46929-1116

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** DR2-CL-09-261A

**Activity Title:** Clearance

**Activity Category:**

Clearance and Demolition

**Project Number:**

CL - Clearance

**Projected Start Date:**

05/15/2014

**Benefit Type:**

Area ( )

**National Objective:**

Slums and Blight

**Activity Status:**

Under Way

**Project Title:**

CLEARANCE AND DEMOLITION

**Projected End Date:**

11/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Pike County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$279,000.00
<b>Total Budget</b>	\$0.00	\$279,000.00
<b>Total Obligated</b>	\$0.00	\$279,000.00
<b>Total Funds Drawdown</b>	\$11,125.00	\$269,225.00
<b>Program Funds Drawdown</b>	\$11,125.00	\$269,225.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$11,125.00	\$268,505.00
Pike County	\$11,125.00	\$268,505.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Community is waiting for IDEM approval of the underground storage tank closure report.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** DR2-CL-09-262A

**Activity Title:** Clearance

**Activity Category:**

Clearance and Demolition

**Project Number:**

CL - Clearance

**Projected Start Date:**

06/05/2014

**Benefit Type:**

Area ( )

**National Objective:**

Slums and Blight

**Activity Status:**

Under Way

**Project Title:**

CLEARANCE AND DEMOLITION

**Projected End Date:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Boonville, City of

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$250,000.00
<b>Total Budget</b>	\$0.00	\$250,000.00
<b>Total Obligated</b>	\$0.00	\$250,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$250,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$250,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$250,000.00
Boonville, City of	\$0.00	\$250,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Demolition is complete and CDBG funds have been expended. Community is awaiting on final invoice from the architect to be paid from local funds. As soon as that invoice is paid, closeout documentation will be submitted. This is anticipated to occur by the end of January.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** DR2-CL-09-263A

**Activity Title:** Clearance

**Activity Category:**

Clearance and Demolition

**Project Number:**

CL - Clearance

**Projected Start Date:**

09/01/2014

**Benefit Type:**

Area ( )

**National Objective:**

Slums and Blight

**Activity Status:**

Under Way

**Project Title:**

CLEARANCE AND DEMOLITION

**Projected End Date:**

02/29/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Union City

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$500,000.00
<b>Total Budget</b>	\$0.00	\$500,000.00
<b>Total Obligated</b>	\$0.00	\$500,000.00
<b>Total Funds Drawdown</b>	\$16,305.00	\$307,689.00
<b>Program Funds Drawdown</b>	\$16,305.00	\$307,689.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$16,305.00	\$307,689.00
City of Union City	\$16,305.00	\$307,689.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Project is nearing completion and will be entering in the administrative closeout phase soon. There are no anticipated problems at this time.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** DR2-CL-09-264A

**Activity Title:** Clearance

**Activity Category:**

Clearance and Demolition

**Project Number:**

CL - Clearance

**Projected Start Date:**

08/13/2014

**Benefit Type:**

Area ( )

**National Objective:**

Slums and Blight

**Activity Status:**

Under Way

**Project Title:**

CLEARANCE AND DEMOLITION

**Projected End Date:**

02/28/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Gary, City of

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$750,000.00
<b>Total Budget</b>	\$0.00	\$750,000.00
<b>Total Obligated</b>	\$750,000.00	\$750,000.00
<b>Total Funds Drawdown</b>	\$270,807.00	\$270,807.00
<b>Program Funds Drawdown</b>	\$270,807.00	\$270,807.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$270,807.00	\$270,807.00
Gary, City of	\$270,807.00	\$270,807.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used for the demolition and clearance of the former Ambassador Hotel and Apartments Building. This site is located at 574 Monroe Street.

**Location Description:**

574 Monroe Street, Gary, IN 46402

**Activity Progress Narrative:**

Site demolishing and backfill is complete. The city will request a grant extension in to spring 2016 for sodding and tree planting. Final invoices and disbursements are pending.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>DR2-CL-09-264B</b>
<b>Activity Title:</b>	<b>Environmental Review</b>

**Activity Category:**

Administration

**Project Number:**

CL - Clearance

**Projected Start Date:**

08/13/2014

**Benefit Type:**

( )

**National Objective:**

Slums and Blight

**Activity Status:**

Under Way

**Project Title:**

CLEARANCE AND DEMOLITION

**Projected End Date:**

02/28/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Gary, City of

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,000.00
<b>Total Budget</b>	\$0.00	\$3,000.00
<b>Total Obligated</b>	\$3,000.00	\$3,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,000.00	\$3,000.00
Gary, City of	\$3,000.00	\$3,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used for the demolition and clearance of the former Ambassador Hotel and Apartments Building. This site is located at 574 Monroe Street.

**Location Description:**

574 Monroe Street, Gary, IN 46402

**Activity Progress Narrative:**

Activity is ongoing.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** DR2-CL-09-265A

**Activity Title:** Clearance

**Activity Category:**

Clearance and Demolition

**Project Number:**

CL - Clearance

**Projected Start Date:**

08/13/2014

**Benefit Type:**

Area ( )

**National Objective:**

Slums and Blight

**Activity Status:**

Under Way

**Project Title:**

CLEARANCE AND DEMOLITION

**Projected End Date:**

02/28/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Gary, City of

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$225,500.00
<b>Total Budget</b>	\$0.00	\$225,500.00
<b>Total Obligated</b>	\$225,500.00	\$225,500.00
<b>Total Funds Drawdown</b>	\$98,514.00	\$98,514.00
<b>Program Funds Drawdown</b>	\$98,514.00	\$98,514.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$98,514.00	\$98,514.00
Gary, City of	\$98,514.00	\$98,514.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used for the demolition and clearance of the abandoned commercial structures collectively referred to as "The 600 Block of Broadway." They are located at 640-42, 648-50, 660-66 and 684-86 Broadway. This site is located along the main commercial and transit arterial.

**Location Description:**

640-42 Broadway, 648-50 Broadway, 660-66 Broadway, and 684-86 Broadway, Gary, Indiana 46402

**Activity Progress Narrative:**

The four beuildings have been demolished and the empty lots have been seeded. The final pay application has been received and payment is pending. The project is expecting to being close out in 2/2016 and be monitored in 3/2016.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>DR2-CL-09-265B</b>
<b>Activity Title:</b>	<b>Environmental Review</b>

**Activity Category:**

Administration

**Project Number:**

CL - Clearance

**Projected Start Date:**

08/13/2014

**Benefit Type:**

( )

**National Objective:**

Slums and Blight

**Activity Status:**

Under Way

**Project Title:**

CLEARANCE AND DEMOLITION

**Projected End Date:**

02/28/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Gary, City of

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,000.00
<b>Total Budget</b>	\$0.00	\$3,000.00
<b>Total Obligated</b>	\$3,000.00	\$3,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Gary, City of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used for the demolition and clearance of the abandoned commercial structures collectively referred to as "The 600 Block of Broadway." They are located at 640-42, 648-50, 660-66 and 684-86 Broadway. This site is located along the main commercial and transit arterial.

**Location Description:**

640-42 Broadway, 648-50 Broadway, 660-66 Broadway, 684-86 Broadway, Gary, Indiana 46402

**Activity Progress Narrative:**

Activity is ongoing.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR2-CL-09-266A</b>
<b>Activity Title:</b>	<b>Clearance and Demolition</b>

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Under Way

**Project Number:**  
CL - Clearance

**Project Title:**  
CLEARANCE AND DEMOLITION

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

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

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Slums and Blight

**Responsible Organization:**  
Chandler, Town of

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$350,000.00
<b>Total Budget</b>	\$0.00	\$350,000.00
<b>Total Obligated</b>	\$0.00	\$350,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$146,188.00
<b>Program Funds Drawdown</b>	\$0.00	\$146,188.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$146,188.00
Chandler, Town of	\$0.00	\$146,188.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Environmental cleanup and demolition of the building are complete; site clean up remains. The site clean up contract was awarded 12/14/15 and signed 12/21/15. Site clean up will begin in early 2016 and will be completed by March 9th, 2016. The selected contractor is concerned about traditional weather patterns in Jan or Feb that may slow or stall progress.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2-CL-09-269A</b>
<b>Activity Title:</b>	<b>Demolition &amp; Clearance</b>

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Under Way

**Project Number:**  
CL - Clearance

**Project Title:**  
CLEARANCE AND DEMOLITION

**Projected Start Date:**  
01/07/2015

**Projected End Date:**  
07/31/2017

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Slums and Blight

**Responsible Organization:**  
Lake Station, City of

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$389,700.00
<b>Total Budget</b>	\$0.00	\$389,700.00
<b>Total Obligated</b>	\$0.00	\$389,700.00
<b>Total Funds Drawdown</b>	\$295,952.00	\$311,072.00
<b>Program Funds Drawdown</b>	\$295,952.00	\$311,072.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$295,952.00	\$311,072.00
Lake Station, City of	\$295,952.00	\$311,072.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used for the demolition and clearance of the former City Complex Brownfield Project. This building is located at 3619-29 Central Avenue near the intersection of State Road 51 in Lake Station.

**Location Description:**

3619-29 Central Avenue, Lake Station, IN 46405

**Activity Progress Narrative:**

The structure has been demolished and the site has been backfilled and sodded. Final IDEM permitting of recycleable materials, project invoicing and disbursements are pending. This project is expected to close-out in March and be monitored in April.

**Accomplishments Performance Measures**

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





### 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-09-269B

**Activity Title:** Activity Delivery

**Activity Category:**

Clearance and Demolition

**Project Number:**

CL - Clearance

**Projected Start Date:**

01/07/2015

**Benefit Type:**

Area ( )

**National Objective:**

Slums and Blight

**Activity Status:**

Under Way

**Project Title:**

CLEARANCE AND DEMOLITION

**Projected End Date:**

07/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lake Station, City of

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$12,125.00
<b>Total Budget</b>	\$0.00	\$12,125.00
<b>Total Obligated</b>	\$0.00	\$12,125.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Lake Station, City of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used for the demolition and clearance of the former City Complex Brownfield Project. The building is located at 3619-29 Central Avenue near the intersection of State Road 51 in Lake Station.

**Location Description:**

3619-29 Central Avenue, Lake Station, IN 46405

**Activity Progress Narrative:**

Activity is ongoing.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** PB-CL-14-002A

**Activity Title:** Clearance

**Activity Category:**

Clearance and Demolition

**Project Number:**

CL - Clearance

**Projected Start Date:**

08/25/2014

**Benefit Type:**

Area ( )

**National Objective:**

Slums and Blight

**Activity Status:**

Under Way

**Project Title:**

CLEARANCE AND DEMOLITION

**Projected End Date:**

02/28/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Evansville, City of

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$208,000.00
<b>Total Budget</b>	\$0.00	\$208,000.00
<b>Total Obligated</b>	\$0.00	\$208,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$208,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$208,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	(\$115,950.00)
Evansville, City of	\$0.00	(\$115,950.00)
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Project funds will be used for the demolition and clearance of the blighted Haynie's Corner Drug Store building, located at 1022 SE Second Street.

This project will serve as a replacement project for the non-compliant Global Blade Technology (GBT) job creation project.

**Location Description:**

1022 SE Second Street, Evansville, Indiana 47713-1300

**Activity Progress Narrative:**

Step 2/3 closeout forms have been received and the closeout process has begun.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Grantee Activity Number:** DR2-CL-09-253A

**Activity Title:** Clearance

**Activity Category:**

Clearance and Demolition

**Project Number:**

CL - Competitive Clearance

**Projected Start Date:**

09/27/2013

**Benefit Type:**

Area ( )

**National Objective:**

Slums and Blight

**Activity Status:**

Completed

**Project Title:**

Clearance and Demolition

**Projected End Date:**

03/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lawrence, City of

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

**To Date**

N/A

\$32,537.50

**Total Budget**

(\$39,462.50)

\$32,537.50

**Total Obligated**

(\$39,462.50)

\$32,537.50

**Total Funds Drawdown**

\$0.00

\$32,537.50

**Program Funds Drawdown**

\$0.00

\$32,537.50

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$32,537.50



Match Contributed

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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

**Grantee Activity Number: DR2-DL-09-257A**

**Activity Title: Levee Restoration**

**Activity Category:**

Dike/dam/stream-river bank repairs

**Activity Status:**

Under Way

**Project Number:**

DL - Dams/Levees

**Project Title:**

Dam and Levee Improvements

**Projected Start Date:**

02/28/2014

**Projected End Date:**

03/31/2017



**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:****National Objective:**

Low/Mod

**Responsible Organization:**

Cannelton

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$403,000.00
<b>Total Budget</b>	\$0.00	\$403,000.00
<b>Total Obligated</b>	\$0.00	\$403,000.00
<b>Total Funds Drawdown</b>	\$10,000.00	\$280,164.00
<b>Program Funds Drawdown</b>	\$10,000.00	\$280,164.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$10,000.00	\$280,164.00
Cannelton	\$10,000.00	\$280,164.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used for the replacement of five (5) relief wells adjacent to the earthen levee portion of the flood protection system.

**Location Description:**

Project is located to the North West of Herzeele Street and adjacent to 534 Dodge Street, along the earthen levee, Cannelton, IN 47520-1014

**Activity Progress Narrative:**

Construction on the relief wells has been completed and work on the flood gate was approved by modification in July 2015 and is ongoing. A second modification was approved December 10th 2015 after several large and structurally significant cracks developed while moving the floodgate- This necessitated the purchase of a new gate. This gate is anticipated to be installed in mid-February 2016 and should be completed by March 2016.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** DR2-DL-09-257B

**Activity Title:** Activity Delivery

**Activity Category:**

Administration

**Project Number:**

DL - Dams/Levees

**Projected Start Date:**

05/01/2014

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Dam and Levee Improvements

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cannelton

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

N/A

**To Date**

\$13,000.00

**Total Budget**

\$0.00

\$13,000.00

**Total Obligated**

\$0.00

\$13,000.00

**Total Funds Drawdown**

\$3,000.00

\$8,000.00

**Program Funds Drawdown**

\$3,000.00

\$8,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$3,000.00

\$8,000.00

Cannelton

\$3,000.00

\$8,000.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Grant Administration

**Location Description:**

City of Cannelton, Indiana

**Activity Progress Narrative:**

Activity is underway.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-DL-09-259A

**Activity Title:** Dam Rehabilitation

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

DL - Dams/Levees

**Projected Start Date:**

03/13/2014

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Dam and Levee Improvements

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Oakland City

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,791,500.00
<b>Total Budget</b>	\$0.00	\$1,791,500.00
<b>Total Obligated</b>	\$0.00	\$1,791,500.00
<b>Total Funds Drawdown</b>	\$1,194,103.13	\$1,274,402.39
<b>Program Funds Drawdown</b>	\$1,194,103.13	\$1,274,402.39
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,194,103.13	\$1,274,402.39
Oakland City	\$1,194,103.13	\$1,274,402.39
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Old Lake Dam: 12596 E 100 S, Oakland City, Indiana 47660-8135  
New Lake Dam: 1350 S 1350 E, Oakland City, Indiana 47660-7840

**Activity Progress Narrative:**

The project is approximately 98% complete. The final steps include seeding and strawing which is estimated to occur by mid to late January (weather permitting). This should allow enough time for completion of the project prior to the March 31, 2016 deadline.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-DL-09-259B

**Activity Title:** Activity Delivery

**Activity Category:**

Administration

**Project Number:**

DL - Dams/Levees

**Projected Start Date:**

03/13/2014

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Dam and Levee Improvements

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Oakland City

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$58,500.00
<b>Total Budget</b>	\$0.00	\$58,500.00
<b>Total Obligated</b>	\$0.00	\$58,500.00
<b>Total Funds Drawdown</b>	\$11,000.00	\$58,500.00
<b>Program Funds Drawdown</b>	\$11,000.00	\$58,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$11,000.00	\$58,500.00
Oakland City	\$11,000.00	\$58,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Old Lake Dam: 12596 E 100 S, Oakland City, Indiana 47660-8135  
New Lake Dam: 2205 S 1350 E, Oakland City, Indiana 47660-7840

**Activity Progress Narrative:**

Activity is underway.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR2-DL-09-268A</b>
<b>Activity Title:</b>	<b>Levee Improvements</b>

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

**Activity Status:**  
Under Way

**Project Number:**  
DL - Dams/Levees

**Project Title:**  
Dam and Levee Improvements

**Projected Start Date:**  
01/05/2015

**Projected End Date:**  
12/31/2017

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Delphi, City of

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,633,598.00
<b>Total Budget</b>	\$0.00	\$1,633,598.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Delphi, City of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used for improvements to the State Road 18/U.S. - 421 levee project. The upgrades will include the replacement of faltering backflow prevention devices in the Wabash and Erie Canal channel at the existing crossing under SR 18/U.S. 421, the installation of two backflow prevention devices, the replacement of existing flap gates and sluice gates, and the construction of a storm water pumping station. The pump station will include wet and dry wells, intake and discharge piping, electrical and control systems, pumps, and fittings. Approximately half of the discharge piping will be installed inside steel casing pipe.

**Location Description:**

1700 West U.S. Highway 421, 46923-8573

**Activity Progress Narrative:**

Bids have been received and the community is awaiting final permits to request release of funds.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** DR2-DL-09-270

**Activity Title:** Dam Rehabilitation

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

DL - Dams/Levees

**Projected Start Date:**

09/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Dam and Levee Improvements

**Projected End Date:**

08/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Milan

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,067,000.00
<b>Total Budget</b>	\$0.00	\$1,067,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Milan	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of the Milan Lake Dam.

**Location Description:**

Town of Milan, Milan Lake Dam

**Activity Progress Narrative:**

The project is accepting construction bids on January 19, 2016.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-DL-09-270A

**Activity Title:** Activity Delivery

**Activity Category:**

Administration

**Project Number:**

DL - Dams/Levees

**Projected Start Date:**

09/01/2015

**Benefit Type:**

( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Dam and Levee Improvements

**Projected End Date:**

08/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Milan

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

N/A

**To Date**

\$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

    Town of Milan

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Administration of grant activities.

**Location Description:**

Town of Milan

**Activity Progress Narrative:**

Activity is ongoing.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

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

**Activity Title: State Admin**

**Activity Category:**

Administration

**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**

**Oct 1 thru Dec 31, 2015**

**To Date**

N/A

\$5,797,195.00

**Total Budget**

\$0.00

\$5,797,195.00

**Total Obligated**

\$0.00

\$5,797,195.00

**Total Funds Drawdown**

\$56,970.10

\$2,143,968.34

**Program Funds Drawdown**

\$56,970.10

\$2,143,968.34

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$56,970.10

\$2,102,793.23

State of Indiana

\$56,970.10

\$2,102,793.23



**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

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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

**Grantee Activity Number: DR2ED-012-001 - Healthcare Services Mgmt LLC**

**Activity Title: Economic Development -Healthcare Services Mgmt LLC**

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Activity Status:**

Under Way

**Project Number:**

DR2ED CIFI

**Project Title:**

Economic Development

**Projected Start Date:**

**Projected End Date:**



10/28/2015

12/31/2015

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Morris D Long/Healthcare Services Mgmt LLC

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$50,000.00
<b>Total Budget</b>	\$50,000.00	\$50,000.00
<b>Total Obligated</b>	\$50,000.00	\$50,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Morris D Long/Healthcare Services Mgmt LLC	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funding will be used to purchase inventory and equipment for a non-emergency medical transportation services provider specifically for Geriatric psychiatric income qualified seniors. Federal law requires seniors needing psychiatric services be transported in a Homeland Security approved ambulance.

**Location Description:**

City of Anderson, Madison County, IN

**Activity Progress Narrative:**

Project is underway.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.



## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2ED-012-001 - Majestic Stone</b>
<b>Activity Title:</b>	<b>Economic Development - Majestic Stone</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

DR2ED CIFI

**Projected Start Date:**

11/06/2014

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Development

**Projected End Date:**

05/06/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$81,000.00
<b>Total Budget</b>	\$0.00	\$81,000.00
<b>Total Obligated</b>	\$0.00	\$81,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$27,562.50
<b>Program Funds Drawdown</b>	\$0.00	\$27,562.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$27,562.50
Bob Brown/RCB Holdings d/b/a Majestic Stone	\$0.00	\$27,562.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Economic Development

**Location Description:**

Indianapolis, Marion County, IN

**Activity Progress Narrative:**

Project is completed. Final claim will be submitted after monitoring.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of buildings (non-residential)</b>	0	0/1
<b># of Businesses</b>	0	0/1





## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/3	0/3	0
# of Permanent Jobs Retained	0	0	0	0/8	0/8	0/16	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

**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

**Program Income Account:**

HUEDC

**Activity Status:**

Completed

**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**

**Oct 1 thru Dec 31, 2015**

**To Date**



<b>Total Projected Budget from All Sources</b>	N/A	\$8,000.00
<b>Total Budget</b>	\$0.00	\$8,000.00
<b>Total Obligated</b>	\$0.00	\$8,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$8,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,000.00
<b>Program Income Drawdown</b>	\$0.00	\$5,000.00
<b>Program Income Received</b>	\$0.00	\$5,000.00
<b>Total Funds Expended</b>	\$5,000.00	\$8,000.00
Hoosier Uplands Economic Development Corp	\$5,000.00	\$8,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration- Local Administration

**Location Description:**

Mitchell, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Grantee Activity Number: DR2ER-011-003B - Northeast IN Hsg Ptr**



## Activity Title: Rehabilitation - Northeast IN Hsg Ptnr

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2ER Projects

**Projected Start Date:**

05/20/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

Northeast Indiana Housing Partnerships Inc

**Activity Status:**

Completed

**Project Title:**

Emergency Homeowner Repair Projects

**Projected End Date:**

12/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Northeast Indiana Housing Partnerships, Inc.

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$94,813.30
<b>Total Budget</b>	\$0.00	\$94,813.30
<b>Total Obligated</b>	\$0.00	\$94,813.30
<b>Total Funds Drawdown</b>	\$5,452.50	\$94,813.30
<b>Program Funds Drawdown</b>	\$5,452.50	\$94,813.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$94,813.30
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Kendallville, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**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

**Program Income Account:**

Fay Biccard Glick

**Activity Status:**

Completed

**Project Title:**

Affordable Rental Housing

**Projected End Date:**

01/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Fay Biccard Glick Neighborhood Center

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

**To Date**

N/A

\$351,424.00

**Total Budget**

(\$5,000.00)

\$351,424.00

**Total Obligated**

(\$5,000.00)

\$351,424.00

**Total Funds Drawdown**

\$0.00

\$351,424.00

**Program Funds Drawdown**

\$0.00

\$351,424.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$351,424.00



**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Affordable Rental Housing

**Location Description:**

Indianapolis, Marion County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	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	15/0	0/15	15/15	100.00
# Renter Households	0	0	0	15/0	0/15	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-012-001A - Mellennia Housing Development

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

**Activity Category:**

Affordable Rental Housing

**Project Number:**

DR2H Projects

**Projected Start Date:**

10/17/2012

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

Millennia Housing Development

**Activity Status:**

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**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$500,000.00
<b>Total Budget</b>	\$0.00	\$500,000.00
<b>Total Obligated</b>	\$0.00	\$500,000.00
<b>Total Funds Drawdown</b>	\$5,000.00	\$500,000.00
<b>Program Funds Drawdown</b>	\$5,000.00	\$500,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$495,000.00
 <b>Match Contributed</b>	 \$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**

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



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

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	24/5	1/2	25/7	100.00
# Renter Households	0	0	0	24/5	1/2	25/7	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** DR2H-012-004A - New Harborview LP  
**Activity Title:** Rehabilitation - (Olyinger) New Harborview LP

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
DR2H Projects

**Projected Start Date:**  
08/23/2012

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Program Income Account:**  
New Harborview LP

**Activity Status:**  
Completed

**Project Title:**  
Affordable Rental Housing

**Projected End Date:**  
12/01/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Harborview LP

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$847,476.00
Total Budget	\$0.00	\$847,476.00
Total Obligated	\$0.00	\$847,476.00
Total Funds Drawdown	\$0.00	\$842,476.00
Program Funds Drawdown	\$0.00	\$191,580.15
Program Income Drawdown	\$0.00	\$650,895.85
Program Income Received	\$0.00	\$650,895.85
Total Funds Expended	\$54,741.79	\$842,476.00
New Harborview LP	\$54,741.79	\$842,476.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
Acquisition and Rehabilitation of Affordable Housing

**Location Description:**  
Aurora, Dearborn County, IN

**Activity Progress Narrative:**  
Project is completed. Final claim will be submitted after monitoring is completed.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	28	28/28
# of Multifamily Units	28	28/28





## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	25	3	28	25/20	3/8	28/28	100.00
# Renter Households	25	3	28	25/20	3/8	28/28	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-012-004B - New Harborview LP  
**Activity Title:** Relocation - (Olyinger) New Harborview LP

**Activity Category:**  
 Relocation payments and assistance

**Activity Status:**  
 Completed

**Project Number:**  
 DR2H Projects

**Project Title:**  
 Affordable Rental Housing

**Projected Start Date:**  
 08/23/2012

**Projected End Date:**  
 12/01/2014

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 New Harborview LP

**Program Income Account:**  
 New Harborview LP

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,000.00
<b>Total Budget</b>	\$0.00	\$5,000.00
<b>Total Obligated</b>	\$0.00	\$5,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$5,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,000.00
New Harborview LP	\$0.00	\$5,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
 Relocation payments and assistance

**Location Description:**  
 Aurora, Dearborn County, IN

**Activity Progress Narrative:**  
 Project completed.

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



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	22	3	25	22/20	3/8	25/28	100.00
# Renter Households	22	3	25	22/20	3/8	25/28	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

**Activity Category:**

Affordable Rental Housing

**Project Number:**

DR2H Projects

**Projected Start Date:**

03/04/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

SCAN Inc

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental Housing

**Projected End Date:**

09/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

SCAN Inc

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$377,950.00
<b>Total Budget</b>	\$0.00	\$377,950.00
<b>Total Obligated</b>	\$0.00	\$377,950.00
<b>Total Funds Drawdown</b>	\$0.00	\$372,950.00
<b>Program Funds Drawdown</b>	\$0.00	\$372,950.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$372,950.00
SCAN Inc	\$0.00	\$372,950.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New construction of affordable rental units

**Location Description:**

Fort Wayne, Allen County, IN

**Activity Progress Narrative:**

Project is completed. Close out given to compliance for monitoring. Final claim will be drawn after monitoring.

**Accomplishments Performance Measures**

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



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

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	8/8	0/0	8/8	100.00
# Renter Households	0	0	0	8/8	0/0	8/8	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>DR2H-012-007A - Broadway Area CDC</b>
<b>Activity Title:</b>	<b>New Construction - Broadway Area CDC</b>

**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:**  
10/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Broadway Area CDC

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$500,000.00
<b>Total Budget</b>	\$0.00	\$500,000.00
<b>Total Obligated</b>	\$0.00	\$500,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$495,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$495,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$495,000.00
Broadway Area CDC	\$0.00	\$495,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
New Construction of Affordable Rental Housing

**Location Description:**  
City of Gary, Lake County, IN

**Activity Progress Narrative:**  
Project is completed. Waiting on lease up.

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2H-012-008B - DTA Michigan Street  
**Activity Title:** Rehabilitation - DTA Michigan Street

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
DR2H Projects

**Projected Start Date:**  
08/23/2012

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Program Income Account:**  
DTA Michigan Street LLC

**Activity Status:**  
Under Way

**Project Title:**  
Affordable Rental Housing

**Projected End Date:**  
02/23/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
DTA Michigan Street, LLC

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$355,710.00
<b>Total Budget</b>	\$0.00	\$355,710.00
<b>Total Obligated</b>	\$0.00	\$355,710.00
<b>Total Funds Drawdown</b>	\$0.00	\$343,829.07
<b>Program Funds Drawdown</b>	\$0.00	\$343,829.07
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$343,829.07
DTA Michigan Street, LLC	\$0.00	\$343,829.07
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Rehabilitation of affordable rental units

**Location Description:**  
Indianapolis, Marion County, IN

**Activity Progress Narrative:**  
Recipient states that the project is completed and are processing the completion & close out documents.

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





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2H-012-014B - Broadway Plaza  
**Activity Title:** New Construction - Broadway Plaza

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
DR2H Projects

**Projected Start Date:**  
07/03/2013

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Program Income Account:**  
747 Broadway Plaza 1 LLC

**Activity Status:**  
Under Way

**Project Title:**  
Affordable Rental Housing

**Projected End Date:**  
05/15/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
747 Broadway Plaza 1 LLC

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,500,000.00
Total Budget	\$0.00	\$1,500,000.00
Total Obligated	\$0.00	\$1,500,000.00
Total Funds Drawdown	\$0.00	\$1,428,654.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$1,428,654.00
Program Income Received	\$0.00	\$1,428,654.00
Total Funds Expended	\$0.00	\$1,428,654.00
747 Broadway Plaza 1 LLC	\$0.00	\$1,428,654.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
New construction of affordable rental units.

**Location Description:**  
Gary, Lake County, IN

**Activity Progress Narrative:**  
Project is still in progress.

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2H-09-113A - HopeSide 2009 LP</b>
<b>Activity Title:</b>	<b>New Construction - HopeSide 2009 LP</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
DR2H Projects

**Projected Start Date:**  
09/01/2010

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Affordable Rental Housing

**Projected End Date:**  
09/01/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**  
HopeSide 2009 LP

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$338,219.00
<b>Total Budget</b>	\$0.00	\$338,219.00
<b>Total Obligated</b>	\$0.00	\$338,219.00
<b>Total Funds Drawdown</b>	\$0.00	\$338,219.00
<b>Program Funds Drawdown</b>	\$0.00	\$338,219.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$440,000.00)	\$338,219.00
HopeSide 2009 LP	(\$440,000.00)	\$338,219.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Construction of new housing

**Location Description:**  
Indianapolis, Marion County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	7/7
<b># of Multifamily Units</b>	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	7/7	0/0	7/7	100.00
# Renter Households	0	0	0	7/7	0/0	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	



<b>Grantee Activity Number:</b>	<b>DR2H-09-116A - MV-Ashbury III</b>
<b>Activity Title:</b>	<b>New Construction - MV-Ashbury III</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
DR2H Projects

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

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Affordable Rental Housing

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

**Completed Activity Actual End Date:**

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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$300,000.00
<b>Total Budget</b>	\$0.00	\$300,000.00
<b>Total Obligated</b>	\$0.00	\$300,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$300,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$300,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$700,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Construction of new housing

**Location Description:**  
Pendleton, Madison County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/0	3/4	4/4	100.00
# Renter Households	0	0	0	1/0	3/4	4/4	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** DR2H-09-128A - Barton Apartments

**Activity Title:** Rehabilitation - Barton Apartments

**Activity Category:**

Affordable Rental Housing

**Project Number:**

DR2H Projects

**Projected Start Date:**

08/12/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

Barton Apartments

**Activity Status:**

Completed

**Project Title:**

Affordable Rental Housing

**Projected End Date:**

02/28/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Indianapolis Housing Agency

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$195,000.00
<b>Total Budget</b>	(\$5,000.00)	\$195,000.00
<b>Total Obligated</b>	(\$5,000.00)	\$195,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$195,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$195,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$195,000.00

**Match Contributed** \$0.00 \$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Indianapolis, Marion County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	246/297
<b># of Multifamily Units</b>	0	246/297





## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	236/297	10/0	246/297	100.00
# Renter Households	0	0	0	236/297	10/0	246/297	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:** DR2HL-013-001 - Penn Place Apts

**Activity Title:** Rehabilitation - Penn Place Apts

**Activity Category:**

Affordable Rental Housing

**Project Number:**

DR2H Projects

**Projected Start Date:**

04/24/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

Penn Place Apts

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental Housing

**Projected End Date:**

09/24/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Penn Place Apts

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,500,000.00
<b>Total Budget</b>	\$0.00	\$1,500,000.00
<b>Total Obligated</b>	\$0.00	\$1,500,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,495,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$1,495,000.00
<b>Program Income Received</b>	\$0.00	\$1,495,000.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Penn Place Apts	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of Affordable Rental Housing

**Location Description:**

Indianapolis, Marion County, IN

**Activity Progress Narrative:**

Project is progressing to completion.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2HL-014-002B - 16 Park LP  
**Activity Title:** New Construction - 16 Park LP

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
DR2H Projects

**Projected Start Date:**  
02/04/2015

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Program Income Account:**  
16 Park LP

**Activity Status:**  
Completed

**Project Title:**  
Affordable Rental Housing

**Projected End Date:**  
08/04/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
16 Park LP

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$3,000,000.00
Total Budget	\$0.00	\$3,000,000.00
Total Obligated	\$0.00	\$3,000,000.00
Total Funds Drawdown	\$0.00	\$3,000,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$3,000,000.00
Program Income Received	\$0.00	\$3,000,000.00
Total Funds Expended	\$0.00	\$0.00
16 Park LP	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
Affordable Rental Housing

**Location Description:**  
City of Indianapolis, Marion County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	30/1

  

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	30/30
# of Multifamily Units	0	30/30

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	29/29	1/1	30/30	100.00
# Renter Households	0	0	0	29/29	1/1	30/30	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

**Grantee Activity Number:** DR2HB-011-008B - City of Portage

**Activity Title:** Homebuyer Buy Out - City of Portage

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

DR2HB Projects

**Projected Start Date:**

05/10/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Flood Plain Buyout

**Projected End Date:**

10/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Portage

### Overall

**Total Projected Budget from All Sources**

### Oct 1 thru Dec 31, 2015

N/A

### To Date

\$174,308.00

**Total Budget**

\$174,308.00

\$174,308.00

**Total Obligated**

\$174,308.00

\$174,308.00

**Total Funds Drawdown**

\$174,308.00

\$174,308.00



<b>Program Funds Drawdown</b>	\$174,308.00	\$174,308.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$174,308.00	\$174,308.00
City of Portage	\$174,308.00	\$174,308.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

City of Portage, Porter County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources



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

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

**Activity Status:**  
 Under Way

**Project Number:**  
 DR2HB Projects

**Project Title:**  
 Flood Plain Buyout

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

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

**Benefit Type:**  
 ( )

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 Jasper, City of

**Program Income Account:**  
 City of Jasper

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$517,355.00
<b>Total Budget</b>	\$0.00	\$517,355.00
<b>Total Obligated</b>	\$0.00	\$517,355.00
<b>Total Funds Drawdown</b>	\$0.00	\$304,008.14
<b>Program Funds Drawdown</b>	\$0.00	\$224,946.72
<b>Program Income Drawdown</b>	\$0.00	\$79,061.42
<b>Program Income Received</b>	\$0.00	\$79,061.42
<b>Total Funds Expended</b>	\$34,032.77	\$304,008.14
Jasper, City of	\$34,032.77	\$304,008.14
<b>Match Contributed</b>	\$0.00	\$0.00

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

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Grantee Activity Number:** DR2OR-009-031A - Interlocal Community Action

**Activity Title:** Administration - Interlocal Community Action

**Activity Category:**

Administration

**Activity Status:**

Completed

**Project Number:**

DR2OR Administration

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected Start Date:**

11/01/2010

**Projected End Date:**

10/31/2011

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Interlocal Community Action Program Inc

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

**To Date**

N/A

\$6,898.40

**Total Budget**

\$0.00

\$6,898.40

**Total Obligated**

\$0.00

\$6,898.40

**Total Funds Drawdown**

\$0.00

\$6,898.40

**Program Funds Drawdown**

\$0.00

\$6,898.40

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$6,898.40

\$6,898.40





Interlocal Community Action Program Inc	\$6,898.40	\$6,898.40
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

New Castle, Henry County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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



**Grantee Activity Number:** DR2OR-009-034A - Miami County YMCA  
**Activity Title:** Administration - Miami County YMCA

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

11/01/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Miami County YMCA

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,520.71
<b>Total Budget</b>	\$0.00	\$5,520.71
<b>Total Obligated</b>	\$0.00	\$5,520.71
<b>Total Funds Drawdown</b>	\$0.00	\$5,520.71
<b>Program Funds Drawdown</b>	\$0.00	\$5,520.71
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,520.71	\$5,520.71
Miami County YMCA	\$5,520.71	\$5,520.71
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Peru, Miami County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-011-003A - City of New Albany  
**Activity Title:** Administration - City of New Albany

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

10/03/2011

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

City of New Albany

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

01/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

CITY OF NEW ALBANY

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$25,215.66
Total Budget	\$0.00	\$25,215.66
Total Obligated	\$0.00	\$25,215.66
Total Funds Drawdown	\$0.00	\$25,215.66
Program Funds Drawdown	\$0.00	\$6,621.47
Program Income Drawdown	\$0.00	\$18,594.19
Program Income Received	\$0.00	\$18,594.19
Total Funds Expended	\$18,594.19	\$25,215.66
CITY OF NEW ALBANY	\$18,594.19	\$25,215.66
Match Contributed	\$0.00	\$0.00

**Activity Description:**

ADMIN COSTS FOR THE CITY OF NEW ALBANY

**Location Description:**

CITY OF NEW ALBANY, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2OR-011-007A- King Park Area

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

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

10/18/2012

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

King Park Area

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

11/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

King Park Area Development Corporation

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

N/A

**To Date**

\$46,998.95

**Total Budget**

\$0.00

\$46,998.95

**Total Obligated**

\$0.00

\$46,998.95

**Total Funds Drawdown**

\$0.00

\$46,998.95

**Program Funds Drawdown**

\$0.00

\$41,940.32

**Program Income Drawdown**

\$0.00

\$5,058.63

**Program Income Received**

\$0.00

\$5,058.63

**Total Funds Expended**

\$5,058.63

\$46,998.95

King Park Area Development Corporation

\$5,058.63

\$46,998.95

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Administration- King Park Area

**Location Description:**

Indianapolis, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2OR-011-010A- HUEDC

**Activity Title:** Administration- HUEDC

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

01/18/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

HUEDC

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

12/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hoosier Uplands Economic Development Corp

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,500.00
<b>Total Budget</b>	\$0.00	\$5,500.00
<b>Total Obligated</b>	\$0.00	\$5,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$500.00
<b>Program Income Drawdown</b>	\$0.00	\$5,000.00
<b>Program Income Received</b>	\$0.00	\$5,000.00
<b>Total Funds Expended</b>	\$5,000.00	\$5,500.00
Hoosier Uplands Economic Development Corp	\$5,000.00	\$5,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration costs for HUEDC

**Location Description:**

Mitchell, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2OR-011-014A- 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

**Program Income Account:**

JobSource

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

12/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

JobSource

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,696.78
<b>Total Budget</b>	\$0.00	\$3,696.78
<b>Total Obligated</b>	\$0.00	\$3,696.78
<b>Total Funds Drawdown</b>	\$0.00	\$3,696.78
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$3,696.78
<b>Program Income Received</b>	\$0.00	\$3,696.78
<b>Total Funds Expended</b>	\$3,696.78	\$3,696.78
JobSource	\$3,696.78	\$3,696.78
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration for JobSource- Central Indiana Community Action Program

**Location Description:**

Anderson, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-011-015A- 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

**Program Income Account:**

TRI-CAP

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

12/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dubois-Pike-Warrick Economic Opportunity

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,559.31
<b>Total Budget</b>	\$0.00	\$1,559.31
<b>Total Obligated</b>	\$0.00	\$1,559.31
<b>Total Funds Drawdown</b>	\$0.00	\$1,559.31
<b>Program Funds Drawdown</b>	\$0.00	\$992.19
<b>Program Income Drawdown</b>	\$0.00	\$567.12
<b>Program Income Received</b>	\$0.00	\$567.12
<b>Total Funds Expended</b>	\$567.12	\$1,559.31
Dubois-Pike-Warrick Economic Opportunity Committee	\$567.12	\$1,559.31
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration costs for TRI-CAP

**Location Description:**

Jasper, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2OR-011-017A- 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

**Program Income Account:**

Interlocal CAP

**Activity Status:**

Completed

**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**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

N/A

**To Date**

\$7,025.00

**Total Budget**

\$0.00

\$7,025.00

**Total Obligated**

\$0.00

\$7,025.00

**Total Funds Drawdown**

\$0.00

\$7,025.00

**Program Funds Drawdown**

\$0.00

\$1,761.50

**Program Income Drawdown**

\$0.00

\$5,263.50

**Program Income Received**

\$0.00

\$5,263.50

**Total Funds Expended**

\$5,263.50

\$7,025.00

Interlocal Community Action Program Inc

\$5,263.50

\$7,025.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

LOCAL ADMINISTRATION- NEW CASTLE, IN

**Location Description:**

NEW CASTLE, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-011-023A-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

**Program Income Account:**

Area Five Agency

**Activity Status:**

Completed

**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**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,500.00
<b>Total Budget</b>	\$0.00	\$10,500.00
<b>Total Obligated</b>	\$0.00	\$10,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$10,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$5,500.00
<b>Program Income Drawdown</b>	\$0.00	\$5,000.00
<b>Program Income Received</b>	\$0.00	\$5,000.00
<b>Total Funds Expended</b>	\$5,000.00	\$10,500.00
Area Five Agency on Aging & Community Services, Inc.	\$5,000.00	\$10,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration- Area Five Agency

**Location Description:**

Logansport, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-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

**Program Income Account:**

WICCA

**Activity Status:**

Completed

**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**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$294.30
<b>Total Budget</b>	\$0.00	\$294.30
<b>Total Obligated</b>	\$0.00	\$294.30
<b>Total Funds Drawdown</b>	\$0.00	\$294.30
<b>Program Funds Drawdown</b>	\$0.00	\$207.95
<b>Program Income Drawdown</b>	\$0.00	\$86.35
<b>Program Income Received</b>	\$0.00	\$86.35
<b>Total Funds Expended</b>	\$86.35	\$294.30
Western Indiana Community Action Agency, Inc	\$86.35	\$294.30
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration costs

**Location Description:**

Terre Haute, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** Administration- CAPE

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

09/06/2012

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

CAPE

**Activity Status:**

Completed

**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**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,958.94
<b>Total Budget</b>	\$0.00	\$4,958.94
<b>Total Obligated</b>	\$0.00	\$4,958.94
<b>Total Funds Drawdown</b>	\$0.00	\$4,958.94
<b>Program Funds Drawdown</b>	\$0.00	\$3,542.10
<b>Program Income Drawdown</b>	\$0.00	\$1,416.84
<b>Program Income Received</b>	\$0.00	\$1,416.84
<b>Total Funds Expended</b>	\$1,416.84	\$4,958.94
Community Action Program of Evansville, Inc.	\$1,416.84	\$4,958.94
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Admin- Local administration

**Location Description:**

Evansville, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** Administration-Rushville

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

10/02/2012

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

Rushville

**Activity Status:**

Completed

**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**

**Oct 1 thru Dec 31, 2015**

N/A

**To Date**

\$10,000.00

**Total Budget**

\$0.00

\$10,000.00

**Total Obligated**

\$0.00

\$10,000.00

**Total Funds Drawdown**

\$0.00

\$10,000.00

**Program Funds Drawdown**

\$0.00

\$5,000.00

**Program Income Drawdown**

\$0.00

\$5,000.00

**Program Income Received**

\$0.00

\$5,000.00

**Total Funds Expended**

\$5,000.00

\$10,000.00

City of Rushville

\$5,000.00

\$10,000.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Local administration

**Location Description:**

Rushville, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-012-008A - Vincennes

**Activity Title:** Administraton - Vincennes

**Activitiy Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

05/05/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

City of Vincennes

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Vincennes, City of

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

N/A

**To Date**

\$19,360.00

**Total Budget**

\$0.00

\$19,360.00

**Total Obligated**

\$0.00

\$19,360.00

**Total Funds Drawdown**

\$4,246.09

\$19,360.00

**Program Funds Drawdown**

\$4,246.09

\$8,263.12

**Program Income Drawdown**

\$0.00

\$11,096.88

**Program Income Received**

\$0.00

\$11,096.88

**Total Funds Expended**

\$4,246.09

\$19,360.00

Vincennes, City of

\$4,246.09

\$19,360.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Local Administration

**Location Description:**

City of Vincennes, Knox County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2OR-012-010A - City of Bedford

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

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2OR Administration

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected Start Date:**

04/01/2013

**Projected End Date:**

12/31/2014

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Bedford, City of2

**Program Income Account:**

City of Bedford

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

N/A

**To Date**

\$15,000.00

**Total Budget**

\$0.00

\$15,000.00

**Total Obligated**

\$0.00

\$15,000.00

**Total Funds Drawdown**

\$0.00

\$10,000.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$10,000.00

**Program Income Received**

\$0.00

\$10,000.00

**Total Funds Expended**

\$0.00

\$10,000.00

Bedford, City of2

\$0.00

\$10,000.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Local Administration

**Location Description:**

City of Bedford, Lawrence County, IN

**Activity Progress Narrative:**

Project is in the monitoring process. Final claim will be submitted after monitoring is completed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR2OR-013-002A- LifeTime Housing</b>
<b>Activity Title:</b>	<b>Administration-LifeTime Housing Group</b>

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

10/21/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

LifetTime Housing Group

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

02/19/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Life Time Housing Group Inc

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$34,325.00
<b>Total Budget</b>	\$0.00	\$34,325.00
<b>Total Obligated</b>	\$0.00	\$34,325.00
<b>Total Funds Drawdown</b>	\$0.00	\$34,325.00
<b>Program Funds Drawdown</b>	\$0.00	\$12,959.03
<b>Program Income Drawdown</b>	\$0.00	\$21,365.97
<b>Program Income Received</b>	\$0.00	\$21,365.97
<b>Total Funds Expended</b>	(\$8,626.42)	\$34,325.00
Life Time Housing Group Inc	(\$8,626.42)	\$34,325.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administation costs for Life Time Housing Group

**Location Description:**

Dillsboro, Indiana

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-013-003A - REAL Services Inc  
**Activity Title:** Administration - REAL Services Inc

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

06/27/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

REAL Services Inc

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

09/19/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

REAL Services Inc

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,000.00
<b>Total Budget</b>	\$0.00	\$5,000.00
<b>Total Obligated</b>	\$0.00	\$5,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,822.17
<b>Program Funds Drawdown</b>	\$0.00	\$2,115.53
<b>Program Income Drawdown</b>	\$0.00	\$2,706.64
<b>Program Income Received</b>	\$0.00	\$2,706.64
<b>Total Funds Expended</b>	\$4,822.17	\$4,822.17
REAL Services Inc	\$4,822.17	\$4,822.17
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

St. Joseph County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-013-004A- Aurora

**Activity Title:** Administration- Aurora

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

10/21/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

City of Aurora

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

02/19/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Aurora

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$45,800.00
<b>Total Budget</b>	\$0.00	\$45,800.00
<b>Total Obligated</b>	\$0.00	\$45,800.00
<b>Total Funds Drawdown</b>	\$0.00	\$40,606.00
<b>Program Funds Drawdown</b>	\$0.00	\$8,766.12
<b>Program Income Drawdown</b>	\$0.00	\$31,839.88
<b>Program Income Received</b>	\$0.00	\$31,839.88
<b>Total Funds Expended</b>	\$0.00	\$40,606.00
City of Aurora	\$0.00	\$40,606.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Admin costs for the City of Aurora

**Location Description:**

City of Aurora, IN

**Activity Progress Narrative:**

Project is complete. Monitoring/inspections issues are still being addressed. Final claim will be submitted when issues are in compliance.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2OR-013-006A - Housing Partnerships Inc  
**Activity Title:** Administration - Housing Partnerships Inc

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

03/13/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

Housing Partnerships Inc

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

09/26/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Housing Partnerships Inc

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,000.00
<b>Total Budget</b>	(\$17,500.00)	\$5,000.00
<b>Total Obligated</b>	(\$17,500.00)	\$5,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Housing Partnerships Inc	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

City of Columbus, Bartholomew County, IN

**Activity Progress Narrative:**

Project complete. Final draw will occur after the monitoring.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-013-008A - CAPWI

**Activity Title:** Administration - CAPWI

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

06/28/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

CAPWI

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

03/26/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Community Action Program Inc of Western IN

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$12,500.00
<b>Total Budget</b>	\$0.00	\$12,500.00
<b>Total Obligated</b>	\$0.00	\$12,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$12,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,091.72
<b>Program Income Drawdown</b>	\$0.00	\$11,408.28
<b>Program Income Received</b>	\$0.00	\$11,408.28
<b>Total Funds Expended</b>	\$12,500.00	\$12,500.00
Community Action Program Inc of Western IN	\$12,500.00	\$12,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Fountain and Montgomery Counties, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-013-010A - City of Linton

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

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

09/13/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

City of Linton

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

06/19/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Linton

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

**To Date**

N/A

\$14,000.00

**Total Budget**

\$0.00

\$14,000.00

**Total Obligated**

\$0.00

\$14,000.00

**Total Funds Drawdown**

\$461.10

\$14,000.00

**Program Funds Drawdown**

\$461.10

\$8,379.29

**Program Income Drawdown**

\$0.00

\$5,620.71

**Program Income Received**

\$0.00

\$5,620.71

**Total Funds Expended**

\$0.00

\$13,538.90

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Local Administrator

**Location Description:**

Linton, Greene County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2OR-013-011A - City of Connersville</b>
<b>Activity Title:</b>	<b>Administration - City of Connersville</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2OR Administration

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected Start Date:**

02/27/2014

**Projected End Date:**

10/23/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

City of Connersville

**Program Income Account:**

City of Connersville

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,000.00
<b>Total Budget</b>	\$0.00	\$10,000.00
<b>Total Obligated</b>	\$0.00	\$10,000.00
<b>Total Funds Drawdown</b>	\$2,500.00	\$5,000.00
<b>Program Funds Drawdown</b>	\$2,500.00	\$2,500.00
<b>Program Income Drawdown</b>	\$0.00	\$2,500.00
<b>Program Income Received</b>	\$0.00	\$2,500.00
<b>Total Funds Expended</b>	\$0.00	\$2,500.00
City of Connersville	\$0.00	\$2,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

City of Connersville, Fayette County, IN

**Activity Progress Narrative:**

Project completed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-013-012A - Town of Hope

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

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

02/28/2014

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

Town of Hope

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

10/23/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Hope

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

N/A

**To Date**

\$10,000.00

**Total Budget**

\$0.00

\$10,000.00

**Total Obligated**

\$0.00

\$10,000.00

**Total Funds Drawdown**

\$5,000.00

\$10,000.00

**Program Funds Drawdown**

\$5,000.00

\$10,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$5,000.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Town of Hope, Bartholomew County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-013-013A - City of Columbus

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

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2OR Administration

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected Start Date:**

02/28/2014

**Projected End Date:**

10/23/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

City of Columbus

**Program Income Account:**

City of Columbus

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

N/A

**To Date**

\$10,000.00

**Total Budget**

\$0.00

\$10,000.00

**Total Obligated**

\$0.00

\$10,000.00

**Total Funds Drawdown**

\$0.00

\$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:**

Local Administration

**Location Description:**

City of Columbus, Bartholomew County, IN

**Activity Progress Narrative:**

Project complete. Final claim will be submitted after monitoring.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2OR-013-014A - Fayette County

**Activity Title:** Administration - Fayette County

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

02/27/2014

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

Fayette County

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

10/23/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Board of Commissioners of the County of Fayette

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

N/A

**To Date**

\$10,000.00

**Total Budget**

\$0.00

\$10,000.00

**Total Obligated**

\$0.00

\$10,000.00

**Total Funds Drawdown**

\$2,500.00

\$5,000.00

**Program Funds Drawdown**

\$2,500.00

\$2,500.00

**Program Income Drawdown**

\$0.00

\$2,500.00

**Program Income Received**

\$0.00

\$2,500.00

**Total Funds Expended**

\$0.00

\$2,500.00

Board of Commissioners of the County of Fayette

\$0.00

\$2,500.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Fayette County, IN

**Activity Progress Narrative:**

Project is completed. Final draw after monitoring.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2OR-014-002 - Community Action of Northeast IN</b>
<b>Activity Title:</b>	<b>Administration - Community Action of Northeast IN</b>

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

02/18/2015

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

DR2OR-014-002 Community Action of Northeast IN

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

08/18/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Community Action of Northeast IN

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

N/A

**To Date**

\$17,500.00

**Total Budget**

\$0.00

\$17,500.00

**Total Obligated**

\$0.00

\$17,500.00

**Total Funds Drawdown**

\$3,575.83

\$3,575.83

**Program Funds Drawdown**

\$3,575.83

\$3,575.83

**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:**

Local administration

**Location Description:**

City of Waterloo, Dekalb County, IN

**Activity Progress Narrative:**

Project is progressing to completion.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2OR-014-003A - 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:**

02/18/2015

**Projected End Date:**

08/18/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

REAL Services Inc

**Program Income Account:**

REAL Services Inc

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,000.00
<b>Total Budget</b>	\$0.00	\$5,000.00
<b>Total Obligated</b>	\$0.00	\$5,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
REAL Services Inc	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local administration

**Location Description:**

St Joseph County, IN

**Activity Progress Narrative:**

Project is progressing to completion.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-014-004A - LifeTime Hsg Grp

**Activity Title:** Administration - LifeTime Hsg Grp

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

02/18/2015

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

LifetTime Housing Group

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

08/18/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Life Time Housing Group Inc

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

N/A

**To Date**

\$16,899.00

**Total Budget**

\$0.00

\$16,899.00

**Total Obligated**

\$0.00

\$16,899.00

**Total Funds Drawdown**

\$0.00

\$3,964.55

**Program Funds Drawdown**

\$0.00

\$3,964.55

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$3,964.55

Life Time Housing Group Inc

\$0.00

\$3,964.55

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Local administration

**Location Description:**

Dearborn County, IN

**Activity Progress Narrative:**

Project is progressing to completion.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-014-005A - City of Kendallville  
**Activity Title:** Administration - City of Kendallville

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

02/18/2015

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

City of Kendallville

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

08/18/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Kendallville

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,000.00
<b>Total Budget</b>	\$0.00	\$5,000.00
<b>Total Obligated</b>	\$0.00	\$5,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Kendallville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local administration

**Location Description:**

City of Kendallville, Noble County, IN

**Activity Progress Narrative:**

Project is progressing to completion.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Grantee Activity Number:** 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

**Program Income Account:**

Interlocal CAP

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

06/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Interlocal Community Action Program Inc

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

**To Date**

N/A

\$115,851.86

**Total Budget**

\$0.00

\$115,851.86

**Total Obligated**

\$0.00

\$115,851.86

**Total Funds Drawdown**

\$0.00

\$115,851.86

**Program Funds Drawdown**

\$0.00

\$115,351.86

**Program Income Drawdown**

\$0.00

\$500.00

**Program Income Received**

\$0.00

\$500.00

**Total Funds Expended**

\$500.00

\$115,851.86



Interlocal Community Action Program Inc	\$500.00	\$115,851.86
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation

**Location Description:**

New Castle IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	11/10
# of Singlefamily Units	0	11/10

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	7/8	4/2	11/10	100.00
# Owner Households	0	0	0	7/8	4/2	11/10	100.00

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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





**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

**Program Income Account:**

Interlocal CAP

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

06/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Interlocal Community Action Program Inc

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,137.62
<b>Total Budget</b>	\$0.00	\$2,137.62
<b>Total Obligated</b>	\$0.00	\$2,137.62
<b>Total Funds Drawdown</b>	\$0.00	\$2,137.62
<b>Program Funds Drawdown</b>	\$0.00	\$123.20
<b>Program Income Drawdown</b>	\$0.00	\$2,014.42
<b>Program Income Received</b>	\$0.00	\$2,014.42
<b>Total Funds Expended</b>	\$2,014.42	\$2,137.62
Interlocal Community Action Program Inc	\$2,014.42	\$2,137.62
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Relocation

**Location Description:**

New Castle IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/1	2/0	2/1	100.00
# Owner Households	0	0	0	0/1	2/0	2/1	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:** DR2OR-012-004B- CAPWI

**Activity Title:** Rehabilitation- CAPWI

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

05/20/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

CAPWI

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

08/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Community Action Program Inc of Western IN

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

N/A

**To Date**

\$286,000.00

**Total Budget**

\$0.00

\$286,000.00

**Total Obligated**

\$0.00

\$286,000.00

**Total Funds Drawdown**

\$0.00

\$286,000.00

**Program Funds Drawdown**

\$0.00

\$111,708.02

**Program Income Drawdown**

\$0.00

\$174,291.98

**Program Income Received**

\$0.00

\$174,291.98

**Total Funds Expended**

(\$286,000.00)

\$286,000.00

Community Action Program Inc of Western IN

(\$286,000.00)

\$286,000.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation costs for COWI

**Location Description:**

Covington, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-012-005B - Town of Wolcott

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

**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

**Program Income Account:**

Town of Wolcott

**Activity Status:**

Completed

**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**

**Oct 1 thru Dec 31, 2015**

N/A

**To Date**

\$290,000.00

**Total Budget**

\$0.00

\$290,000.00

**Total Obligated**

\$0.00

\$290,000.00

**Total Funds Drawdown**

\$0.00

\$290,000.00

**Program Funds Drawdown**

\$0.00

\$142,464.16

**Program Income Drawdown**

\$0.00

\$147,535.84

**Program Income Received**

\$0.00

\$147,535.84

**Total Funds Expended**

\$0.00

\$290,000.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation for Town of Wolcott

**Location Description:**

Wolcott, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	15/6



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	8/3	7/3	15/6	100.00
# Owner Households	0	0	0	8/3	7/3	15/6	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** DR2OR-012-008B - Vincennes

**Activity Title:** Rehabilitation - Vincennes

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

05/05/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

City of Vincennes

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Vincennes, City of

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$372,640.00
<b>Total Budget</b>	\$0.00	\$372,640.00
<b>Total Obligated</b>	\$0.00	\$372,640.00
<b>Total Funds Drawdown</b>	\$13,639.71	\$372,640.00
<b>Program Funds Drawdown</b>	\$13,639.71	\$23,165.30
<b>Program Income Drawdown</b>	\$0.00	\$349,474.70
<b>Program Income Received</b>	\$0.00	\$349,474.70
<b>Total Funds Expended</b>	\$13,639.71	\$372,640.00
Vincennes, City of	\$13,639.71	\$372,640.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Owner Occupied Rehabilitation

**Location Description:**

City of Vincennes, Knox County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	20/15
<b># of Singlefamily Units</b>	0	20/15



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	12/10	8/5	20/15	100.00
# Owner Households	0	0	0	12/10	8/5	20/15	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** DR2OR-012-010B - City of Bedford

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

04/01/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

City of Bedford

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Bedford, City of2

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$248,921.04
<b>Total Budget</b>	\$0.00	\$248,921.04
<b>Total Obligated</b>	\$0.00	\$248,921.04
<b>Total Funds Drawdown</b>	\$0.00	\$248,921.04
<b>Program Funds Drawdown</b>	\$0.00	\$153,548.93
<b>Program Income Drawdown</b>	\$0.00	\$95,372.11
<b>Program Income Received</b>	\$0.00	\$95,372.11
<b>Total Funds Expended</b>	\$95,372.11	\$248,921.04
Bedford, City of2	\$95,372.11	\$248,921.04
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

City of Bedford, Lawrence County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	14/15
<b># of Singlefamily Units</b>	0	14/15



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	12/9	2/6	14/15	100.00
# Owner Households	0	0	0	12/9	2/6	14/15	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Grantee Activity Number:** DR2OR-012-012B - LaCasa Inc

**Activity Title:** Rehabilitation - LaCasa Inc

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

06/11/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

LaCasa Inc

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

LaCasa Inc

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$213,157.07
<b>Total Budget</b>	\$0.00	\$213,157.07
<b>Total Obligated</b>	\$0.00	\$213,157.07
<b>Total Funds Drawdown</b>	\$0.00	\$208,157.07
<b>Program Funds Drawdown</b>	\$0.00	\$141,498.17
<b>Program Income Drawdown</b>	\$0.00	\$66,658.90
<b>Program Income Received</b>	\$0.00	\$66,658.90
<b>Total Funds Expended</b>	\$0.00	\$208,157.07
LaCasa Inc	\$0.00	\$208,157.07
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Elkhart County, IN

**Activity Progress Narrative:**

Project is complete. Close out given to compliance for final monitoring.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	13/20
<b># of Singlefamily Units</b>	0	13/20



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/8	8/12	13/20	100.00
# Owner Households	0	0	0	5/8	8/12	13/20	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** DR2OR-013-001B - City of Decatur

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

06/28/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

City of Decatur

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

02/19/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Decatur

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$328,279.01
<b>Total Budget</b>	\$0.00	\$328,279.01
<b>Total Obligated</b>	\$0.00	\$328,279.01
<b>Total Funds Drawdown</b>	\$0.00	\$323,279.01
<b>Program Funds Drawdown</b>	\$0.00	\$187,437.52
<b>Program Income Drawdown</b>	\$0.00	\$135,841.49
<b>Program Income Received</b>	\$0.00	\$135,841.49
<b>Total Funds Expended</b>	\$0.00	\$323,279.01
City of Decatur	\$0.00	\$323,279.01
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Owner occupied rehabilitation

**Location Description:**

City of Decatur, Adams County, IN

**Activity Progress Narrative:**

Project is completed. Close out documents given to compliance for final monitoring. Final claim will be submitted when monitoring is completed.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	38/14
<b># of Singlefamily Units</b>	0	38/14



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	32/8	6/6	38/14	100.00
# Owner Households	0	0	0	32/8	6/6	38/14	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Grantee Activity Number:** DR2OR-013-003B - REAL Services Inc  
**Activity Title:** Rehabilitation - REAL Services Inc

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

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

**Project Number:**  
 DR2OR Projects  
**Projected Start Date:**  
 06/27/2013

**Projected End Date:**  
 08/19/2015  
**Completed Activity Actual End Date:**

**Benefit Type:**  
 Direct ( HouseHold )

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 REAL Services Inc

**Program Income Account:**  
 REAL Services Inc

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$345,000.00
<b>Total Budget</b>	\$0.00	\$345,000.00
<b>Total Obligated</b>	\$0.00	\$345,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$340,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$122,279.72
<b>Program Income Drawdown</b>	\$0.00	\$217,720.28
<b>Program Income Received</b>	\$0.00	\$217,720.28
<b>Total Funds Expended</b>	\$217,720.28	\$340,000.00
REAL Services Inc	\$217,720.28	\$340,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

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

**Location Description:**  
 St Joseph County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	36/28
# of Singlefamily Units	0	36/28



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	22/20	14/8	36/28	100.00
# Owner Households	0	0	0	22/20	14/8	36/28	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** DR2OR-013-006B - Housing Partnerships Inc  
**Activity Title:** Rehabilitation - Housing Partnerships Inc

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

03/13/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

Housing Partnerships Inc

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

09/26/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Housing Partnerships Inc

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$220,000.00
<b>Total Budget</b>	\$17,500.00	\$220,000.00
<b>Total Obligated</b>	\$17,500.00	\$220,000.00
<b>Total Funds Drawdown</b>	\$100,385.00	\$183,692.00
<b>Program Funds Drawdown</b>	\$100,385.00	\$174,492.00
<b>Program Income Drawdown</b>	\$0.00	\$9,200.00
<b>Program Income Received</b>	\$0.00	\$9,200.00
<b>Total Funds Expended</b>	\$100,385.00	\$183,692.00
Housing Partnerships Inc	\$100,385.00	\$183,692.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

City of Columbus, Bartholomew County, IN

**Activity Progress Narrative:**

Project complete.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	9	6	15	9/10	6/5	15/15	100.00
# Owner Households	9	6	15	9/10	6/5	15/15	100.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
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## Other Funding Sources 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-013-008B - CAPWI

**Activity Title:** Rehabilitation - CAPWI

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

06/28/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

CAPWI

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

03/26/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Community Action Program Inc of Western IN

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$250,000.00
<b>Total Budget</b>	\$0.00	\$250,000.00
<b>Total Obligated</b>	\$0.00	\$250,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$250,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$72,284.24
<b>Program Income Drawdown</b>	\$0.00	\$177,715.76
<b>Program Income Received</b>	\$0.00	\$177,715.76
<b>Total Funds Expended</b>	\$0.00	\$250,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Fountain and Montgomery Counties, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	12/10
<b># of Singlefamily Units</b>	0	12/10



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/5	7/5	12/10	100.00
# Owner Households	0	0	0	5/5	7/5	12/10	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>DR2OR-013-009B - City of Huntington</b>
<b>Activity Title:</b>	<b>Rehabilitation - City of Huntington</b>

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

**Activity Status:**  
Completed

**Project Title:**  
Owner Occupied Rehabilitation

**Project Number:**  
DR2OR Projects

**Projected Start Date:**  
05/10/2013

**Projected End Date:**  
03/26/2015

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
City of Huntington

**Program Income Account:**  
City of Huntington

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$284,913.00
<b>Total Budget</b>	(\$5,787.00)	\$284,913.00
<b>Total Obligated</b>	(\$5,787.00)	\$284,913.00
<b>Total Funds Drawdown</b>	\$0.00	\$276,096.28
<b>Program Funds Drawdown</b>	\$0.00	\$153,601.20
<b>Program Income Drawdown</b>	\$0.00	\$122,495.08
<b>Program Income Received</b>	\$0.00	\$122,495.08
<b>Total Funds Expended</b>	\$0.00	\$276,096.28
<b>Match Contributed</b>	\$0.00	\$0.00

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

**Location Description:**  
City of Huntington, Huntington County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	14/15
<b># of Singlefamily Units</b>	0	14/15



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	10/4	4/11	14/15	100.00
# Owner Households	0	0	0	10/4	4/11	14/15	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** DR2OR-013-010B - City of Linton

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

09/13/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

City of Linton

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

06/19/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Linton

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$282,150.00
<b>Total Budget</b>	\$0.00	\$282,150.00
<b>Total Obligated</b>	\$0.00	\$282,150.00
<b>Total Funds Drawdown</b>	\$4,554.44	\$282,150.00
<b>Program Funds Drawdown</b>	\$4,554.44	\$198,798.29
<b>Program Income Drawdown</b>	\$0.00	\$83,351.71
<b>Program Income Received</b>	\$0.00	\$83,351.71
<b>Total Funds Expended</b>	\$4,554.44	\$282,150.00
City of Linton	\$4,554.44	\$282,150.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

City of Linton, Greene County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	13/14
<b># of Singlefamily Units</b>	0	13/14



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	7/8	6/6	13/14	100.00
# Owner Households	0	0	0	7/8	6/6	13/14	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>DR2OR-013-011B - City of Connersville</b>
<b>Activity Title:</b>	<b>Rehabilitation - City of Connersville</b>

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

**Activity Status:**  
Completed

**Project Title:**  
Owner Occupied Rehabilitation

**Project Number:**  
DR2OR Projects

**Projected Start Date:**  
02/27/2014

**Projected End Date:**  
10/23/2015

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
City of Connersville

**Program Income Account:**  
City of Connersville

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$340,000.00
<b>Total Budget</b>	\$0.00	\$340,000.00
<b>Total Obligated</b>	\$0.00	\$340,000.00
<b>Total Funds Drawdown</b>	\$91,217.70	\$332,200.00
<b>Program Funds Drawdown</b>	\$91,217.70	\$282,996.70
<b>Program Income Drawdown</b>	\$0.00	\$49,203.30
<b>Program Income Received</b>	(\$7,800.00)	\$49,203.30
<b>Total Funds Expended</b>	\$0.00	\$248,782.30
City of Connersville	\$0.00	\$248,782.30
<b>Match Contributed</b>	\$0.00	\$0.00

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

**Location Description:**  
City of Connersville, Fayette County, IN

**Activity Progress Narrative:**  
Project completed.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	17	17/14
<b># of Singlefamily Units</b>	17	17/14



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	9	8	17	9/8	8/6	17/14	100.00
# Owner Households	9	8	17	9/8	8/6	17/14	100.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
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## Other Funding Sources 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-013-012B - Town of Hope

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

02/28/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

Town of Hope

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

10/23/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Hope

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$202,000.00
<b>Total Budget</b>	\$0.00	\$202,000.00
<b>Total Obligated</b>	\$0.00	\$202,000.00
<b>Total Funds Drawdown</b>	\$8,956.00	\$202,000.00
<b>Program Funds Drawdown</b>	\$8,956.00	\$178,503.41
<b>Program Income Drawdown</b>	\$0.00	\$23,496.59
<b>Program Income Received</b>	\$0.00	\$23,496.59
<b>Total Funds Expended</b>	\$8,956.00	\$202,000.00
Town of Hope	\$8,956.00	\$202,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Town of Hope, Bartholomew County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	12/11
<b># of Singlefamily Units</b>	0	12/11



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	9/6	3/5	12/11	100.00
# Owner Households	0	0	0	9/6	3/5	12/11	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** DR2OR-013-013B - City of Columbus

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

02/28/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

City of Columbus

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

10/23/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Columbus

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$252,500.00
<b>Total Budget</b>	\$1,000.00	\$252,500.00
<b>Total Obligated</b>	\$1,000.00	\$252,500.00
<b>Total Funds Drawdown</b>	\$85,220.00	\$230,265.00
<b>Program Funds Drawdown</b>	\$85,220.00	\$128,040.00
<b>Program Income Drawdown</b>	\$0.00	\$102,225.00
<b>Program Income Received</b>	\$0.00	\$102,225.00
<b>Total Funds Expended</b>	\$85,220.00	\$230,265.00
City of Columbus	\$85,220.00	\$230,265.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

City of Columbus, Bartholomew County, IN

**Activity Progress Narrative:**

Project complete.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	13	13/16
<b># of Singlefamily Units</b>	13	13/16



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	9	4	13	9/8	4/8	13/16	100.00
# Owner Households	9	4	13	9/8	4/8	13/16	100.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
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## Other Funding Sources 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-013-013C - City of Columbus

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

**Activity Category:**

Relocation payments and assistance

**Project Number:**

DR2OR Projects

**Projected Start Date:**

02/28/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

City of Columbus

**Activity Status:**

Cancelled

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

10/23/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Columbus

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$1,000.00)	\$0.00
<b>Total Obligated</b>	(\$1,000.00)	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Relocation payments and assistance

**Location Description:**

City of Columbus, Bartholomew County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** DR2OR-013-014B - Fayette County

**Activity Title:** Rehabilitation - Fayette County

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

DR2OR Projects

**Project Title:**

Owner Occupied Rehabilitation

**Projected Start Date:**

02/27/2014

**Projected End Date:**

10/23/2015

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Board of Commissioners of the County of Fayette

**Program Income Account:**

Fayette County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$196,250.00
<b>Total Budget</b>	\$1,000.00	\$196,250.00
<b>Total Obligated</b>	\$1,000.00	\$196,250.00
<b>Total Funds Drawdown</b>	\$52,284.50	\$196,250.00
<b>Program Funds Drawdown</b>	\$52,284.50	\$149,083.00
<b>Program Income Drawdown</b>	\$0.00	\$47,167.00
<b>Program Income Received</b>	\$0.00	\$47,167.00
<b>Total Funds Expended</b>	\$52,284.50	\$196,250.00
Board of Commissioners of the County of Fayette	\$52,284.50	\$196,250.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Fayette County, IN

**Activity Progress Narrative:**

Project is completed. Final draw after monitoring.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	11	11/11
<b># of Singlefamily Units</b>	11	11/11



## Beneficiaries Performance Measures

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

## Activity Locations

Address	City	County	State	Zip	Status / Accept
---------	------	--------	-------	-----	-----------------

## Other Funding Sources 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-013-014C - Fayette County

**Activity Title:** Relocation - Fayette County

**Activity Category:**

Relocation payments and assistance

**Project Number:**

DR2OR Projects

**Projected Start Date:**

02/27/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

Fayette County

**Activity Status:**

Cancelled

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

10/23/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Board of Commissioners of the County of Fayette

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

N/A

**To Date**

\$0.00

**Total Budget**

(\$1,000.00)

\$0.00

**Total Obligated**

(\$1,000.00)

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Relocation payments and assistance

**Location Description:**

Fayette County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-014-001B - HAND

**Activity Title:** Rehabilitation - HAND

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

02/18/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

Hamilton County Area Neighborhood Development Inc

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

08/18/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hamilton County Area Neighborhood Development

**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**

Hamilton County Area Neighborhood Development

**Match Contributed**

**Oct 1 thru Dec 31, 2015**

N/A

\$0.00

\$0.00

\$113,107.60

\$113,107.60

\$0.00

\$0.00

\$113,107.60

\$113,107.60

\$0.00

**To Date**

\$332,500.00

\$332,500.00

\$332,500.00

\$190,267.83

\$190,267.83

\$0.00

\$0.00

\$190,267.83

\$190,267.83

\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Hamilton County, IN

**Activity Progress Narrative:**

Project is progressing to completion.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2OR-014-002 - Community Action of NE IN

**Activity Title:** Rehabilitation - Community Action of NE IN

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

02/18/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

DR2OR-014-002 Community Action of Northeast IN

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

08/18/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Community Action of Northeast IN

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

N/A

**To Date**

\$332,500.00

**Total Budget**

\$0.00

\$332,500.00

**Total Obligated**

\$0.00

\$332,500.00

**Total Funds Drawdown**

\$28,164.62

\$66,106.23

**Program Funds Drawdown**

\$28,164.62

\$66,106.23

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$28,164.62

\$66,106.23

Community Action of Northeast IN

\$28,164.62

\$66,106.23

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

City of Waterloo, Dekalb County, IN

**Activity Progress Narrative:**

Project is progressing to completion.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-014-003B - REAL Services

**Activity Title:** Rehabilitation - REAL Services

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

02/18/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

REAL Services Inc

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

08/18/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

REAL Services Inc

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$345,000.00
<b>Total Budget</b>	\$0.00	\$345,000.00
<b>Total Obligated</b>	\$0.00	\$345,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
REAL Services Inc	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

St Joseph County, IN

**Activity Progress Narrative:**

Project is progressing to completion.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-014-004B - LifeTime Hsg Grp

**Activity Title:** Rehabilitation - LifeTime Hsg Grp

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

02/18/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

LifetTime Housing Group

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

08/18/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Life Time Housing Group Inc

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

N/A

**To Date**

\$143,101.00

**Total Budget**

\$0.00

\$143,101.00

**Total Obligated**

\$0.00

\$143,101.00

**Total Funds Drawdown**

\$11,515.93

\$20,859.77

**Program Funds Drawdown**

\$11,515.93

\$20,859.77

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$11,515.93

\$20,859.77

Life Time Housing Group Inc

\$11,515.93

\$20,859.77

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Dearborn County, IN

**Activity Progress Narrative:**

Project is progressing to completion.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR2OR-014-005B - City of Kendallville</b>
<b>Activity Title:</b>	<b>Rehabilitation - City of Kendallville</b>

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

**Activity Status:**  
Under Way

**Project Number:**  
DR2OR Projects

**Project Title:**  
Owner Occupied Rehabilitation

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

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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
City of Kendallville

**Program Income Account:**  
City of Kendallville

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$85,000.00
<b>Total Budget</b>	\$0.00	\$85,000.00
<b>Total Obligated</b>	\$0.00	\$85,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Kendallville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

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

**Location Description:**  
City of Kendallville, Noble County, IN

**Activity Progress Narrative:**  
Project is progressing to completion.

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: DR2SC Administration / Stellar Projects Administration

**Grantee Activity Number:** DR2SC-011-001A - Greencastle

**Activity Title:** Administration - Greencastle

**Activity Category:**

Administration

**Activity Status:**

Completed

**Project Number:**

DR2SC Administration

**Project Title:**

Stellar Projects Administration

**Projected Start Date:**

12/28/2011

**Projected End Date:**

01/30/2013

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Greencastle, City of

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

**To Date**

N/A

\$10,500.00

**Total Budget**

\$0.00

\$10,500.00

**Total Obligated**

\$0.00

\$10,500.00

**Total Funds Drawdown**

\$0.00

\$10,500.00

**Program Funds Drawdown**

\$0.00

\$10,500.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$10,500.00

\$10,500.00

Greencastle, City of

\$10,500.00

\$10,500.00



**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Administrative costs for City of Greencastle

**Location Description:**

City of Greencastle, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources



**Grantee Activity Number:** DR2SC-012-001A - City of Delphi

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

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2SC Administration

**Project Title:**

Stellar Projects Administration

**Projected Start Date:**

09/30/2012

**Projected End Date:**

03/30/2014

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Delphi, City of

**Program Income Account:**

City of Delphi

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,000.00
<b>Total Budget</b>	\$0.00	\$10,000.00
<b>Total Obligated</b>	\$0.00	\$10,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$5,000.00
<b>Program Income Received</b>	\$0.00	\$5,000.00
<b>Total Funds Expended</b>	\$0.00	\$5,000.00
Delphi, City of	\$0.00	\$5,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

City of Delphi

**Activity Progress Narrative:**

Project completed. Waiting on documentation from City/Administrator regarding inspections. Final claim will be submitted at that time.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2SC-012-002A - City of Delphi

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

**Activitiy Category:**

Administration

**Project Number:**

DR2SC Administration

**Projected Start Date:**

11/15/2012

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

City of Delphi

**Activity Status:**

Under Way

**Project Title:**

Stellar Projects Administration

**Projected End Date:**

06/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Delphi, City of

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

N/A

**To Date**

\$39,639.00

**Total Budget**

\$0.00

\$39,639.00

**Total Obligated**

\$0.00

\$39,639.00

**Total Funds Drawdown**

\$29,403.00

\$32,403.00

**Program Funds Drawdown**

\$29,403.00

\$32,403.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$29,403.00

\$32,403.00

Delphi, City of

\$29,403.00

\$32,403.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Local Administration

**Location Description:**

City of Delphi, Carroll County, IN

**Activity Progress Narrative:**

Project is progressing to completion.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2SC-013-002A - City of Greencastle  
**Activity Title:** Administration - City of Greencastle

**Activity Category:**

Administration

**Project Number:**

DR2SC Administration

**Projected Start Date:**

05/22/2014

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

City of Greencastle

**Activity Status:**

Completed

**Project Title:**

Stellar Projects Administration

**Projected End Date:**

10/23/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Greencastle, City of

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$57,000.00
<b>Total Budget</b>	\$0.00	\$57,000.00
<b>Total Obligated</b>	\$0.00	\$57,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$57,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$21,000.00
<b>Program Income Drawdown</b>	\$0.00	\$36,000.00
<b>Program Income Received</b>	\$0.00	\$36,000.00
<b>Total Funds Expended</b>	\$0.00	\$57,000.00
Greencastle, City of	\$0.00	\$57,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

City of Greencastle, Putnam County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2SC-014-001A - City of North Vernon  
**Activity Title:** Administration - City of North Vernon

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2SC Administration

**Project Title:**

Stellar Projects Administration

**Projected Start Date:**

08/28/2014

**Projected End Date:**

02/26/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

City of North Vernon

**Program Income Account:**

City of North Vernon

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$32,000.00
<b>Total Budget</b>	\$0.00	\$32,000.00
<b>Total Obligated</b>	\$0.00	\$32,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$15,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$15,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$15,000.00
City of North Vernon	\$0.00	\$15,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

City of North Vernon, Jennings County, IN

**Activity Progress Narrative:**

Project is progressing to completion.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2SC-014-002A - City of Greencastle</b>
<b>Activity Title:</b>	<b>Administration - City of Greencastle</b>

**Activity Category:**

Administration

**Project Number:**

DR2SC Administration

**Projected Start Date:**

12/18/2014

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

City of Greencastle

**Activity Status:**

Completed

**Project Title:**

Stellar Projects Administration

**Projected End Date:**

06/18/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Greencastle

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,942.50
<b>Total Budget</b>	(\$23,777.50)	\$3,942.50
<b>Total Obligated</b>	(\$23,777.50)	\$3,942.50
<b>Total Funds Drawdown</b>	\$0.00	\$3,942.50
<b>Program Funds Drawdown</b>	\$0.00	\$3,942.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,942.50
City of Greencastle	\$0.00	\$3,942.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local administration

**Location Description:**

City of Greencastle, Putnam County, IN

**Activity Progress Narrative:**

Project will not continue. Funds will be repaid 2/2016.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: DR2SC Projects / Stellar Projects

**Grantee Activity Number:** DR2SC-012-001B - City of Delphi

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2SC Projects

**Projected Start Date:**

09/30/2012

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

City of Delphi

**Activity Status:**

Completed

**Project Title:**

Stellar Projects

**Projected End Date:**

03/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Delphi, City of

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

**To Date**

N/A

\$201,122.66

**Total Budget**

\$0.00

\$201,122.66

**Total Obligated**

\$0.00

\$201,122.66

**Total Funds Drawdown**

\$0.00

\$201,122.66

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$201,122.66

**Program Income Received**

\$0.00

\$201,122.66

**Total Funds Expended**

\$0.00

\$201,122.66

Delphi, City of

\$0.00

\$201,122.66



**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation

**Location Description:**

City of Delphi

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources



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

**Activity Category:**  
 Rehabilitation/reconstruction of public facilities  
**Project Number:**  
 DR2SC Projects  
**Projected Start Date:**  
 11/15/2012  
**Benefit Type:**  
 Area ( )  
**National Objective:**  
 Low/Mod  
**Program Income Account:**  
 City of Delphi

**Activity Status:**  
 Under Way  
**Project Title:**  
 Stellar Projects  
**Projected End Date:**  
 06/30/2015  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Delphi, City of

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,545,926.00
<b>Total Budget</b>	\$0.00	\$1,545,926.00
<b>Total Obligated</b>	\$0.00	\$1,545,926.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,498,065.11
<b>Program Funds Drawdown</b>	\$0.00	\$1,090,247.07
<b>Program Income Drawdown</b>	\$0.00	\$407,818.04
<b>Program Income Received</b>	\$0.00	\$407,818.04
<b>Total Funds Expended</b>	(\$47,860.89)	\$1,498,065.11
Delphi, City of	(\$47,860.89)	\$1,498,065.11
<b>Match Contributed</b>	\$0.00	\$0.00

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

**Location Description:**  
 City of Delphi, Carroll County, IN

**Activity Progress Narrative:**  
 Project is progressing to completion.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**  
Acquisition, construction, reconstruction of public facilities

**Activity Status:**  
Completed

**Project Number:**  
DR2SC Projects

**Project Title:**  
Stellar Projects

**Projected Start Date:**  
02/28/2013

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

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
City of Princeton

**Program Income Account:**  
City of Princeton

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,359,859.00
<b>Total Budget</b>	\$0.00	\$3,359,859.00
<b>Total Obligated</b>	\$0.00	\$3,359,859.00
<b>Total Funds Drawdown</b>	\$5,000.00	\$3,359,859.00
<b>Program Funds Drawdown</b>	\$5,000.00	\$878,120.90
<b>Program Income Drawdown</b>	\$0.00	\$2,481,738.10
<b>Program Income Received</b>	\$0.00	\$2,481,738.10
<b>Total Funds Expended</b>	\$5,000.00	\$3,359,859.00
City of Princeton	\$5,000.00	\$3,359,859.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Acquisition, construction, reconstruction of public facilities

**Location Description:**  
City of Princeton, Gibson County, IN

**Activity Progress Narrative:**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2SC-013-001B - City of Princeton  
**Activity Title:** New Construction - City of Princeton

**Activity Category:**  
 Acquisition, construction, reconstruction of public facilities

**Activity Status:**  
 Completed

**Project Number:**  
 DR2SC Projects

**Project Title:**  
 Stellar Projects

**Projected Start Date:**  
 11/21/2013

**Projected End Date:**  
 11/21/2015

**Benefit Type:**  
 Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 City of Princeton

**Program Income Account:**  
 City of Princeton

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$430,211.00
<b>Total Budget</b>	\$0.00	\$430,211.00
<b>Total Obligated</b>	\$0.00	\$430,211.00
<b>Total Funds Drawdown</b>	\$5,000.00	\$430,211.00
<b>Program Funds Drawdown</b>	\$5,000.00	\$185,691.48
<b>Program Income Drawdown</b>	\$0.00	\$244,519.52
<b>Program Income Received</b>	\$0.00	\$244,519.52
<b>Total Funds Expended</b>	\$5,000.00	\$430,211.00
City of Princeton	\$5,000.00	\$430,211.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
 Acquisition, construction, reconstruction of public facilities

**Location Description:**  
 City of Princeton, Gibson County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2SC-013-002B - City of Greencastle  
**Activity Title:** Acquisition/New Constr - City of Greencastle

**Activity Category:**  
 Acquisition, construction, reconstruction of public facilities

**Activity Status:**  
 Under Way

**Project Number:**  
 DR2SC Projects

**Project Title:**  
 Stellar Projects

**Projected Start Date:**  
 05/22/2014

**Projected End Date:**  
 10/23/2015

**Benefit Type:**  
 Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 Greencastle, City of

**Program Income Account:**  
 City of Greencastle

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,803,429.78
<b>Total Budget</b>	\$0.00	\$1,803,429.78
<b>Total Obligated</b>	\$0.00	\$1,803,429.78
<b>Total Funds Drawdown</b>	\$34,644.25	\$1,640,448.00
<b>Program Funds Drawdown</b>	\$34,644.25	\$625,741.05
<b>Program Income Drawdown</b>	\$0.00	\$1,014,706.95
<b>Program Income Received</b>	\$0.00	\$1,014,706.95
<b>Total Funds Expended</b>	\$34,644.25	\$1,640,448.00
Greencastle, City of	\$34,644.25	\$1,640,448.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
 Acquisition, construction, reconstruction of public facilities

**Location Description:**  
 City of Greencastle, Putnam County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

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

**Activity Status:**  
Under Way

**Project Number:**  
DR2SC Projects

**Project Title:**  
Stellar Projects

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

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

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
City of North Vernon

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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$406,000.00
<b>Total Budget</b>	\$0.00	\$406,000.00
<b>Total Obligated</b>	\$0.00	\$406,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$52,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$52,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$32,753.93	\$32,753.93
<b>Total Funds Expended</b>	\$0.00	\$52,500.00
City of North Vernon	\$0.00	\$52,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

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

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

**Activity Progress Narrative:**  
Project is progressing to completion.

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2SC-014-002B - City of Greencastle</b>
<b>Activity Title:</b>	<b>Rehabilitation - City of Greencastle</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

DR2SC Projects

**Projected Start Date:**

12/18/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

City of Greencastle

**Activity Status:**

Completed

**Project Title:**

Stellar Projects

**Projected End Date:**

06/18/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Greencastle

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$97,194.30
<b>Total Budget</b>	(\$645,085.70)	\$97,194.30
<b>Total Obligated</b>	(\$645,085.70)	\$97,194.30
<b>Total Funds Drawdown</b>	\$0.00	\$97,194.30
<b>Program Funds Drawdown</b>	\$0.00	\$97,194.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$97,194.30
City of Greencastle	\$0.00	\$97,194.30
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of Affordable Housing

**Location Description:**

City of Greencastle, Putnam County, IN

**Activity Progress Narrative:**

Project will not continue. Funds will be repaid 2/2016.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Grantee Activity Number: DR2-DT-09-260A**

**Activity Title: Downtown Façades**

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

DT- Downtown Revitalization

**Projected Start Date:**

08/07/2014

**Benefit Type:**

Area ( )

**National Objective:**

Slums and Blight

**Activity Status:**

Under Way

**Project Title:**

DOWNTOWN REVITALIATION

**Projected End Date:**

04/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Delphi, City of

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

**To Date**

N/A

\$939,435.00

**Total Budget**

\$0.00

\$939,435.00

**Total Obligated**

\$0.00

\$939,435.00

**Total Funds Drawdown**

\$0.00

\$928,179.00

**Program Funds Drawdown**

\$0.00

\$928,179.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$478,179.00

Delphi, City of

\$0.00

\$478,179.00





ED-Economic Development

Economic Development

**Projected Start Date:**

**Projected End Date:**

01/11/2010

07/31/2012

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

New Albany, City of

**Overall**

**Oct 1 thru Dec 31, 2015**

**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 is underway.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** Job creation

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

ED-Economic Development

**Projected Start Date:**

01/11/2010

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Development

**Projected End Date:**

07/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Albany, City of

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,922,000.00
<b>Total Budget</b>	\$0.00	\$2,922,000.00
<b>Total Obligated</b>	\$0.00	\$2,922,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,922,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,922,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,922,000.00
New Albany, City of	\$0.00	\$2,922,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Kemper Foods will add an additional production line to the current facility and create 150 new jobs. Job creation numbers were modified and adjusted down as of 10/15/2015 based on the 9/30/2015 report from the grantee.

**Location Description:**

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

**Activity Progress Narrative:**

Kemper foods International was not able to meet the projections and commitments made at the time of the grant application. Various circumstances over the period of the grant have caused delays in the expansion of the plant. The city of New Albany received a modification from OCRA regarding the number of jobs created. The job number has been modified to 35 jobs. The City hopes to submit another modification to increase the number of jobs from 35-60.

Jobs created 64; 46 LMI; 50 minority; 41 female



## 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	46	64	0/0	69/24	88/35	78.41

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	23/24	24/35	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	



<b>Grantee Activity Number:</b>	<b>DR2-ED-09-084A</b>
<b>Activity Title:</b>	<b>local administration</b>

**Activity Category:**

Administration

**Project Number:**

ED-Economic Development

**Projected Start Date:**

03/18/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Economic Development

**Projected End Date:**

10/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Indianapolis, City of

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$60,500.00
<b>Total Budget</b>	\$0.00	\$60,500.00
<b>Total Obligated</b>	\$0.00	\$60,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$50,375.00
<b>Program Funds Drawdown</b>	\$0.00	\$50,375.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$50,375.00
Indianapolis, City of	\$0.00	\$50,375.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local administration of of a CDBG economic development project. Project is noncompliant with reporting requirements. Grantee is ineligible for additional grant funding until up to date with reporting requirements.

**Location Description:**

200 East Washington Street  
Indianapolis, IN 46204

**Activity Progress Narrative:**

Activity is ongoing.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** job creation

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

ED-Economic Development

**Projected Start Date:**

03/18/2010

**Benefit Type:**

( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Development

**Projected End Date:**

10/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Indianapolis, City of

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,600,000.00
<b>Total Budget</b>	\$0.00	\$2,600,000.00
<b>Total Obligated</b>	\$0.00	\$2,600,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,600,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,600,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,600,000.00
Indianapolis, City of	\$0.00	\$2,600,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Project is noncompliant with reporting requirements. Grantee is ineligible for additional grant funding until up to date with reporting requirements.

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:**

Step 1 closeout form has been received and the closeout/monitoring process has begun.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
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

No Activity Locations found.

## Other Funding Sources Budgeted - 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

**Project Number:**

ED-Economic Development

**Projected Start Date:**

09/27/2012

**Benefit Type:**

( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Development

**Projected End Date:**

03/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Clark County Commissioners

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

N/A

**To Date**

\$95,000.00

**Total Budget**

\$0.00

\$95,000.00

**Total Obligated**

\$0.00

\$95,000.00

**Total Funds Drawdown**

\$0.00

\$63,720.00

**Program Funds Drawdown**

\$0.00

\$63,720.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$63,720.00

Clark County Commissioners

\$0.00

\$63,720.00

**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 is underway.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title: Job Creation**

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

ED-Economic Development

**Projected Start Date:**

09/27/2012

**Benefit Type:**

( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Development

**Projected End Date:**

03/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Clark County Commissioners

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,005,000.00
<b>Total Budget</b>	\$0.00	\$1,005,000.00
<b>Total Obligated</b>	\$0.00	\$1,005,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,000,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,000,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,030,360.00
Clark County Commissioners	\$0.00	\$1,030,360.00
<b>Match Contributed</b>	\$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. Job projections were adjusted down based on the grantee's 9/30/2015 report. Jobs Created 35; 22 LMI; 0 Minority; 4 Female

**Location Description:**

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

**Activity Progress Narrative:**

The contractor completed paving and the road was open to traffic on 12/11/2015. The contractor and INDOT will perform another walk through of the project in January 2016. The delay in paving and the new interpretation of the Rule 5-Notice of Termination- will cause the project to be delayed approximately 6 months. OCRA granted a time extension on the grant from 12/31/2015 to 06/30/2016.

Jobs created 35; 22 LMI; 0 minority; 4 female



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	22	35	0/0	43/22	66/35	65.15

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

<b>Grantee Activity Number:</b>	<b>A192-11-DR2-MOU-004</b>
<b>Activity Title:</b>	<b>IN Floodplain Information Portal</b>

**Activity Category:**

Planning

**Project Number:**

FF - Flexible Fund

**Projected Start Date:**

02/19/2011

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

FLEXIBLE FUND

**Projected End Date:**

12/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Indiana

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

N/A

**To Date**

\$310,035.00



<b>Total Budget</b>	\$0.00	\$310,035.00
<b>Total Obligated</b>	\$0.00	\$310,035.00
<b>Total Funds Drawdown</b>	\$40,742.50	\$281,963.81
<b>Program Funds Drawdown</b>	\$40,742.50	\$281,963.81
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$73,635.44
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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



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

**Activity Category:**

Planning

**Project Number:**

FF - Flexible Fund

**Projected Start Date:**

03/29/2011

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

FLEXIBLE FUND

**Projected End Date:**

12/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Indiana

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,622,685.00
<b>Total Budget</b>	\$0.00	\$1,622,685.00
<b>Total Obligated</b>	\$0.00	\$1,622,685.00
<b>Total Funds Drawdown</b>	\$39,945.61	\$1,424,105.54
<b>Program Funds Drawdown</b>	\$39,945.61	\$1,424,105.54
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$39,945.61	\$1,424,105.54
State of Indiana	\$39,945.61	\$1,424,105.54
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** Flood Inundation Mapping

**Activity Category:**

Planning

**Project Number:**

FF - Flexible Fund

**Projected Start Date:**

05/09/2011

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

FLEXIBLE FUND

**Projected End Date:**

02/28/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Indiana

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

N/A

**To Date**

\$260,000.00

**Total Budget**

\$0.00

\$260,000.00

**Total Obligated**

\$0.00

\$260,000.00

**Total Funds Drawdown**

\$19,620.66

\$199,703.63

**Program Funds Drawdown**

\$19,620.66

\$199,703.63

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$19,620.66

\$199,703.63

    State of Indiana

\$19,620.66

\$199,703.63

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** A192-13-DR2-PSC-101A

**Activity Title:** Levee Identification

**Activity Category:**

Planning

**Project Number:**

FF - Flexible Fund

**Projected Start Date:**

01/01/2013

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

FLEXIBLE FUND

**Projected End Date:**

12/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Indiana

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$849,300.00
<b>Total Budget</b>	\$0.00	\$849,300.00
<b>Total Obligated</b>	\$0.00	\$849,300.00
<b>Total Funds Drawdown</b>	\$53,744.97	\$718,916.53
<b>Program Funds Drawdown</b>	\$53,744.97	\$718,916.53
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$53,744.97	\$718,916.53
State of Indiana	\$53,744.97	\$718,916.53
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The purposes of the planning activity are: to identify and map uncertified manmade structures that constrict the floodplain; identify the infrastructure at risk behind these levees; to provide education and outreach including reports and maps to local jurisdictions; and to provide Homeland Security, Federal Emergency Management Agency and U.S. Army Corps of Engineers information for use in ongoing planning programs.

**Location Description:**

Indiana University  
310 S. Fess Ave.  
Bloomington, Indiana 47401

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Category:**

Planning

**Project Number:**

FF - Flexible Fund

**Projected Start Date:**

01/01/2014

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

FLEXIBLE FUND

**Projected End Date:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Indiana

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$836,000.00
<b>Total Budget</b>	\$0.00	\$836,000.00
<b>Total Obligated</b>	\$0.00	\$836,000.00
<b>Total Funds Drawdown</b>	\$2,931.16	\$57,282.59
<b>Program Funds Drawdown</b>	\$2,931.16	\$57,282.59
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,931.16	\$57,282.59
State of Indiana	\$2,931.16	\$57,282.59
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Grantee Activity Number:** PB-ST-14-001A

**Activity Title:** Storm Drainage System

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

ST - Stormwater

**Project Title:**

STORMWATER IMPROVEMENTS

**Projected Start Date:**

07/16/2014

**Projected End Date:**

01/31/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Portland, City of

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

**To Date**

N/A

\$737,824.33

**Total Budget**

\$0.00

\$737,824.33

**Total Obligated**

\$0.00

\$737,824.33

**Total Funds Drawdown**

\$0.00

\$737,824.33

**Program Funds Drawdown**

\$0.00

\$737,824.33

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Portland, City of

\$0.00

\$0.00



**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Alternative A is complete, with the exception of asphalt, curbs and gutters are installed. Grand street and alleys were closed for work in October. Grant administrator asked that the previously approved additional engineering contract be retracted at the November 2015 meeting because it is not needed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

