

OVERDUE ENVIRONMENTAL DEADLINE**Date: 10/03/2014**

Grantee	Project	First Stage	Stages Comparison		Stage Date
			Stage Date	Second Stage	
2453 PORTLAND					
	PB-14-001 INFRASTRUCTURE JAY CTY. COMMUNITY DEVELOPMENT AMI HUFFMAN	3 Environmental Deadline	09/30/2014	120 Environmental Release Date	00/00/0000
2550 TRAFALGAR					
	SI-13-101 INFRASTRUCTURE JERRELL CONSULTING & GRANT ADM KRISTY JERRELL	3 Environmental Deadline	09/30/2014	120 Environmental Release Date	00/00/0000

OVERDUE BID DEADLINE

Date: 10/03/2014

Grantee	Project	First Stage	Stages Comparison Stage Date	Second Stage	Stage Date
2067 CANNELTON	DR2-09-257 INFRASTRUCTURE IN 15 REGIONAL PLANNING COMM NATHAN HELD	5 Bid Deadline	09/30/2014	130 Bid Opening Date	00/00/0000

OVERDUE RELEASE OF FUNDS DEADLINE

Date: 10/03/2014

Grantee	Project	First Stage	Stages Comparison Stage Date	Second Stage	Stage Date
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OVERDUE STEP 1 DEADLINE**Date: 10/03/2014**

Grantee	Project	First Stage	Stages Comparison		Stage Date
			Stage Date	Second Stage	
2010 AMO	FF-12-100 PUBLIC FACILITIES BEUMER CONSULTING SHARON NEGLE	50 Completion/Modification	08/31/2014	200 Step 1 Received Date	00/00/0000
2038 BLOOMINGDALE	CF-11-600 INFRASTRUCTURE WEST CENTRAL IN ED DISTRICT TERRY JONES	50 Completion/Modification	06/30/2014	200 Step 1 Received Date	00/00/0000
2050 BROOKLYN	CF-11-601 INFRASTRUCTURE CORNERSTONE GRANTS MANAGEMENT AMY MILLER	20 Completion Deadline	03/31/2014	200 Step 1 Received Date	00/00/0000
2167 FLORA	CF-12-114 INFRASTRUCTURE KANKAKEE-IROQUOIS REG PLAN COM SHAWN CAIN	50 Completion/Modification	06/30/2014	200 Step 1 Received Date	00/00/0000
	DR2-09-248 CLEARANCE KANKAKEE-IROQUOIS REG PLAN COM SHAWN CAIN	20 Completion Deadline	08/31/2014	200 Step 1 Received Date	00/00/0000
2261 JOHNSON COUNTY	DR1B-09-023 INFRASTRUCTURE CORNERSTONE GRANTS MANAGEMENT AMY MILLER	50 Completion/Modification	07/31/2014	200 Step 1 Received Date	00/00/0000
2265 KENNARD	CF-12-115 INFRASTRUCTURE BOB BENNETT	50 Completion/Modification	08/31/2014	200 Step 1 Received Date	00/00/0000
2269 KINGSFORD HEIGHTS	CF-12-103 INFRASTRUCTURE R.P. MURPHY & ASSOCIATES ROBERT MURPHY	50 Completion/Modification	08/31/2014	200 Step 1 Received Date	00/00/0000
2369 MOORESVILLE	DR2-09-090 INFRASTRUCTURE CORNERSTONE GRANTS MANAGEMENT AMY MILLER	50 Completion/Modification	12/31/2012	200 Step 1 Received Date	00/00/0000
2386 NEW ALBANY	DR2-09-073 ECONOMIC DEVELOPMENT RIVER HILLS EDD AND RPC PAMELA WINGATE	50 Completion/Modification	02/22/2014	200 Step 1 Received Date	00/00/0000
2441 PETERSBURG	DR2-09-233 INFRASTRUCTURE IN 15 REGIONAL PLANNING COMM NATHAN HELD	50 Completion/Modification	08/31/2014	200 Step 1 Received Date	00/00/0000

OVERDUE STEP 1 DEADLINE**Date: 10/03/2014**

Grantee	Project	First Stage	Stages Comparison		Stage Date
			Stage Date	Second Stage	
2453	PORTLAND				
DR2-09-065	ECONOMIC DEVELOPMENT BEUMER CONSULTING COURTNEY HESS	50 Completion/Modification	11/30/2011	200 Step 1 Received Date	00/00/0000
2694	BLOOMINGTON				
DR1B-09-021	INFRASTRUCTURE ROBERT WOOLFORD ROBERT WOOLFORD	20 Completion Deadline	12/31/2013	200 Step 1 Received Date	00/00/0000

OVERDUE SEMIANNUAL REPORTS**Date: 10/03/2014**

Grantee	Project	First Stage	Stages Comparison Stage Date	Second Stage	Stage Date
2225 HENDRICKS COUNTY					
DR1B-09-028	INFRASTRUCTURE CORNERSTONE GRANTS MANAGEMENT AMY MILLER	145 Semiannual Report Period Date	07/25/2014	145 Last Semiannual Due	06/30/2014
2340 MIAMI COUNTY					
ID-10-001	ECONOMIC DEVELOPMENT BEUMER CONSULTING SHARON NEGLE	145 Semiannual Report Period Date	12/31/2013	145 Last Semiannual Due	06/30/2014
2386 NEW ALBANY					
DR2-09-073	ECONOMIC DEVELOPMENT RIVER HILLS EDD AND RPC PAMELA WINGATE	145 Semiannual Report Period Date	12/31/2013	145 Last Semiannual Due	06/30/2014

OVERDUE STEP1C DEADLINE

Date: 10/03/2014

Grantee	Project	First Stage	Stages Comparison Stage Date	Second Stage	Stage Date
2326 MARTIN COUNTY	CF-12-125 EMERGENCY SERVICES SOUTHERN IN DEVELOPMENT COMM RHONDA RUMBLE	210 Step 1 C Due Date	09/22/2014	220 Step 1 C Received Date	00/00/0000

OVERDUE STEP2 DEADLINE

Date: 10/03/2014

Grantee	Project	First Stage	Stages Comparison Stage Date	Second Stage	Stage Date
2326 MARTIN COUNTY	CF-12-125 EMERGENCY SERVICES SOUTHERN IN DEVELOPMENT COMM RHONDA RUMBLE	230 Step 2 Due Date	09/22/2014	240 Step 2 Received Date	00/00/0000