

Grantee: Indiana - OCRA

Grant: B-08-DI-18-0001

January 1, 2023 thru March 31, 2023 Performance

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:

\$17,536,485.43

Total Budget:

\$390,083,016.43

Disasters:

Declaration Number

FEMA-1766-IN
 FEMA-1740-IN
 FEMA-1795-IN

Narratives

Disaster Damage:

The 2008 disasters in Indiana have been among the worst in our state’s history. 82 of Indiana’s 92 counties were declared as Presidential disaster areas between the three disaster periods (DR-1740, DR- 1766 and DR-1795). DR-1740, which affected northern Indiana, occurred after winter rains melted several feet of snow, causing severe flooding. 21 counties were declared as a result of the winter weather. Additionally, the northwestern-most counties declared as part of DR-1740 were again affected by severe storms. As of the end of 2008, the declared counties received \$7.6 million of Individual Assistance and \$5.1 million in Public Assistance as a result of DR-1740. DR-1766, the result of tornados and severe flooding in late May and early June, was clearly the most substantial 2008 disaster with 44 counties declared as Presidential disaster areas. FEMA estimates that total IA and PA for this disaster will exceed \$275 million. FEMA and the SBA received 17,844 applications for IA during DR-1766, resulting in over \$127 million in assistance. The PA process is now in full swing with FEMA having 318 eligible applicants from local and state government and an estimated 2,111 project worksheets. Currently, \$22 million have been obligated to local governments, and PA total estimates exceed \$150 million. Lastly, when the powerful remnants of Hurricane Ike passed through Indiana in early September they caused severe flooding in the northern parts of the state and wind storms in the south. DR-1795 resulted in 38 county declarations. To date, 25,800 IA applications have been filed with FEMA and \$43 million of financial assistance provided to individuals. The chart below depicts the best possible estimate of the financial impact of all the 2008 disasters to the state of Indiana. Based on these estimates, the state has been subject to over \$1.9 billion in damage to public infrastructure, housing and farmland. Category

Estimated Financial Impact \$000 FEMA	
Relief Disasters	735,000
Dams, Levees, & Other Infrastructure Repairs	13,700
Agriculture	372,714
Private Insurance Claims for Natural	246,500
Federal Highway	&am

Recovery Needs:

le the estimated FEMA assistance is substantial with over \$370 million in funding provided, it will not cover the estimated recovery needs in the areas of economic and workforce development, infrastructure, and housing. The following summarizes the key unmet needs in each of these areas: Economic and Workforce Development The largest economic impact to Indiana will be in the area of agriculture where early estimates indicate that crop losses will exceed \$300 million and land rehabilitation losses for activities like debris and sediment removal, levee repair and soil erosion repair will exceed \$200 million. Impact to other Indiana businesses is likely to exceed \$500 million with most of the damage occurring in the five most effected counties of Bartholomew, Johnson, Vigo, Morgan and Owen. The most substantial areas of damage occurred in Columbus, Indiana, where the Columbus Regional Hospital was completely immobilized and had over \$211 million in damages of which less that \$75 million will be covered by FEMA. Additionally, the city’s largest employer reported damages in excess of \$200 million none of which qualified for assistance. Infrastructure Damage to Indiana’s public infrastructure will likely exceed \$325 million and it is estimated that FEMAPA will cover \$217.4 million that was found to be eligible for their program, providing a federal share of \$123.3 million or less than half, of this expense. The remainder does not qualify, is covered by another Federal program, or represents the state/local match. The chart below depicts the financial assistance the State of Indiana has received. However, the costs that go beyond what is covered below have been identified as key areas of remaining need.

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



Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$0.00	\$382,516,376.39
Total Budget	\$0.00	\$382,514,058.89
Total Obligated	\$0.00	\$385,909,890.20
Total Funds Drawdown	\$915.45	\$380,021,005.73
Program Funds Drawdown	\$915.45	\$364,055,587.52
Program Income Drawdown	\$0.00	\$15,965,418.21
Program Income Received	\$662,388.32	\$18,056,460.53
Total Funds Expended	\$915.45	\$381,449,659.73
HUD Identified Most Impacted and Distressed	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 2,317.50
Match Funds	\$ 0.00	\$ 2,317.50
Non-Match Funds	\$ 0.00	\$ 0.00

Funds Expended

Overall	This Period	To Date
16 Park LP	\$ 0.00	\$ 3,000,000.00
Bedford, City of2	\$ 0.00	\$ 2,442,616.60
Farmersburg, Town of	\$ 0.00	\$ 1,000,000.00
Fay Biccard Glick Neighborhood Center	\$ 0.00	\$ 351,424.00
Fillmore, Town Of	\$ 0.00	\$ 719,335.83
Flora, Town of	\$ 0.00	\$ 356,800.00
Floyd County	\$ 0.00	\$ 161,000.00
Fort Wayne, City of	\$ 0.00	\$ 1,867,270.50
Four Rivers Resource Services Inc	\$ 0.00	\$ 478,000.00
Fowler, Town of	\$ 0.00	\$ 1,925,770.00
Fulton County	\$ 0.00	\$ 1,872,316.97
Gary, City of	\$ 0.00	\$ 855,091.49
Berne, City of	\$ 0.00	\$ 953,081.16
Gas City, City of	\$ 0.00	\$ 1,614,202.00
Gibson County2	\$ 0.00	\$ 851,180.07
Golden Villa Inc	\$ 0.00	\$ 750,000.00
Gosport, Town of	\$ 0.00	\$ 1,990,416.53
Grant County	\$ 0.00	\$ 1,149,000.00
Greencastle, City of	\$ 0.00	\$ 2,327,448.00
Greene County	\$ 0.00	\$ 129,984.69
Greene County Commissioners	\$ 0.00	\$ 0.00
Guerin Inc.	\$ 0.00	\$ 1,502,589.10
HFH St Joseph County	\$ 0.00	\$ 0.00
Bicknell, City of	\$ 0.00	\$ 1,868,896.11
Habitat for Humanity of Whitley County, Inc	\$ 0.00	\$ 299,426.13
Hagerstown, Town of	\$ 0.00	\$ 186,986.00
Hamilton County Area Neighborhood Development	\$ 0.00	\$ 1,190,000.00
Heart House Inc	\$ 0.00	\$ 460,372.80
Heritage Place at Parkview LP	\$ 0.00	\$ 217,329.00
Highland Manor LP	\$ 0.00	\$ 443,145.00
Hobart, City of	\$ 0.00	\$ 1,827,440.00
Holton, Town of	\$ 0.00	\$ 927,462.79
Hoosier Uplands Economic Development Corp	\$ 0.00	\$ 301,458.12
HopeSide 2009 LP	\$ 0.00	\$ 338,219.00
Birdseye, Town of	\$ 0.00	\$ 116,688.00
Housing Opportunities Inc	\$ 0.00	\$ 180,736.00



Housing Opportunities of Warsaw	\$ 0.00	\$ 89,057.62
Housing Partnerships Inc	\$ 0.00	\$ 208,533.53
Human Services Inc	\$ 0.00	\$ 260,879.87
Huntingburg, City of	\$ 0.00	\$ 119,725.00
Hymera, Town of	\$ 0.00	\$ 673,071.80
IHCDA	\$ 0.00	\$ 307,953.48
IN-CAA	\$ 0.00	\$ 416,934.61
Indiana Builders Association Inc	\$ 0.00	\$ 903,230.92
Indianapolis Housing Agency	\$ 0.00	\$ 195,000.00
Blue River Services, Inc.	\$ 0.00	\$ 272,000.00
Indianapolis, City of	\$ 0.00	\$ 8,845,417.00
Interfaith Housing Corporation	\$ 0.00	\$ 1,495,000.00
Interlocal Community Action Program Inc	\$ 0.00	\$ 617,050.29
Jasonville, City of	\$ 0.00	\$ 685,328.00
Jasper County	\$ 0.00	\$ 172,708.20
Jasper, City of	\$ 0.00	\$ 1,403,609.37
Jefferson Co. Commissioners	\$ 0.00	\$ 538,513.00
Jeffersonville, City of	\$ 0.00	\$ 1,824,262.17
JobSource	\$ 0.00	\$ 177,765.58
Kendallville, City of	\$ 0.00	\$ 455,000.00
Board of Commissioners of the County of Fayette	\$ 0.00	\$ 198,303.34
Kentland, Town of	\$ 0.00	\$ 1,534,860.33
Kewana, Town of	\$ 0.00	\$ 1,000,000.00
King Park Area Development Corporation	\$ 0.00	\$ 370,407.45
Kingman, Town of	\$ 0.00	\$ 1,000,000.00
Knox County	\$ 0.00	\$ 1,749,756.00
Knox, City of	\$ 0.00	\$ 897,888.49
La Porte County	\$ 0.00	\$ 95,978.00
LaCasa Inc	\$ 0.00	\$ 2,730,835.86
LaFontaine, City of	\$ 0.00	\$ 579,540.00
Ladoga, Town of	\$ 0.00	\$ 668,300.00
Bob Brown/RCB Holdings d/b/a Majestic Stone	\$ 0.00	\$ 81,000.00
Lafayette	\$ 0.00	\$ 436,753.18
Lagro, Town of	\$ 0.00	\$ 769,295.92
Lake County	\$ 0.00	\$ 1,049,942.76
Lake Station, City of	\$ 0.00	\$ 393,825.00
Lakeville, Town of	\$ 0.00	\$ 475,503.00
Lanesville, Town of	\$ 0.00	\$ 994,974.70
Laurel, Town of	\$ 0.00	\$ 1,135,808.10
Lawrence County	\$ 0.00	\$ 124,700.00
Lawrence, City of	\$ 0.00	\$ 32,537.50
Lawrenceburg, City of	\$ 0.00	\$ 149,951.36
Boonville, City of	\$ 0.00	\$ 4,552,637.00
Leesburg, Town of	\$ 0.00	\$ 985,886.00
Life Time Housing Group Inc	\$ 0.00	\$ 848,875.66
LifeDesigns Inc	\$ 0.00	\$ 400,000.00
Ligonier, City of	\$ 0.00	\$ 780,548.72
Lincoln Hills Development Corp	\$ 0.00	\$ 156,719.00
Logansport, City of	\$ 0.00	\$ 499,855.00
Lynnville, Town of	\$ 0.00	\$ 999,526.29
Lyons, Town of	\$ 0.00	\$ 873,600.00
MV-Ashbury III, LLC	\$ 0.00	\$ 300,000.00
Mapleton Fall Creek Community Development Corp	\$ 0.00	\$ 151,075.85
Bourbon, Town of	\$ 0.00	\$ 1,800,000.00
Mapleton Properties, LP	\$ 0.00	\$ 400,000.00
Martin County	\$ 0.00	\$ 397,580.26
Medora, Town of	\$ 0.00	\$ 724,720.61

Mellott, Town of	\$ 0.00	\$ 79,794.00
Miami County YMCA	\$ 0.00	\$ 79,656.46
Miami Valley Lutheran Housing Association of IN VII, Inc	\$ 0.00	\$ 655,611.00
Miami Valley Lutheran Hsg Assoc. of IN II Inc	\$ 0.00	\$ 807,394.99
Middletown, Town of	\$ 0.00	\$ 983,000.00
Millennia Housing Development Ltd	\$ 0.00	\$ 500,000.00
Millstone Pointe LP	\$ 0.00	\$ 400,000.00
Brazil, City of2	\$ 0.00	\$ 2,222,872.00
Mitchell, City of	\$ 0.00	\$ 1,318,280.17
Montezuma, Town of	\$ 0.00	\$ 1,150,000.00
Monticello, City of	\$ 0.00	\$ 1,000,000.00
Moores Hill, Town of	\$ 0.00	\$ 629,817.00
Mooreville, Town of	\$ 0.00	\$ 6,000,000.00
Morgantown	\$ 0.00	\$ 936,469.04
Morocco, Town of	\$ 0.00	\$ 661,000.00
Morris D Long/Healthcare Services Mgmt LLC	\$ 0.00	\$ 94,898.52
Mt. Vernon, City of	\$ 0.00	\$ 6,572,000.00
Napoleon, Town of	\$ 0.00	\$ 946,368.62
747 Broadway Plaza 1 LLC	\$ 0.00	\$ 1,428,654.00
Broadstone Pointe, LP	\$ 0.00	\$ 500,000.00
Nashville, Town of	\$ 0.00	\$ 3,284,494.38
Near East Area Renewal, Inc.	\$ 0.00	\$ 0.00
New Albany, City of	\$ 0.00	\$ 3,000,000.00
New Carlisle	\$ 0.00	\$ 93,750.00
New Castle, City of	\$ 0.00	\$ 250,000.00
New Harborview LP	\$ 0.00	\$ 850,376.00
New Richmond, Town of	\$ 0.00	\$ 1,524,990.98
Newton County	\$ 0.00	\$ 2,119,900.00
Noblesville Senior LLC	\$ 0.00	\$ 400,000.00
North Central Community Action Agencies Inc	\$ 0.00	\$ 113,059.57
Broadway Area CDC	\$ 0.00	\$ 495,000.00
North Judson, Town of	\$ 0.00	\$ 711,217.98
North Vernon, City of1	\$ 0.00	\$ 249,985.02
North Vernon, City of2	\$ 0.00	\$ 4,348,381.56
Northeast Indiana Housing Partnerships, Inc.	\$ 0.00	\$ 191,952.30
Northtown Village Townhomes II LP	\$ 0.00	\$ 601,175.00
Oakland City	\$ 0.00	\$ 5,638,876.57
Oaktown, Town of	\$ 0.00	\$ 966,639.75
Odon, Town of	\$ 0.00	\$ 1,000,000.00
Office of Technology	\$ 0.00	\$ 386,508.00
Ohio Valley Opportunities Inc	\$ 0.00	\$ 98,650.28
Brook, Town of	\$ 0.00	\$ 500,000.00
Oldenburg, Town of	\$ 0.00	\$ 997,538.00
Oolitic	\$ 0.00	\$ 901,902.00
Orange County	\$ 0.00	\$ 3,777,048.97
Orleans, Town of	\$ 0.00	\$ 145,985.54
Pace Community Action Agency Inc	\$ 0.00	\$ 237,229.95
Paoli, Town of	\$ 0.00	\$ 1,739,872.00
Partners In Housing Development Corp	\$ 0.00	\$ 1,177,500.00
Penn Place Apts	\$ 0.00	\$ 1,495,000.00
People Working Cooperatively of the Midwest, Inc	\$ 0.00	\$ 127,065.64
Petersburg, City of	\$ 0.00	\$ 576,172.85
Brookston, Town of	\$ 0.00	\$ 1,384,044.06
Pike County	\$ 0.00	\$ 516,739.25
Portland, City of	\$ 0.00	\$ 837,824.33
Posey County	\$ 0.00	\$ 1,509,886.00
Preston Pointe LP	\$ 0.00	\$ 500,000.00

Prince's Lake, Town of	\$ 0.00	\$ 1,256,700.00
Princeton, City of	\$ 0.00	\$ 2,430,400.00
Pulaski County	\$ 0.00	\$ 587,253.00
RAD I & RAD II	\$ 0.00	\$ 819,000.00
REAL Services Inc	\$ 0.00	\$ 1,444,458.77
Remington, Town of	\$ 0.00	\$ 1,876,266.69
Brown County	\$ 0.00	\$ 2,003,803.23
Reynolds, Town of	\$ 0.00	\$ 255,149.30
Ridgeville, Town of	\$ 0.00	\$ 1,805,289.78
Roachdale, Town of	\$ 0.00	\$ 1,000,000.00
Rockport, City of	\$ 0.00	\$ 771,892.15
Rushville, City of	\$ 0.00	\$ 400,000.00
SCAN Inc	\$ 0.00	\$ 372,950.00
SO 38th Street LLC	\$ 0.00	\$ 5,607,431.57
Sandborn, Town of	\$ 0.00	\$ 1,033,138.74
Scott County	\$ 0.00	\$ 2,147,412.00
Scottsburg, City of	\$ 0.00	\$ 480,000.00
Brown County2	\$ 0.00	\$ 440,000.00
Sellersburg, Town of	\$ 0.00	\$ 321,366.15
Seymour, City of	\$ 0.00	\$ 187,296.42
Shelburn, Town of	\$ 0.00	\$ 3,618,309.96
Shoals, Town of	\$ 0.00	\$ 1,981,903.44
South Whitley, Town of	\$ 0.00	\$ 784,339.00
Southeast Neighborhood Development Inc1	\$ 0.00	\$ 1,331,503.14
Southeast Neighborhood Development Inc2	\$ 0.00	\$ 533,821.00
Southeastern Indiana Economic Opportunity Corp.	\$ 0.00	\$ 31,734.38
Southern Indiana Development Commission	\$ 0.00	\$ 20,000.00
Speedway, Town of	\$ 0.00	\$ 5,700,000.00
Brownstown, Town of	\$ 0.00	\$ 148,739.52
Spencer County Commissioners	\$ 0.00	\$ 9,063,894.81
Spencer, Town of	\$ 0.00	\$ 500,838.86
Spicewood Garden Apartments, L.P.	\$ 0.00	\$ 150,000.00
St Clair Senior Apartments LP	\$ 0.00	\$ 295,000.00
St. Leon, Town of	\$ 0.00	\$ 715,250.00
Starke County	\$ 0.00	\$ 159,511.00
State of Indiana	\$ 915.45	\$ 21,083,986.46
Staunton, Town of	\$ 0.00	\$ 908,827.31
Stilesville, Town of	\$ 0.00	\$ 692,979.86
Stinesville, Town of	\$ 0.00	\$ 898,750.00
CAPE Place, LLC	\$ 0.00	\$ 400,000.00
Sullivan, City of	\$ 0.00	\$ 1,439,977.58
Sunman, Town of	\$ 0.00	\$ 845,249.90
Swayzee, Town of	\$ 0.00	\$ 455,769.44
Tell City, City of	\$ 0.00	\$ 5,503,833.42
The Affordable Housing Corporation of Marion, IN	\$ 0.00	\$ 47,097.32
The Board of Commissioners of the County of Martin	\$ 0.00	\$ 350,000.00
The Board of Commissioners of the County of Ohio	\$ 0.00	\$ 55,821.95
Thompson Thrift Inc	\$ 0.00	\$ 6,266,429.40
Town of Brookston	\$ 0.00	\$ 50,000.00
Town of Chrisney	\$ 0.00	\$ 49,230.00
CITY OF ALEXANDRIA	\$ 0.00	\$ 100,000.00
Town of Clayton	\$ 0.00	\$ 50,000.00
Town of Corydon	\$ 0.00	\$ 249,983.00
Town of DeMotte	\$ 0.00	\$ 192,150.51
Town of Decker	\$ 0.00	\$ 999,972.08
Town of Dublin	\$ 0.00	\$ 250,000.00
Town of East Germantown	\$ 0.00	\$ 202,500.00

Town of Fulton	\$ 0.00	\$ 854,961.51
Town of Grandview	\$ 0.00	\$ 768,787.87
Town of Hamlet	\$ 0.00	\$ 870,000.00
Town of Hope	\$ 0.00	\$ 1,563,665.07
CITY OF NEW ALBANY	\$ 0.00	\$ 351,444.80
Town of LaPaz	\$ 0.00	\$ 972,771.00
Town of Largo	\$ 0.00	\$ 287,746.91
Town of Laurel	\$ 0.00	\$ 806,859.36
Town of Marengo	\$ 0.00	\$ 944,071.16
Town of Medaryville	\$ 0.00	\$ 922,680.00
Town of Mentone	\$ 0.00	\$ 1,000,000.00
Town of Milan	\$ 0.00	\$ 1,000,000.00
Town of Monon	\$ 0.00	\$ 897,000.00
Town of North Liberty	\$ 0.00	\$ 798,306.97
Town of Oaktown	\$ 0.00	\$ 50,000.00
A Safe Haven Foundation	\$ 0.00	\$ 6,918,986.36
CITY OF RISING SUN	\$ 0.00	\$ 230,000.00
Town of Osgood	\$ 0.00	\$ 577,056.32
Town of Oxford	\$ 0.00	\$ 42,025.00
Town of Rockville	\$ 0.00	\$ 48,750.00
Town of Silver Lake	\$ 0.00	\$ 994,825.79
Town of Spencer	\$ 0.00	\$ 974,037.21
Town of Veedersburg	\$ 0.00	\$ 845,014.75
Town of Vevay	\$ 0.00	\$ 1,000,000.00
Town of Waveland2	\$ 0.00	\$ 923,523.00
Town of Waynetown	\$ 0.00	\$ 50,000.00
Town of West Terre Haute	\$ 0.00	\$ 1,387,709.29
CR Works	\$ 0.00	\$ 502,899.00
Town of Wolcott	\$ 0.00	\$ 1,249,295.00
Union City, City of	\$ 0.00	\$ 400,000.00
Vanderburgh County	\$ 0.00	\$ 100,990.18
Vermillion County	\$ 0.00	\$ 529,643.09
Village at Whitewater LP	\$ 0.00	\$ 4,431,899.00
Vincennes, City of	\$ 0.00	\$ 392,000.00
Wabash County	\$ 0.00	\$ 500,000.00
Wabash Senior Citizens Housing Inc	\$ 0.00	\$ 675,500.00
Wabash, City of	\$ 0.00	\$ 1,494,132.88
Warrick County	\$ 0.00	\$ 1,983,584.88
Camden, Town of	\$ 0.00	\$ 970,383.22
Washington, City of	\$ 0.00	\$ 495,344.45
Waynetown, Town of	\$ 0.00	\$ 951,803.50
Western Indiana Community Action Agency, Inc	\$ 0.00	\$ 210,626.99
Westport, Town of	\$ 0.00	\$ 3,559,971.91
Westside Community Development Corp	\$ 0.00	\$ 96,260.96
Wexford of Michigan City, LP	\$ 0.00	\$ 347,500.00
Wheatland, Town of	\$ 0.00	\$ 133,890.92
Whitley County	\$ 0.00	\$ 445,000.00
Winamac, Town of	\$ 0.00	\$ 3,483,500.00
Wingate, Town of	\$ 0.00	\$ 999,630.91
Cannelton	\$ 0.00	\$ 636,653.58
Winslow, Town of	\$ 0.00	\$ 981,118.00
Worthington, Town of	\$ 0.00	\$ 1,141,073.63
Cannelton & Neighbors Development Org Inc	\$ 0.00	\$ 899,670.00
Cayuga, Town of	\$ 0.00	\$ 109,000.00
Center Point, Town of	\$ 0.00	\$ 716,027.75
Centerstone Supportive Housing LLC	\$ 0.00	\$ 400,000.00
Chalmers, Town of	\$ 0.00	\$ 1,925,000.00

Chandler, Town of	\$ 0.00	\$ 5,746,037.40
AREA IV Agency on Aging & Community Action Program	\$ 0.00	\$ 349,423.00
Chrisney, Town of	\$ 0.00	\$ 1,722,574.97
City of Aurora	\$ 0.00	\$ 482,865.00
City of Bicknell	\$ 0.00	\$ 50,000.00
City of Columbus	\$ 0.00	\$ 787,882.34
City of Connersville	\$ 0.00	\$ 350,000.00
City of Decatur	\$ 0.00	\$ 311,492.63
City of Elkhart, Dept. of Planning and Development	\$ 0.00	\$ 798,275.19
City of Franklin	\$ 0.00	\$ 1,000,000.00
City of Greencastle	\$ 0.00	\$ 0.00
City of Huntington	\$ 0.00	\$ 633,723.58
Alexandria, City of	\$ 0.00	\$ 1,660,951.00
City of Kendallville	\$ 0.00	\$ 4,146.40
City of Linton	\$ 0.00	\$ 296,150.00
City of Loogootee	\$ 0.00	\$ 139,455.00
City of North Vernon	\$ 0.00	\$ 1,222,389.56
City of Petersburg	\$ 0.00	\$ 50,000.00
City of Plymouth	\$ 0.00	\$ 124,070.63
City of Portage	\$ 0.00	\$ 174,308.00
City of Princeton	\$ 0.00	\$ 3,642,339.29
City of Richmond	\$ 0.00	\$ 489,974.53
City of Rushville	\$ 0.00	\$ 925,998.15
Amber Woods, LP	\$ 0.00	\$ 500,000.00
City of Salem	\$ 0.00	\$ 1,990,606.00
City of Scottsburg	\$ 0.00	\$ 611,153.00
City of Shelbyville	\$ 0.00	\$ 350,000.00
City of South Bend	\$ 0.00	\$ 0.00
City of Union City	\$ 0.00	\$ 2,073,248.06
City of Washington	\$ 0.00	\$ 9,000,000.00
Clark County Commissioners	\$ 0.00	\$ 1,985,000.00
Claypool, Town of	\$ 0.00	\$ 1,000,000.00
Clinton, City of	\$ 0.00	\$ 165,098.64
Coatesville	\$ 0.00	\$ 41,528.50
Area Five Agency on Aging & Community Services, Inc.	\$ 0.00	\$ 185,633.33
Columbia City	\$ 0.00	\$ 4,904,500.00
Community & Family Services, Inc	\$ 0.00	\$ 147,536.70
Community Action Program Inc of Western IN	\$ 0.00	\$ 2,157,141.30
Community Action Program of Evansville & Vanderburgh	\$ 0.00	\$ 82,850.23
Community Action Program of Evansville, Inc.	\$ 0.00	\$ 74,541.95
Community Action of Greater Indianapolis, Inc.	\$ 0.00	\$ 378,111.21
Community Action of Northeast IN	\$ 0.00	\$ 487,637.87
Community Mental Health Center	\$ 0.00	\$ 1,295,281.84
Crane, Town of	\$ 0.00	\$ 619,798.68
Crawford County	\$ 0.00	\$ 778,133.24
Bainbridge	\$ 0.00	\$ 896,371.25
Crawfordsville	\$ 0.00	\$ 553,606.00
Cromwell, Town of	\$ 0.00	\$ 940,843.00
Crothersville, Town of	\$ 0.00	\$ 1,523,160.72
Culver, Town of	\$ 0.00	\$ 1,786,835.00
DTA Michigan Street, LLC	\$ 0.00	\$ 343,829.07
Dale, Town of	\$ 0.00	\$ 2,424,168.57
Dana, Town of	\$ 0.00	\$ 962,850.00
Delphi, City of	\$ 0.00	\$ 4,508,568.80
Department of Homeland Security	\$ 0.00	\$ 1,500,000.00
Dubois County	\$ 0.00	\$ 1,000,000.00
Bedford, City of1	\$ 0.00	\$ 186,880.44

Dubois-Pike-Warrick Economic Opportunity Committee DBA	\$ 0.00	\$ 199,790.78
Dunkirk, City of	\$ 0.00	\$ 442,422.00
East Village at Avondale LP	\$ 0.00	\$ 3,371,553.00
Edinburgh, Town of	\$ 0.00	\$ 858,700.00
Elberfeld, Town of	\$ 0.00	\$ 878,300.17
Elkhart, County of	\$ 0.00	\$ 0.00
Elnora, Town of	\$ 0.00	\$ 600,000.00
Energy Conservation Solutions Inc	\$ 0.00	\$ 467,637.09
English, Town of	\$ 0.00	\$ 768,959.77
Evansville, City of	\$ 0.00	\$ 4,863,000.00

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	50.00%	95.25%	91.88%
Minimum Non Federal Match	\$.00	\$.00	\$ 2,317.50
Overall Benefit Amount	\$179,326,962.25	\$334,423,952.92	\$329,526,824.86
Limit on Public Services	\$55,881,979.65	\$718,902.48	\$718,902.48
Limit on Admin/Planning	\$37,254,653.10	\$31,429,091.94	\$31,427,052.42
Limit on Admin	\$.00	\$10,809,286.01	\$10,807,246.49
Most Impacted and Distressed	\$.00	\$.00	\$.00

Overall Progress Narrative:

Both IHCD and OCRA met with HUD's Technical Assistance Provider through March 2023 on the closeout of these grants. The remaining IHCD flags under DR2 are those projects that are still in need of closeout. To date, there are eight outstanding DR2 flags in DRGR.

Both OCRA and IHCD also worked on updating missing data from completed activities from reporting conducted and provided through HUD's TA provider. IHCD has started to update all missing data from DR2 and anticipates updating DR2 data by the end of June 2023. Updates on progress include:

DR2H-017-001: IHCD has finalized the monitoring of this award; IHCD is still awaiting the final beneficiary information as there are five units not yet occupied to be able to enter that information into DRGR; once those units are occupied, IHCD will be able to close out this award. IHCD requested an update and a marketing plan in March 2023 and has requested an additional update at the beginning of May 2023 on progress toward occupying those units. IHCD is also using program income generated to process the final claim and will have that done within the next 30 days.

DR2H-012-007: IHCD is in the process of conducting the final monitoring of this award, which was not monitored previously. IHCD anticipates having this closed out by June 30, 2023.

DR2HB-011-003B: This award has been closed out in DRGR.

DR2HB-011-004/005B: These awards have been closed out.

Lake County Rental Housing Project: IHCD has scheduled the final inspection of this award and is currently reviewing Davis Bacon documentation and the other monitoring documents. IHCD anticipates, pending any monitoring concerns, closing out this project by the end of June 2023.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
CL - Clearance, CLEARANCE AND DEMOLITION	\$0.00	\$5,322,015.29	\$5,322,015.29
CL - Competitive Clearance, Clearance and Demolition	\$0.00	\$1,615,674.90	\$1,615,674.90



DL - Dams/Levees, Dam and Levee Improvements	\$0.00	\$19,424,968.53	\$19,424,968.53
DR2-09-Admin, State Admin	\$915.45	\$7,418,153.00	\$3,759,918.63
DR2ED CIFI, Economic Development/RAD	\$0.00	\$1,000,000.00	\$948,881.34
DR2ER Administration, Emergency Homeowner Repair	\$0.00	\$30,957.98	\$25,957.98
DR2ER Projects, Emergency Homeowner Repair Projects	\$0.00	\$435,826.64	\$435,826.64
DR2FA-09-001, Emergency Flood Assistance	\$0.00	\$307,953.48	\$307,953.48
DR2H Administration, Affordable Rental Housing	\$0.00	\$180,262.00	\$177,862.00
DR2H Projects, Affordable Rental Housing	\$0.00	\$50,632,301.79	\$43,832,920.69
DR2HB Administration, Flood Plain Buyout Administration	\$0.00	\$49,154.35	\$46,154.35
DR2HB Projects, Flood Plain Buyout	\$0.00	\$2,116,320.21	\$2,016,167.99
DR2OR Administration, Owner Occupied Rehabilitation	\$0.00	\$1,224,817.48	\$915,315.44
DR2OR Projects, Owner Occupied Rehabilitation	\$0.00	\$22,948,823.81	\$18,019,626.00
DR2RU Administration, DR2RU Administration	\$0.00	\$1,670.00	\$1,670.00
DR2RU Projects, DR2RU Projects	\$0.00	\$23,330.00	\$21,064.02
DR2SC Administration, Community Revitalization Projects	\$0.00	\$239,837.14	\$132,505.44
DR2SC Projects, Community Revitalization Projects	\$0.00	\$19,671,141.51	\$12,386,622.10
DT- Downtown Revitalization, DOWNTOWN REVITALIATION	\$0.00	\$4,643,067.27	\$4,643,067.27
ED-Economic Development, Economic Development	\$0.00	\$20,809,669.95	\$19,959,005.26
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	\$0.00	\$30,002,173.00	\$29,297,963.29
SP - Wastewater/Drinking Water, SMALL PROJECT	\$0.00	\$34,004,460.67	\$34,004,460.67
ST - Stormwater, STORMWATER IMPROVEMENTS	\$0.00	\$68,492,853.16	\$68,166,690.78
WD - Waterway Debris, WATERWAY DEBRIS	\$0.00	\$2,095,377.56	\$2,095,377.56
WW - Wastewater and Drinking Water, WASTEWATER AND	\$0.00	\$92,211,787.93	\$92,211,787.93

Activities

Project # / CL - Clearance / CLEARANCE AND DEMOLITION



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

Activity Title: clearance

Activity Type:

Clearance and Demolition

Project Number:

CL - Clearance

Projected Start Date:

08/21/2012

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

02/28/2015

Completed Activity Actual End Date:

Responsible Organization:

Clinton, City of

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2023 To Date

\$0.00 \$165,098.64

Total Budget

\$0.00 \$165,098.64

Total Obligated

\$0.00 \$165,098.64

Total Funds Drawdown

\$0.00 \$165,098.64

Program Funds Drawdown

\$0.00 \$165,098.64

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$165,098.64

Clinton, City of

\$0.00 \$165,098.64

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

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

Location Description:

City of Clinton
Vermillion County, Indiana

Activity Progress Narrative:

Activity Complete. Monitoring complete on 12/3/2013.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-CL-09-225A

Activity Title: Clearance

Activity Type:

Clearance and Demolition

Project Number:

CL - Clearance

Projected Start Date:

08/21/2012

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

02/28/2015

Completed Activity Actual End Date:

Responsible Organization:

Orleans, Town of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$145,985.54
Total Budget	\$0.00	\$145,985.54
Total Obligated	\$0.00	\$145,985.54
Total Funds Drawdown	\$0.00	\$145,985.54
Program Funds Drawdown	\$0.00	\$145,985.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$145,985.54
Orleans, Town of	\$0.00	\$145,985.54
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Town of Orleans, Orange County, Indiana

Activity Progress Narrative:

Activity Complete. Monitoring complete on 1/10/2014.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Administration

Activity Type:

Administration

Project Number:

CL - Clearance

Projected Start Date:

09/15/2012

Benefit Type:

N/A

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

02/28/2015

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

Birdseye, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$7,000.00

Total Budget

\$0.00

\$7,000.00

Total Obligated

\$0.00

\$7,000.00

Total Funds Drawdown

\$0.00

\$7,000.00

Program Funds Drawdown

\$0.00

\$7,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$7,000.00

Birdseye, Town of

\$0.00

\$7,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Local administration of a clearance/demolition project.

Location Description:

103 W. State Road 64
Birdseye, IN 47513

Activity Progress Narrative:

Activity Complete. Monitoring complete on 9/10/2013.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Clearance

Activity Type:

Clearance and Demolition

Project Number:

CL - Clearance

Projected Start Date:

08/31/2012

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

02/28/2015

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

Birdseye, Town of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$109,688.00
Total Budget	\$0.00	\$109,688.00
Total Obligated	\$0.00	\$109,688.00
Total Funds Drawdown	\$0.00	\$109,688.00
Program Funds Drawdown	\$0.00	\$109,688.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$109,688.00
Birdseye, Town of	\$0.00	\$109,688.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

W. Third Street
Birdseye, IN 45713

Activity Progress Narrative:

Activity Complete. Monitoring complete on 9/10/2013.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-CL-09-227A

Activity Title: demolition/clearance

Activity Type:

Clearance and Demolition

Project Number:

CL - Clearance

Projected Start Date:

09/05/2012

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

02/28/2015

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

Warrick County

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$16,486.00
Total Budget	\$0.00	\$16,486.00
Total Obligated	\$0.00	\$16,486.00
Total Funds Drawdown	\$0.00	\$16,486.00
Program Funds Drawdown	\$0.00	\$16,486.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$16,486.00
Warrick County	\$0.00	\$16,486.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

207 W. Main Street
Boonville, Indiana 47601

Activity Progress Narrative:

Activity Complete. Monitoring complete on 8/9/2013.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-CL-09-228A

Activity Title: Clearance and Demolition

Activity Type:

Clearance and Demolition

Project Number:

CL - Clearance

Projected Start Date:

09/27/2012

Benefit Type:

N/A

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

03/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Sullivan, City of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$439,977.58
Total Budget	\$0.00	\$439,977.58
Total Obligated	\$0.00	\$439,977.58
Total Funds Drawdown	\$0.00	\$439,977.58
Program Funds Drawdown	\$0.00	\$439,977.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$439,977.58
Sullivan, City of	\$0.00	\$439,977.58
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Sullivan, Indiana.

Activity Progress Narrative:

Activity Complete. Monitoring complete on 4/25/2014.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Activity Delivery

Activity Type:

Clearance and Demolition

Project Number:

CL - Clearance

Projected Start Date:

11/16/2012

Benefit Type:

N/A

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

05/31/2015

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

Oakland City

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$4,825.00

Total Budget

\$0.00 \$4,825.00

Total Obligated

\$0.00 \$4,825.00

Total Funds Drawdown

\$0.00 \$4,825.00

Program Funds Drawdown

\$0.00 \$4,825.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$4,825.00

Oakland City

\$0.00 \$4,825.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Activity Delivery services for CBDG Clearance funded project.

Location Description:

210 East Washington Street Oakland, City 47660-1548

Activity Progress Narrative:

Activity complete. Monitoring complete on 11/12/2013.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	2/2



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Clearance

Activity Type:

Clearance and Demolition

Project Number:

CL - Clearance

Projected Start Date:

11/16/2012

Benefit Type:

Area (Survey)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Oakland City

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2023 To Date

\$0.00 \$59,500.00

Total Budget

\$0.00 \$59,500.00

Total Obligated

\$0.00 \$59,500.00

Total Funds Drawdown

\$0.00 \$59,500.00

Program Funds Drawdown

\$0.00 \$59,500.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$59,500.00

Oakland City

\$0.00 \$59,500.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitoring complete on 11/12/2013.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	2/2



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-CL-09-237A

Activity Title: Clearance

Activity Type:

Clearance and Demolition

Project Number:

CL - Clearance

Projected Start Date:

11/16/2012

Benefit Type:

Area (Census)

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:

City of Elkhart, Dept. of Planning and Development

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$407,347.46
Total Budget	\$0.00	\$407,347.46
Total Obligated	\$0.00	\$407,347.46
Total Funds Drawdown	\$0.00	\$407,347.46
Program Funds Drawdown	\$0.00	\$407,347.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$407,347.46
City of Elkhart, Dept. of Planning and Development	\$0.00	\$407,347.46
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

700 West Beardsley, Elkhart, Indiana 46514-2234

Activity Progress Narrative:

Activity complete. Monitoring complete on 8/13/2014.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Activity Delivery

Activity Type:

Administration

Project Number:

CL - Clearance

Projected Start Date:

11/28/2012

Benefit Type:

N/A

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

05/31/2015

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

Indianapolis, City of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$12,500.00

Total Budget

\$0.00

\$12,500.00

Total Obligated

\$0.00

\$12,500.00

Total Funds Drawdown

\$0.00

\$12,500.00

Program Funds Drawdown

\$0.00

\$12,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$12,500.00

Indianapolis, City of

\$0.00

\$12,500.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Activity Delivery services for a CBDG Clearance funded project.

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitoring complete on 8/15/2014.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Clearance

Activity Type:

Clearance and Demolition

Project Number:

CL - Clearance

Projected Start Date:

11/28/2012

Benefit Type:

N/A

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Indianapolis, City of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$298,875.00
Total Budget	\$0.00	\$298,875.00
Total Obligated	\$0.00	\$298,875.00
Total Funds Drawdown	\$0.00	\$298,875.00
Program Funds Drawdown	\$0.00	\$298,875.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$298,875.00
Indianapolis, City of	\$0.00	\$298,875.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

1150 East 28th Street, Indianapolis, Indiana 46205

Activity Progress Narrative:

Activity complete. Monitoring complete on 8/15/2014.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Clearance

Activity Type:

Clearance and Demolition

Project Number:

CL - Clearance

Projected Start Date:

11/29/2012

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Lafayette

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$436,753.18
Total Budget	\$0.00	\$436,753.18
Total Obligated	\$0.00	\$436,753.18
Total Funds Drawdown	\$0.00	\$436,753.18
Program Funds Drawdown	\$0.00	\$436,753.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$436,753.18
Lafayette	\$0.00	\$436,753.18
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

One South Street, Lafayette, Indiana 47901

Activity Progress Narrative:

Activity complete. Monitoring complete on 5/29/2015.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Activity Delivery

Activity Type:

Administration

Project Number:

CL - Clearance

Projected Start Date:

12/20/2012

Benefit Type:

N/A

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**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$14,000.00

Total Budget

\$0.00 \$14,000.00

Total Obligated

\$0.00 \$14,000.00

Total Funds Drawdown

\$0.00 \$14,000.00

Program Funds Drawdown

\$0.00 \$14,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$14,000.00

Flora, Town of

\$0.00 \$14,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Activity Delivery of a CDBG Funded Project. Activity is complete. Project has been monitored for compliance and closed.

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitoring complete on 7/9/2015.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Clearance

Activity Type:

Clearance and Demolition

Project Number:

CL - Clearance

Projected Start Date:

12/20/2012

Benefit Type:

Area (Census)

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	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$342,800.00
Total Budget	\$0.00	\$342,800.00
Total Obligated	\$0.00	\$342,800.00
Total Funds Drawdown	\$0.00	\$342,800.00
Program Funds Drawdown	\$0.00	\$342,800.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$342,800.00
Flora, Town of	\$0.00	\$342,800.00
Most Impacted and Distressed Expended	\$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:

Activity Complete. Monitoring complete on 7/9/2015.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	458/458	441/441	2102/2102	42.77

LMI%:	42.77
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Clearance

Activity Type:

Clearance and Demolition

Project Number:

CL - Clearance

Projected Start Date:

05/15/2014

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

11/30/2016

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

Pike County

Overall**Total Projected Budget from All Sources**

Jan 1 thru Mar 31, 2023 **To Date**

\$0.00 \$279,000.00

Total Budget

\$0.00 \$279,000.00

Total Obligated

\$0.00 \$279,000.00

Total Funds Drawdown

\$0.00 \$279,000.00

Program Funds Drawdown

\$0.00 \$279,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$279,000.00

Pike County

\$0.00 \$279,000.00

Most Impacted and Distressed Expended

\$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:

Activity complete. Monitoring complete on 7/21/2016.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	625/625	599/599	2435/2435	50.27

LMI%:	50.27
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Clearance

Activity Type:

Clearance and Demolition

Project Number:

CL - Clearance

Projected Start Date:

06/05/2014

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Boonville, City of

Overall

	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$250,000.00
Total Budget	\$0.00	\$250,000.00
Total Obligated	\$0.00	\$250,000.00
Total Funds Drawdown	\$0.00	\$250,000.00
Program Funds Drawdown	\$0.00	\$250,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$250,000.00
Boonville, City of	\$0.00	\$250,000.00
Most Impacted and Distressed Expended	\$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:

Activity complete. Monitoring complete on 2/26/2016.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/3



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	1674/1674	1442/1442	6780/6780	45.96

LMI%:	45.96
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Clearance

Activity Type:

Clearance and Demolition

Project Number:

CL - Clearance

Projected Start Date:

09/01/2014

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

02/29/2016

Completed Activity Actual End Date:

Responsible Organization:

City of Union City

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2023

To Date

\$0.00

\$456,648.00

Total Budget

\$0.00

\$456,648.00

Total Obligated

\$0.00

\$456,648.00

Total Funds Drawdown

\$0.00

\$456,648.00

Program Funds Drawdown

\$0.00

\$456,648.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$456,648.00

City of Union City

\$0.00

\$456,648.00

Most Impacted and Distressed Expended

\$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:

Activity complete. Monitoring complete on 8/15/2014.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	1258/1258	715/715	3583/3583	55.07

LMI%:	55.07
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Clearance

Activity Type:

Clearance and Demolition

Project Number:

CL - Clearance

Projected Start Date:

08/13/2014

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

02/28/2017

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

Gary, City of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$745,631.49

Total Budget

\$0.00 \$745,631.49

Total Obligated

\$0.00 \$745,631.49

Total Funds Drawdown

\$0.00 \$745,631.49

Program Funds Drawdown

\$0.00 \$745,631.49

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$745,631.49

Gary, City of

\$0.00 \$745,631.49

Most Impacted and Distressed Expended

\$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 complete. Monitoring complete on 8/24/2016.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-CL-09-264B

Activity Title: Administration

Activity Type:

Administration

Project Number:

CL - Clearance

Projected Start Date:

08/13/2014

Benefit Type:

N/A

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

02/28/2017

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

Gary, City of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$0.00

Total Budget

\$0.00

\$0.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Gary, City of

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$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 complete. Monitoring complete on 8/24/2016.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Title: Clearance

Activity Type:

Clearance and Demolition

Project Number:

CL - Clearance

Projected Start Date:

08/13/2014

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

02/28/2017

Completed Activity Actual End Date:

Responsible Organization:

Gary, City of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$109,460.00
Total Budget	\$0.00	\$109,460.00
Total Obligated	\$0.00	\$109,460.00
Total Funds Drawdown	\$0.00	\$109,460.00
Program Funds Drawdown	\$0.00	\$109,460.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$109,460.00
Gary, City of	\$0.00	\$109,460.00
Most Impacted and Distressed Expended	\$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:

Activity complete. Monitoring complete on 4/22/2016.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	16/16



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-CL-09-265B

Activity Title: Environmental Review

Activity Type:

Administration

Project Number:

CL - Clearance

Projected Start Date:

08/13/2014

Benefit Type:

N/A

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

02/28/2017

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

Gary, City of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Gary, City of	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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 complete. Monitoring complete on 4/22/2016.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-CL-09-266A

Activity Title: Clearance and Demolition

Activity Type:

Clearance and Demolition

Project Number:

CL - Clearance

Projected Start Date:

09/16/2014

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

03/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Chandler, Town of

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2023 To Date

\$0.00 \$267,859.40

Total Budget

\$0.00 \$267,859.40

Total Obligated

\$0.00 \$267,859.40

Total Funds Drawdown

\$0.00 \$267,859.40

Program Funds Drawdown

\$0.00 \$267,859.40

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$267,859.40

Chandler, Town of

\$0.00 \$267,859.40

Most Impacted and Distressed Expended

\$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:

Activity complete. Monitoring complete on 7/29/2016.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	0/0	1350/1350	2840/2840	47.54

LMI%:	33.55
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-CL-09-267A

Activity Title: Clearance

Activity Type:

Clearance and Demolition

Project Number:

CL - Clearance

Projected Start Date:

09/23/2014

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

03/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Columbus

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2023 To Date

\$0.00 \$143,805.00

Total Budget

\$0.00 \$143,805.00

Total Obligated

\$0.00 \$143,805.00

Total Funds Drawdown

\$0.00 \$143,805.00

Program Funds Drawdown

\$0.00 \$143,805.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$143,805.00

City of Columbus

\$0.00 \$143,805.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

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

Location Description:

1616 10th Street, Columbus, IN 47201

Activity Progress Narrative:

Activity complete. Monitoring complete on 9/2/2015.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	17977/17977	0/0	44061/44061	40.80

LMI%:	65.84
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-CL-09-267B

Activity Title: Activity Delivery

Activity Type:

Administration

Project Number:

CL - Clearance

Projected Start Date:

09/23/2014

Benefit Type:

N/A

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

03/31/2017

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

City of Columbus

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$6,950.00

Total Budget

\$0.00

\$6,950.00

Total Obligated

\$0.00

\$6,950.00

Total Funds Drawdown

\$0.00

\$6,950.00

Program Funds Drawdown

\$0.00

\$6,950.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$6,950.00

City of Columbus

\$0.00

\$6,950.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Project has been monitored and is in the final closeout process.

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

Location Description:

1616 10th Street, Columbus, IN 47201

Activity Progress Narrative:

Activity complete. Monitoring complete on 9/2/2015.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-CL-09-269A

Activity Title: Demolition & Clearance

Activity Type:

Clearance and Demolition

Project Number:

CL - Clearance

Projected Start Date:

01/07/2015

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

07/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Lake Station, City of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$393,825.00
Total Budget	\$0.00	\$393,825.00
Total Obligated	\$0.00	\$393,825.00
Total Funds Drawdown	\$0.00	\$393,825.00
Program Funds Drawdown	\$0.00	\$393,825.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$393,825.00
Lake Station, City of	\$0.00	\$393,825.00
Most Impacted and Distressed Expended	\$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:

Activity complete. Monitoring complete on 6/22/2016.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / CL - Competitive Clearance / Clearance and Demolition



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

Activity Title: Clearance

Activity Type:

Clearance and Demolition

Project Number:

CL - Competitive Clearance

Projected Start Date:

11/30/2012

Benefit Type:

Area (Survey)

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:

Boonville, City of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$20,950.00
Total Budget	\$0.00	\$20,950.00
Total Obligated	\$0.00	\$20,950.00
Total Funds Drawdown	\$0.00	\$20,950.00
Program Funds Drawdown	\$0.00	\$20,950.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$20,950.00
Boonville, City of	\$0.00	\$20,950.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

402 South Fourth Street, Boonville, Indiana 47601-1810

Activity Progress Narrative:

Activity complete. Monitoring complete on 8/9/2013.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-CL-09-239A

Activity Title: Clearance

Activity Type:

Clearance and Demolition

Project Number:

CL - Competitive Clearance

Projected Start Date:

12/10/2012

Benefit Type:

Area (Census)

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:

Knox, City of

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2023 To Date

\$0.00 \$73,040.00

Total Budget

\$0.00 \$73,040.00

Total Obligated

\$0.00 \$73,040.00

Total Funds Drawdown

\$0.00 \$73,040.00

Program Funds Drawdown

\$0.00 \$73,040.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$73,040.00

Knox, City of

\$0.00 \$73,040.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitoring complete on 8/21/2014.

Accomplishments Performance Measures

This Report Period

Total

Cumulative Actual Total / Expected

Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Title: Activity Delivery

Activity Type:

Administration

Project Number:

CL - Competitive Clearance

Projected Start Date:

12/20/2012

Benefit Type:

Direct (Person)

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:**

Moore Hill, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$1,470.00

Total Budget

\$0.00 \$1,470.00

Total Obligated

\$0.00 \$1,470.00

Total Funds Drawdown

\$0.00 \$1,470.00

Program Funds Drawdown

\$0.00 \$1,470.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$1,470.00

Moore Hill, Town of

\$0.00 \$1,470.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Activity Delivery of a CDBG funded project.

Location Description:

14542 Main Street, Moore Hill, Indiana 47032-0323

Activity Progress Narrative:

Activity complete. Monitoring complete on 9/13/2013.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Title: Clearance

Activity Type:

Clearance and Demolition

Project Number:

CL - Competitive Clearance

Projected Start Date:

12/20/2013

Benefit Type:

Area (Census)

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:

Moore Hill, Town of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$58,347.00
Total Budget	\$0.00	\$58,347.00
Total Obligated	\$0.00	\$58,347.00
Total Funds Drawdown	\$0.00	\$58,347.00
Program Funds Drawdown	\$0.00	\$58,347.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$58,347.00
Moore Hill, Town of	\$0.00	\$58,347.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitoring complete on 9/13/2013.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Acquisition

Activity Type:

Acquisition - general

Project Number:

CL - Competitive Clearance

Projected Start Date:

11/29/2012

Benefit Type:

N/A

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Clearance and Demolition

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Coatesville

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$15,000.00
Total Budget	\$0.00	\$15,000.00
Total Obligated	\$0.00	\$15,000.00
Total Funds Drawdown	\$0.00	\$15,000.00
Program Funds Drawdown	\$0.00	\$15,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$15,000.00
Coatesville	\$0.00	\$15,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

7978 Main Street, Coatesville, Indiana 46121-0021

Activity Progress Narrative:

Activity complete. Monitoring complete on 9/6/2013.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-CL-09-241B

Activity Title: Clearance

Activity Type:

Clearance and Demolition

Project Number:

CL - Competitive Clearance

Projected Start Date:

11/29/2012

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Clearance and Demolition

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Coatesville

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$26,528.50
Total Budget	\$0.00	\$26,528.50
Total Obligated	\$0.00	\$26,528.50
Total Funds Drawdown	\$0.00	\$26,528.50
Program Funds Drawdown	\$0.00	\$26,528.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$26,528.50
Coatesville	\$0.00	\$26,528.50
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

7978 Main Street, Coatesville, Indiana 46121-0021

Activity Progress Narrative:

Activity complete. Monitoring complete on 9/6/2013.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Clearance

Activity Type:

Clearance and Demolition

Project Number:

CL - Competitive Clearance

Projected Start Date:

12/20/2012

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Clearance and Demolition

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Indianapolis, City of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$499,542.00
Total Budget	\$0.00	\$499,542.00
Total Obligated	\$0.00	\$499,542.00
Total Funds Drawdown	\$0.00	\$499,542.00
Program Funds Drawdown	\$0.00	\$499,542.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$499,542.00
Indianapolis, City of	\$0.00	\$499,542.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitoring complete on 1/30/2015.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	73305/73305	36170/36170	155406/15540	70.44

LMI%:	70.44
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Clearance

Activity Type:

Clearance and Demolition

Project Number:

CL - Competitive Clearance

Projected Start Date:

12/06/2012

Benefit Type:

Area (Census)

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:**

Bedford, City of2

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$147,000.00
Total Budget	\$0.00	\$147,000.00
Total Obligated	\$0.00	\$147,000.00
Total Funds Drawdown	\$0.00	\$147,000.00
Program Funds Drawdown	\$0.00	\$147,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$147,000.00
Bedford, City of2	\$0.00	\$147,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

55 M Street, Bedford, Indiana 47421

Activity Progress Narrative:

Activity complete. Monitoring complete on 1/10/2014.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Title: Clearance

Activity Type:

Clearance and Demolition

Project Number:

CL - Competitive Clearance

Projected Start Date:

12/18/2012

Benefit Type:

Area (Census)

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:

City of Columbus

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$63,900.38
Total Budget	\$0.00	\$63,900.38
Total Obligated	\$0.00	\$63,900.38
Total Funds Drawdown	\$0.00	\$63,900.38
Program Funds Drawdown	\$0.00	\$63,900.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$63,900.38
City of Columbus	\$0.00	\$63,900.38
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

801 2nd Street Columbus, Indiana 47201

Activity Progress Narrative:

Activity complete. Monitoring complete on 12/19/2013.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-CL-09-250A

Activity Title: Clearance

Activity Type:

Clearance and Demolition

Project Number:

CL - Competitive Clearance

Projected Start Date:

09/30/2013

Benefit Type:

Area (Census)

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:

Brownstown, Town of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$103,739.52
Total Budget	\$0.00	\$103,739.52
Total Obligated	\$0.00	\$103,739.52
Total Funds Drawdown	\$0.00	\$103,739.52
Program Funds Drawdown	\$0.00	\$103,739.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$103,739.52
Brownstown, Town of	\$0.00	\$103,739.52
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Grant funds will be used for the demolition and clearance of the Brownstown Feed Mill. This property is located at 119-123 East Walnut Street, it sits directly across the street from the Jackson County courthouse.

Location Description:

119 - 123 E. Walnut Street, Brownstown, Indiana 47220

Activity Progress Narrative:

Activity complete. Monitoring complete on 2/20/2015.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-CL-09-250B

Activity Title: Acquisition

Activity Type:

Acquisition - general

Project Number:

CL - Competitive Clearance

Projected Start Date:

09/30/2013

Benefit Type:

Area (Census)

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:

Brownstown, Town of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$45,000.00
Total Budget	\$0.00	\$45,000.00
Total Obligated	\$0.00	\$45,000.00
Total Funds Drawdown	\$0.00	\$45,000.00
Program Funds Drawdown	\$0.00	\$45,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$45,000.00
Brownstown, Town of	\$0.00	\$45,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Grant funds will be used for the demolition and clearance of the Brownstown Feed Mill. This property is located at 119-123 East Walnut Street, it sits directly across the street from the Jackson County courthouse.

Location Description:

119 - 123 East Walnut Street, Brownstown, Indiana 47220

Activity Progress Narrative:

Activity complete. Monitoring complete on 2/20/2015.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-CL-09-252A

Activity Title: Clearance

Activity Type:

Clearance and Demolition

Project Number:

CL - Competitive Clearance

Projected Start Date:

09/27/2013

Benefit Type:

Area (Survey)

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 County

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$124,700.00
Total Budget	\$0.00	\$124,700.00
Total Obligated	\$0.00	\$124,700.00
Total Funds Drawdown	\$0.00	\$124,700.00
Program Funds Drawdown	\$0.00	\$124,700.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$124,700.00
Lawrence County	\$0.00	\$124,700.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Grant funds will be used for the demolition and clearance of the deteriorated Court Annex building.

Location Description:

1410 I Street, Bedford, Indiana.

Activity Progress Narrative:

Activity complete. Monitoring complete on 11/19/2014.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Clearance

Activity Type:

Clearance and Demolition

Project Number:

CL - Competitive Clearance

Projected Start Date:

09/27/2013

Benefit Type:

Area (Census)

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	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$32,537.50
Total Budget	\$0.00	\$32,537.50
Total Obligated	\$0.00	\$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
Lawrence, City of	\$0.00	\$32,537.50
Most Impacted and Distressed Expended	\$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:

Activity complete. Monitoring complete on 8/3/2015.

Accomplishments Performance Measures

# of Properties	This Report Period	Cumulative Actual Total / Expected
	Total	Total
	0	3/3



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	6849/6849	8357/8357	38953/38953	39.04

LMI%:	39.04
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-CL-09-254A

Activity Title: Clearance

Activity Type:

Clearance and Demolition

Project Number:

CL - Competitive Clearance

Projected Start Date:

01/31/2014

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Clearance and Demolition

Projected End Date:

07/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Mellott, Town of

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2023 To Date

\$0.00 \$79,794.00

Total Budget

\$0.00 \$79,794.00

Total Obligated

\$0.00 \$79,794.00

Total Funds Drawdown

\$0.00 \$79,794.00

Program Funds Drawdown

\$0.00 \$79,794.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$79,794.00

Mellott, Town of

\$0.00 \$79,794.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Grant funds will be used for the demolition and clearance of a three story building in the Town of Mellott. This property is located at 139 Main Street.

Location Description:

139 E. Main Street, Mellott, IN 47958-8017

Activity Progress Narrative:

Activity complete. Monitoring complete on 1/9/2015.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-CL-09-255A

Activity Title: Clearance

Activity Type:

Clearance and Demolition

Project Number:

CL - Competitive Clearance

Projected Start Date:

10/23/2013

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Clearance and Demolition

Projected End Date:

04/30/2016

Completed Activity Actual End Date:

Responsible Organization:

Sunman, Town of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$104,340.00
Total Budget	\$0.00	\$104,340.00
Total Obligated	\$0.00	\$104,340.00
Total Funds Drawdown	\$0.00	\$104,340.00
Program Funds Drawdown	\$0.00	\$104,340.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$104,340.00
Sunman, Town of	\$0.00	\$104,340.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

323 N. Meridian Street, Sunman, Indiana 47041

Activity Progress Narrative:

Activity complete. Monitoring complete on 2/10/2015.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-CL-09-255B

Activity Title: Activity Delivery

Activity Type:

Administration

Project Number:

CL - Competitive Clearance

Projected Start Date:

10/23/2013

Benefit Type:

N/A

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Clearance and Demolition

Projected End Date:

04/30/2016

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

Sunman, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$7,950.00

Total Budget

\$0.00

\$7,950.00

Total Obligated

\$0.00

\$7,950.00

Total Funds Drawdown

\$0.00

\$7,950.00

Program Funds Drawdown

\$0.00

\$7,950.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$7,950.00

Sunman, Town of

\$0.00

\$7,950.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Grant administration and environmental review for the Sunman clearance project.

Location Description:

323 North Meridian Street, Sunman, Indiana 47041

Activity Progress Narrative:

Activity complete. Monitoring complete on 2/10/2015.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-CL-09-256A

Activity Title: Clearance

Activity Type:

Clearance and Demolition

Project Number:

CL - Competitive Clearance

Projected Start Date:

10/08/2013

Benefit Type:

Area (Survey)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Clearance and Demolition

Projected End Date:

04/30/2016

Completed Activity Actual End Date:

Responsible Organization:

Sandborn, Town of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$55,160.00
Total Budget	\$0.00	\$55,160.00
Total Obligated	\$0.00	\$55,160.00
Total Funds Drawdown	\$0.00	\$55,160.00
Program Funds Drawdown	\$0.00	\$55,160.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$55,160.00
Sandborn, Town of	\$0.00	\$55,160.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Grant funds will be used for the demolition and clearance of four old brick commercial structures in the downtown area of Sandborn. These properties are located at 112, 114, 116 and 118 South Anderson Street.

Location Description:

112, 114, 116 & 118 South Anderson Street, Sandborn, IN 47578

Activity Progress Narrative:

Activity complete. Monitoring complete on 11/19/2014.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-CL-09-258A

Activity Title: Clearance

Activity Type:

Clearance and Demolition

Project Number:

CL - Competitive Clearance

Projected Start Date:

02/26/2014

Benefit Type:

Area (Survey)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Clearance and Demolition

Projected End Date:

08/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Ligonier, City of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$156,676.00
Total Budget	\$0.00	\$156,676.00
Total Obligated	\$0.00	\$156,676.00
Total Funds Drawdown	\$0.00	\$156,676.00
Program Funds Drawdown	\$0.00	\$156,676.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$156,676.00
Ligonier, City of	\$0.00	\$156,676.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Grant funds will be used for the demolition of the Wirk Garment Building in Ligonier.

Location Description:

200 Water Street, Ligonier, IN 46767-2049

Activity Progress Narrative:

Activity complete. Monitoring complete on 2/25/2015.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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



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

Activity Title: Dam/Flood/Drainage

Activity Type:

Dike/dam/stream-river bank repairs

Project Number:

DL - Dams/Levees

Projected Start Date:

08/05/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Fulton County

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$983,716.97
Total Budget	\$0.00	\$983,716.97
Total Obligated	\$0.00	\$983,716.97
Total Funds Drawdown	\$0.00	\$983,716.97
Program Funds Drawdown	\$0.00	\$983,716.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$983,716.97
Fulton County	\$0.00	\$983,716.97
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Mt. Zion Dam In Fulton County, Indiana

Activity Progress Narrative:

Activity complete. Monitoring complete on 8/9/2012.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	0/0	876/876	1503/1503	58.28

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Title: Dam

Activity Type:

Dike/dam/stream-river bank repairs

Project Number:

DL - Dams/Levees

Projected Start Date:

08/06/2010

Benefit Type:

Area (Survey)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

La Porte County

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$95,978.00
Total Budget	\$0.00	\$95,978.00
Total Obligated	\$0.00	\$95,978.00
Total Funds Drawdown	\$0.00	\$95,978.00
Program Funds Drawdown	\$0.00	\$95,978.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$95,978.00
La Porte County	\$0.00	\$95,978.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitoring complete on 4/12/2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	7200/7200



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Local Admin

Activity Type:

Administration

Project Number:

DL - Dams/Levees

Projected Start Date:

08/06/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

03/31/2012

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

Chrisney, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$29,000.00

Total Budget

\$0.00 \$29,000.00

Total Obligated

\$0.00 \$29,000.00

Total Funds Drawdown

\$0.00 \$29,000.00

Program Funds Drawdown

\$0.00 \$29,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$29,000.00

Chrisney, Town of

\$0.00 \$29,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Local Admin for project

Location Description:

22 E. Chestnut

Activity Progress Narrative:

Activity complete. Monitoring complete on 9/27/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Title: Dam Improvements

Activity Type:

Dike/dam/stream-river bank repairs

Project Number:

DL - Dams/Levees

Projected Start Date:

08/06/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Chrisney, Town of

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2023 To Date

\$0.00 \$809,156.75

Total Budget

\$0.00 \$809,156.75

Total Obligated

\$0.00 \$809,156.75

Total Funds Drawdown

\$0.00 \$809,156.75

Program Funds Drawdown

\$0.00 \$809,156.75

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$809,156.75

Chrisney, Town of

\$0.00 \$809,156.75

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

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

Location Description:

Chrisney Indiana

Activity Progress Narrative:

Activity complete. Monitoring complete on 9/27/2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	830000/80915
# of Linear feet of Public	0	700/700



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Land Aquisition

Activity Type:

Acquisition - general

Project Number:

DL - Dams/Levees

Projected Start Date:

08/06/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Chrisney, Town of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$13,600.00
Total Budget	\$0.00	\$13,600.00
Total Obligated	\$0.00	\$13,600.00
Total Funds Drawdown	\$0.00	\$13,600.00
Program Funds Drawdown	\$0.00	\$13,600.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$13,600.00
Chrisney, Town of	\$0.00	\$13,600.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Chrisney Indiana

Activity Progress Narrative:

Activity complete. Monitoring complete on 9/27/2012.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Title: levee rehabilitation

Activity Type:

Dike/dam/stream-river bank repairs

Project Number:

DL - Dams/Levees

Projected Start Date:

08/30/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

03/31/2013

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

Evansville, City of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,601,250.00
Total Budget	\$0.00	\$1,601,250.00
Total Obligated	\$0.00	\$1,601,250.00
Total Funds Drawdown	\$0.00	\$1,601,250.00
Program Funds Drawdown	\$0.00	\$1,601,250.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,601,250.00
Evansville, City of	\$0.00	\$1,601,250.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitoring complete on 6/12/2013.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	7000/7000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Title: Administration

Activity Type:

Administration

Project Number:

DL - Dams/Levees

Projected Start Date:

09/09/2010

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

09/30/2013

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

Evansville, City of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$53,750.00

Total Budget

\$0.00

\$53,750.00

Total Obligated

\$0.00

\$53,750.00

Total Funds Drawdown

\$0.00

\$53,750.00

Program Funds Drawdown

\$0.00

\$53,750.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$53,750.00

Evansville, City of

\$0.00

\$53,750.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

local administration of a levee restoration project.

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitoring complete on 6/12/2013.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: dam restoration

Activity Type:

Dike/dam/stream-river bank repairs

Project Number:

DL - Dams/Levees

Projected Start Date:

09/15/2010

Benefit Type:

Area (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

09/30/2012

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

Hobart, City of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$103,175.00

Total Budget

\$0.00 \$103,175.00

Total Obligated

\$0.00 \$1,827,440.00

Total Funds Drawdown

\$0.00 \$1,827,440.00

Program Funds Drawdown

\$0.00 \$1,827,440.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$1,827,440.00

Hobart, City of

\$0.00 \$1,827,440.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

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

Location Description:

located on the Deep River in Hobart, Indiana

Census Tract/Block Groups: 418/05; 419/1,2,3,4; 420/1,2,3,4,5; 421/1,2,3,4,5; 422/1,2,3,4,5,6; 423/2

Activity Progress Narrative:

Activity complete. Monitoring complete on 10/25/2012.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	1482450/1482

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Title: local administration

Activity Type:

Administration

Project Number:

DL - Dams/Levees

Projected Start Date:

12/07/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

01/31/2013

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

Warrick County

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$35,750.00

Total Budget

\$0.00 \$35,750.00

Total Obligated

\$0.00 \$35,750.00

Total Funds Drawdown

\$0.00 \$35,750.00

Program Funds Drawdown

\$0.00 \$35,750.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$35,750.00

Warrick County

\$0.00 \$35,750.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

local administration of a dam rehabilitation project

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitoring complete on 1/24/2014.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: dam rehabilitation

Activity Type:

Dike/dam/stream-river bank repairs

Project Number:

DL - Dams/Levees

Projected Start Date:

12/07/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

01/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Warrick County

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2023 To Date

\$0.00 (\$90,895.00)

Total Budget

\$0.00 (\$90,895.00)

Total Obligated

\$0.00 \$1,159,105.00

Total Funds Drawdown

\$0.00 \$1,159,105.00

Program Funds Drawdown

\$0.00 \$1,159,105.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$1,159,105.00

Warrick County

\$0.00 \$1,159,105.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

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

Location Description:

Scales Lake Dam, Warrick County Indiana

Activity Progress Narrative:

Activity complete. Monitoring complete on 1/24/2014.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	1159105/1250
# of public facilities	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Admin

Activity Type:

Administration

Project Number:

DL - Dams/Levees

Projected Start Date:

12/20/2010

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

01/31/2014

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

Dale, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$33,000.00

Total Budget

\$0.00 \$33,000.00

Total Obligated

\$0.00 \$33,000.00

Total Funds Drawdown

\$0.00 \$33,000.00

Program Funds Drawdown

\$0.00 \$33,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$33,000.00

Dale, Town of

\$0.00 \$33,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

administration

Location Description:

221 E First Street
Ferdinand Indiana 47523

Activity Progress Narrative:

Activity complete. Monitoring complete on 4/25/2013.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Title: Dam improvements

Activity Type:

Dike/dam/stream-river bank repairs

Project Number:

DL - Dams/Levees

Projected Start Date:

12/20/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

01/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Dale, Town of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,475,168.57
Total Budget	\$0.00	\$1,475,168.57
Total Obligated	\$0.00	\$1,475,168.57
Total Funds Drawdown	\$0.00	\$1,475,168.57
Program Funds Drawdown	\$0.00	\$1,475,168.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,475,168.57
Dale, Town of	\$0.00	\$1,475,168.57
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

NW of Town of Dale

Activity Progress Narrative:

Activity complete. Monitoring complete on 4/25/2013.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	313700/31370



# of Linear feet of Public	0	280/280
# of Linear miles of Public	0	0/0
# of public facilities	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: local administration

Activity Type:

Administration

Project Number:

DL - Dams/Levees

Projected Start Date:

12/17/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

01/31/2014

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

Jasper, City of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$22,000.00

Total Budget

\$0.00 \$22,000.00

Total Obligated

\$0.00 \$22,000.00

Total Funds Drawdown

\$0.00 \$22,000.00

Program Funds Drawdown

\$0.00 \$22,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$22,000.00

Jasper, City of

\$0.00 \$22,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

local administration of a dam improvement project

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitoring complete on 4/24/2013.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: dam improvements

Activity Type:

Dike/dam/stream-river bank repairs

Project Number:

DL - Dams/Levees

Projected Start Date:

12/17/2010

Benefit Type:

Area (Survey)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

01/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Jasper, City of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$918,360.00
Total Budget	\$0.00	\$918,360.00
Total Obligated	\$0.00	\$918,360.00
Total Funds Drawdown	\$0.00	\$918,360.00
Program Funds Drawdown	\$0.00	\$918,360.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$918,360.00
Jasper, City of	\$0.00	\$918,360.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Beaver Creek Lake Dam near Jasper, IN in Dubois County

Activity Progress Narrative:

Activity complete. Monitoring complete on 4/24/2013.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	731360/73136



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Dam Improvements

Activity Type:

Dike/dam/stream-river bank repairs

Project Number:

DL - Dams/Levees

Projected Start Date:

01/03/2010

Benefit Type:

Area (Survey)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

01/03/2010

Completed Activity Actual End Date:

Responsible Organization:

Fort Wayne, City of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,773,833.00
Total Budget	\$0.00	\$1,773,833.00
Total Obligated	\$0.00	\$1,773,833.00
Total Funds Drawdown	\$0.00	\$1,773,833.00
Program Funds Drawdown	\$0.00	\$1,773,833.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,773,833.00
Fort Wayne, City of	\$0.00	\$1,773,833.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

St. Joseph Dam
Fort Wayne, IN

Activity Progress Narrative:

Activity complete. Monitoring complete on 5/7/2013.

Accomplishments Performance Measures

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



# of Linear feet of Public	0	0/0
# of Linear miles of Public	0	0/0
# of public facilities	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-DL-09-202A

Activity Title: Levee System Evaluation

Activity Type:

Planning

Project Number:

DL - Dams/Levees

Projected Start Date:

02/09/2011

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Tell City, City of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	(\$68,062.58)
Total Budget	\$0.00	(\$68,062.58)
Total Obligated	\$0.00	\$156,937.42
Total Funds Drawdown	\$0.00	\$156,937.42
Program Funds Drawdown	\$0.00	\$156,937.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$156,937.42
Tell City, City of	\$0.00	\$156,937.42
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Tell City, Indiana
Ohio River

Activity Progress Narrative:

Activity complete. Monitoring complete on 3/24/2014.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Admin

Activity Type:

Administration

Project Number:

DL - Dams/Levees

Projected Start Date:

11/10/2011

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

03/31/2014

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

Cannelton

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$5,200.00

Total Budget

\$0.00

\$5,200.00

Total Obligated

\$0.00

\$5,200.00

Total Funds Drawdown

\$0.00

\$5,200.00

Program Funds Drawdown

\$0.00

\$5,200.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$5,200.00

Cannelton

\$0.00

\$5,200.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

grant admin

Location Description:

221 E First St
Ferdinand, IN

Activity Progress Narrative:

Activity complete. Monitoring complete on 4/3/2014.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Title: Levee System Evaluation

Activity Type:

Planning

Project Number:

DL - Dams/Levees

Projected Start Date:

02/10/2011

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cannelton

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$9,500.00
Total Budget	\$0.00	\$9,500.00
Total Obligated	\$0.00	\$219,500.00
Total Funds Drawdown	\$0.00	\$219,500.00
Program Funds Drawdown	\$0.00	\$219,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$219,500.00
Cannelton	\$0.00	\$219,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Cannelton, Indiana

Activity Progress Narrative:

Activity complete. Monitoring complete on 4/3/2013.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: local administration

Activity Type:

Administration

Project Number:

DL - Dams/Levees

Projected Start Date:

02/21/2011

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

03/31/2014

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

Posey County

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$37,400.00
Total Budget	\$0.00	\$37,400.00
Total Obligated	\$0.00	\$37,400.00
Total Funds Drawdown	\$0.00	\$37,400.00
Program Funds Drawdown	\$0.00	\$37,400.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$37,400.00
Posey County	\$0.00	\$37,400.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

local administration of a levee rehabilitation/reconstruction project

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitoring complete on 6/12/2013.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Type:
 Dike/dam/stream-river bank repairs
Project Number:
 DL - Dams/Levees
Projected Start Date:
 02/21/2011
Benefit Type:
 Area (Survey)
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 Dam and Levee Improvements
Projected End Date:
 03/31/2014
Completed Activity Actual End Date:

Responsible Organization:
 Posey County

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,472,486.00
Total Budget	\$0.00	\$1,472,486.00
Total Obligated	\$0.00	\$1,472,486.00
Total Funds Drawdown	\$0.00	\$1,472,486.00
Program Funds Drawdown	\$0.00	\$1,472,486.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,472,486.00
Posey County	\$0.00	\$1,472,486.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitoring complete on 6/12/2013.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	2733820/1472



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Dam Improvements

Activity Type:

Dike/dam/stream-river bank repairs

Project Number:

DL - Dams/Levees

Projected Start Date:

03/10/2011

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Lake County

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,049,942.76
Total Budget	\$0.00	\$1,049,942.76
Total Obligated	\$0.00	\$1,049,942.76
Total Funds Drawdown	\$0.00	\$1,049,942.76
Program Funds Drawdown	\$0.00	\$1,049,942.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,049,942.76
Lake County	\$0.00	\$1,049,942.76
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Lake Dalecarlia in Lake County, Indiana

Activity Progress Narrative:

Activity complete. Monitoring complete on 6/27/2013.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	1281000/1049



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-DL-09-209A
Activity Title: Levee system evaluation study

Activity Type:

Planning

Project Number:

DL - Dams/Levees

Projected Start Date:

03/11/2011

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

04/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Town of West Terre Haute

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$426,280.22
Total Budget	\$0.00	\$426,280.22
Total Obligated	\$0.00	\$426,280.22
Total Funds Drawdown	\$0.00	\$426,280.22
Program Funds Drawdown	\$0.00	\$426,280.22
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$426,280.22
Town of West Terre Haute	\$0.00	\$426,280.22
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

West Terre Haute, Indiana on the Wabash River

Activity Progress Narrative:

Activity complete. Monitoring complete on 8/25/2014.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-DL-09-249A

Activity Title: Levee System Evaluation

Activity Type:

Planning

Project Number:

DL - Dams/Levees

Projected Start Date:

08/12/2013

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

02/28/2016

Completed Activity Actual End Date:

Responsible Organization:

City of Rushville

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$115,875.00
Total Budget	\$0.00	\$115,875.00
Total Obligated	\$0.00	\$115,875.00
Total Funds Drawdown	\$0.00	\$115,875.00
Program Funds Drawdown	\$0.00	\$115,875.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$115,875.00
City of Rushville	\$0.00	\$115,875.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Rushville, Indiana

Activity Progress Narrative:

Activity complete. Monitoring complete on 5/28/2015.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Levee Restoration

Activity Type:

Dike/dam/stream-river bank repairs

Project Number:

DL - Dams/Levees

Projected Start Date:

02/28/2014

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

03/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Cannelton

Overall

	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$398,953.58
Total Budget	\$0.00	\$398,953.58
Total Obligated	\$0.00	\$398,953.58
Total Funds Drawdown	\$0.00	\$398,953.58
Program Funds Drawdown	\$0.00	\$398,953.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$398,953.58
Cannelton	\$0.00	\$398,953.58
Most Impacted and Distressed Expended	\$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:

Activity complete. Monitoring complete on 10/10/2016.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	398953/46000
# of public facilities	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Activity Delivery

Activity Type:

Administration

Project Number:

DL - Dams/Levees

Projected Start Date:

05/01/2014

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

03/31/2017

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

Cannelton

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$13,000.00

Total Budget

\$0.00 \$13,000.00

Total Obligated

\$0.00 \$13,000.00

Total Funds Drawdown

\$0.00 \$13,000.00

Program Funds Drawdown

\$0.00 \$13,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$13,000.00

Cannelton

\$0.00 \$13,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Grant Administration

Location Description:

City of Cannelton, Indiana

Activity Progress Narrative:

Activity complete. Monitoring complete on 10/10/2016.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Dam Rehabilitation

Activity Type:

Dike/dam/stream-river bank repairs

Project Number:

DL - Dams/Levees

Projected Start Date:

03/13/2014

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

03/31/2017

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

Oakland City

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$2,006,187.26

Total Budget

\$0.00 \$2,006,187.26

Total Obligated

\$0.00 \$2,006,187.26

Total Funds Drawdown

\$0.00 \$2,006,187.26

Program Funds Drawdown

\$0.00 \$2,006,187.26

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$2,006,187.26

Oakland City

\$0.00 \$2,006,187.26

Most Impacted and Distressed Expended

\$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:

Activity complete. Monitoring complete on 7/13/2016.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	618/618	549/549	2280/2280	51.18

LMI%:	51.18
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Activity Delivery

Activity Type:

Administration

Project Number:

DL - Dams/Levees

Projected Start Date:

03/13/2014

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

03/31/2017

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

Oakland City

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$58,500.00

Total Budget

\$0.00 \$58,500.00

Total Obligated

\$0.00 \$58,500.00

Total Funds Drawdown

\$0.00 \$58,500.00

Program Funds Drawdown

\$0.00 \$58,500.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$58,500.00

Oakland City

\$0.00 \$58,500.00

Most Impacted and Distressed Expended

\$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 complete. Monitoring complete on 7/13/2016.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-DL-09-268A

Activity Title: Levee Improvements

Activity Type:

Dike/dam/stream-river bank repairs

Project Number:

DL - Dams/Levees

Projected Start Date:

01/05/2015

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Delphi, City of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,633,598.00
Total Budget	\$0.00	\$1,633,598.00
Total Obligated	\$0.00	\$1,633,598.00
Total Funds Drawdown	\$0.00	\$1,633,598.00
Program Funds Drawdown	\$0.00	\$1,633,598.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,633,598.00
Delphi, City of	\$0.00	\$1,633,598.00
Most Impacted and Distressed Expended	\$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:

Activity complete. Monitoring complete on 12/7/2017.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Activity Delivery

Activity Type:

Administration

Project Number:

DL - Dams/Levees

Projected Start Date:

09/01/2015

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Completed

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****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$33,000.00

Total Budget

\$0.00 \$33,000.00

Total Obligated

\$0.00 \$33,000.00

Total Funds Drawdown

\$0.00 \$33,000.00

Program Funds Drawdown

\$0.00 \$33,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$33,000.00

Town of Milan

\$0.00 \$33,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Administration of grant activities.

Location Description:

Town of Milan

Activity Progress Narrative:

Activity complete. Monitoring complete on 9/20/2017.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Dam Rehabilitation

Activity Type:

Dike/dam/stream-river bank repairs

Project Number:

DL - Dams/Levees

Projected Start Date:

09/01/2015

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dam and Levee Improvements

Projected End Date:

04/19/2018

Completed Activity Actual End Date:

Responsible Organization:

Town of Milan

Overall

	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$967,000.00
Total Budget	\$0.00	\$967,000.00
Total Obligated	\$0.00	\$967,000.00
Total Funds Drawdown	\$0.00	\$967,000.00
Program Funds Drawdown	\$0.00	\$967,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$967,000.00
Town of Milan	\$0.00	\$967,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Rehabilitation of the Milan Lake Dam.

Location Description:

Town of Milan, Milan Lake Dam

Activity Progress Narrative:

Activity complete. Monitoring complete on 9/20/2017.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / DR2-09-Admin / State Admin



Grantee Activity Number: DR2-09-Admin-A
Activity Title: State Admin

Activity Type:

Administration

Project Number:

DR2-09-Admin

Projected Start Date:

02/01/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

State Admin

Projected End Date:

04/28/2023

Completed Activity Actual End Date:

Responsible Organization:

State of Indiana

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2023 To Date

\$0.00 \$5,797,195.00

Total Budget

\$0.00 \$5,797,195.00

Total Obligated

\$0.00 \$5,797,195.00

Total Funds Drawdown

\$915.45 \$2,389,324.17

Program Funds Drawdown

\$915.45 \$2,388,961.63

Program Income Drawdown

\$0.00 \$362.54

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$915.45 \$2,389,324.17

State of Indiana

\$915.45 \$2,389,324.17

Most Impacted and Distressed Expended

\$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

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / DR2ED CIFI / Economic Development/RAD

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

Activity Title: Economic Development - Majestic Stone

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

DR2ED CIFI

Projected Start Date:

11/06/2014

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Development/RAD

Projected End Date:

05/06/2016

Completed Activity Actual End Date:

Responsible Organization:

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

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2023 To Date

\$0.00 \$81,000.00

Total Budget

\$0.00 \$81,000.00

Total Obligated

\$0.00 \$81,000.00

Total Funds Drawdown

\$0.00 \$81,000.00

Program Funds Drawdown

\$0.00 \$81,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$81,000.00

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

\$0.00 \$81,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Economic Development

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

IHCDA granted funds to the Community Investment Fund of Indiana (CIFI) to establish a revolving loan fund to create or retain jobs for low and moderate income persons. CIFI used the funding to loan fund to Healthcare Services Management in Anderson, Indiana, which provides non-emergency medical transportation for customers needed geriatric Psychiatric medical treatment; the services are 100% for Medicare and Medicaid customers who needs transportation from the home to the medical center treatment facility.

This award created three jobs.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent	2	1	3	2/0	1/3	3/3	100.00
# of Permanent	0	0	0	0/8	0/8	0/16	0

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	2	1	3	2/0	1/3	3/3	100.00

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / DR2ER Projects / Emergency Homeowner Repair Projects



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

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

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2ER Projects

Projected Start Date:

11/30/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Emergency Homeowner Repair Projects

Projected End Date:

05/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubois-Pike-Warrick Economic Opportunity

Overall

	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	(\$4,840.38)
Total Budget	\$0.00	(\$4,840.38)
Total Obligated	\$0.00	\$14,159.62
Total Funds Drawdown	\$0.00	\$14,159.62
Program Funds Drawdown	\$0.00	\$14,159.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,159.62
Dubois-Pike-Warrick Economic Opportunity	\$0.00	\$14,159.62
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Dubois-Pike-Warrick Counties, IN

Activity Progress Narrative:

This award, provided to TriCap, provided emergency home repair to two homeowners in Newburgh and Birdseye, Indiana.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	2/1
# of Singlefamily Units	2	2/1



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	0	2	2/1	0/0	2/1	100.00
# Owner	2	0	2	2/1	0/0	2/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Title: Rehabilitation - Northeast IN Hsg Ptnr

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2ER Projects

Projected Start Date:

05/20/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

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

	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$94,813.30
Total Budget	\$0.00	\$94,813.30
Total Obligated	\$0.00	\$94,813.30
Total Funds Drawdown	\$0.00	\$94,813.30
Program Funds Drawdown	\$0.00	\$94,813.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$94,813.30
Northeast Indiana Housing Partnerships, Inc.	\$0.00	\$94,813.30
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Kendallville, IN

Activity Progress Narrative:

IHCDA awarded the Northeast Indiana Housing Partnership, Inc. funding to provide emergency repairs to eligible homeowners in Huntington, LaGrange, Noble, Stuben, Wabash and Whitley counties. NIHPI served 13 households through this program.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	13	13/5
# of Singlefamily Units	13	13/5



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	10	3	13	10/3	3/2	13/5	100.00
# Owner	10	3	13	10/3	3/2	13/5	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Grantee Activity Number: DR2FA-09-001
Activity Title: Emergency Flood Assistance

Activity Type:

Public services

Project Number:

DR2FA-09-001

Projected Start Date:

07/01/2008

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Emergency Flood Assistance

Projected End Date:

12/31/2009

Completed Activity Actual End Date:

Responsible Organization:

IHCDA

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2023 To Date

\$0.00 \$307,953.48

Total Budget

\$0.00 \$307,953.48

Total Obligated

\$0.00 \$307,953.48

Total Funds Drawdown

\$0.00 \$307,953.48

Program Funds Drawdown

\$0.00 \$307,953.48

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$307,953.48

IHCDA

\$0.00 \$307,953.48

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Emergency flood assistance for the victims of floods

Location Description:

Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	51	49	100	51/51	49/49	100/100	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / DR2H Administration / Affordable Rental Housing



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

Activity Title: Administration - SEND

Activity Type:

Administration

Project Number:

DR2H Administration

Projected Start Date:

05/26/2011

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Affordable Rental Housing Administration

Projected End Date:

11/26/2012

Completed Activity Actual End Date:

05/08/2018

Responsible Organization:

Southeast Neighborhood Development Inc2

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$10,000.00

Total Budget

\$0.00

\$10,000.00

Total Obligated

\$0.00

\$10,000.00

Total Funds Drawdown

\$0.00

\$10,000.00

Program Funds Drawdown

\$0.00

\$10,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$10,000.00

Southeast Neighborhood Development Inc2

\$0.00

\$10,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Local Administration

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

Admin for Southeast Neighborhood Development Inc., to support their DR2H-011-004 award.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / DR2H Projects / Affordable Rental Housing

Grantee Activity Number: DR2H-011-001A - Guerin Inc
Activity Title: New Construction - Guerin Inc

Activity Type:
Affordable Rental Housing
Project Number:
DR2H Projects
Projected Start Date:
03/24/2011
Benefit Type:
Direct (HouseHold)
National Objective:
Low/Mod

Activity Status:
Completed
Project Title:
Affordable Rental Housing
Projected End Date:
09/30/2012
Completed Activity Actual End Date:
10/17/2012
Responsible Organization:
Guerin Inc.

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$560,000.00
Total Budget	\$0.00	\$560,000.00
Total Obligated	\$0.00	\$560,000.00
Total Funds Drawdown	\$0.00	\$560,000.00
Program Funds Drawdown	\$0.00	\$560,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$560,000.00
Guerin Inc.	\$0.00	\$560,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Construction of new housing

Location Description:

Gerogetown, Floyd County, IN

Activity Progress Narrative:

This project was a new construction rental project, developed by Guerin, Inc. an IHADA-certified Community Housing Development Organization (CHDO). This project used HOME and CDBG-DR to develop a total of 10 units, five of which are CDBG-DR assisted in Georgetown, Indiana.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	5	5/5
# of Multifamily Units	5	5/5



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	5	0	5	5/0	0/5	5/5	100.00
# Renter	5	0	5	5/0	0/5	5/5	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Rehabilitation - Lincoln West Apts

Activity Type:
Affordable Rental Housing

Project Number:
DR2H Projects

Projected Start Date:
01/27/2011

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Affordable Rental Housing

Projected End Date:
07/31/2012

Completed Activity Actual End Date:
09/18/2013

Responsible Organization:
LaCasa Inc

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$987,260.00
Total Budget	\$0.00	\$987,260.00
Total Obligated	\$0.00	\$987,260.00
Total Funds Drawdown	\$0.00	\$987,260.00
Program Funds Drawdown	\$0.00	\$987,260.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$987,260.00
LaCasa Inc	\$0.00	\$987,260.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Goshen, Elkhart county, IN

Activity Progress Narrative:

This award to Lacasa of Goshen provided rental rehabilitation and supported 15 affordable units.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	15/15	0/0	15/15	100.00
# Renter	0	0	0	15/15	0/0	15/15	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2H-09-100A - Heritage Place at Parkview LP

Activity Title: Acquisition - Heritage Place at Parkview LP

Activity Type:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

11/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Affordable Rental Housing

Projected End Date:

11/01/2011

Completed Activity Actual End Date:

Responsible Organization:

Heritage Place at Parkview LP

Overall

	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$217,329.00
Total Budget	\$0.00	\$217,329.00
Total Obligated	\$0.00	\$217,329.00
Total Funds Drawdown	\$0.00	\$217,329.00
Program Funds Drawdown	\$0.00	\$217,329.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$21,919.26
Total Funds Expended	\$0.00	\$217,329.00
Heritage Place at Parkview LP	\$0.00	\$217,329.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Acquisition - general

Location Description:

Lawrence, Marion County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-1	0	-8	7/7	0/0	7/7	100.00
# Renter	0	0	0	7/7	0/0	7/7	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2H-09-103A - Covered Bridge Apartments
Activity Title: New Construction - Covered Bridge Apartments

Activity Type:
Affordable Rental Housing
Project Number:
DR2H Projects
Projected Start Date:
07/20/2010
Benefit Type:
Direct (HouseHold)
National Objective:
Low/Mod

Activity Status:
Completed
Project Title:
Affordable Rental Housing
Projected End Date:
01/31/2012
Completed Activity Actual End Date:

Responsible Organization:
Four Rivers Resource Services Inc

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$478,000.00
Total Budget	\$0.00	\$478,000.00
Total Obligated	\$0.00	\$478,000.00
Total Funds Drawdown	\$0.00	\$478,000.00
Program Funds Drawdown	\$0.00	\$478,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$478,000.00
Four Rivers Resource Services Inc	\$0.00	\$478,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Construction of new housing

Location Description:

Washington, Daviess County, IN

Activity Progress Narrative:

This project, developed by Four River Resource Services was a LIHTC/CDBG-DR combination project. This project supported the new construction of 24 rental units (7 CDBG-DR assisted) in Washington, Indiana

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2H-09-112B - Mapleton Properties, LP Activity Title: Rehabilitation - Mapleton Properties, LP

Activity Type:
Affordable Rental Housing
Project Number:
DR2H Projects
Projected Start Date:
03/02/2010
Benefit Type:
Direct (HouseHold)
National Objective:
Low/Mod

Activity Status:
Completed
Project Title:
Affordable Rental Housing
Projected End Date:
03/20/2012
Completed Activity Actual End Date:
03/06/2012
Responsible Organization:
Mapleton Properties, LP

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$185,760.00
Total Budget	\$0.00	\$185,760.00
Total Obligated	\$0.00	\$185,760.00
Total Funds Drawdown	\$0.00	\$185,760.00
Program Funds Drawdown	\$0.00	\$185,760.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$185,760.00
Mapleton Properties, LP	\$0.00	\$185,760.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

IHCDA loaned Mapleton Properties, LP funding to rehabilitate seven rental units in Indianapolis.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2H-09-119B - Highland Manor Activity Title: Rehabilitation - Highland Manor LP

Activity Type:
Affordable Rental Housing

Project Number:
DR2H Projects

Projected Start Date:
11/19/2009

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Affordable Rental Housing

Projected End Date:
05/31/2011

Completed Activity Actual End Date:

Responsible Organization:
Highland Manor LP

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$431,145.00
Total Budget	\$0.00	\$431,145.00
Total Obligated	\$0.00	\$431,145.00
Total Funds Drawdown	\$0.00	\$431,145.00
Program Funds Drawdown	\$0.00	\$431,145.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$11,706.10
Total Funds Expended	\$0.00	\$431,145.00
Highland Manor LP	\$0.00	\$431,145.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Perrysville, Vermillion County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	28/25
# of Multifamily Units	28	28/25
# of Singlefamily Units	0	0/0



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-3	3	0	22/25	3/0	25/25	100.00
# Renter	22	3	25	22/25	3/0	25/25	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2H-09-124B - Cannelton & Neighbors Development

Activity Title: Rehabilitation - Cannelton & Neighbors Development

Activity Type:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

01/07/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Affordable Rental Housing

Projected End Date:

07/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Cannelton & Neighbors Development Org Inc

Overall

	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$862,370.00
Total Budget	\$0.00	\$862,370.00
Total Obligated	\$0.00	\$862,370.00
Total Funds Drawdown	\$0.00	\$862,370.00
Program Funds Drawdown	\$0.00	\$862,370.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$862,370.00
Cannelton & Neighbors Development Org Inc	\$0.00	\$862,370.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Cannelton, Perry County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	24/24
# of Multifamily Units	24	24/24



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	24/24	0/0	24/24	100.00
# Renter	24	0	24	24/24	0/0	24/24	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2H-09-127A - Blue River Services

Activity Title: Rehabilitation - Blue River Services

Activity Type:
Affordable Rental Housing

Project Number:
DR2H Projects

Projected Start Date:
07/01/2010

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Affordable Rental Housing

Projected End Date:
12/31/2011

Completed Activity Actual End Date:

Responsible Organization:
Blue River Services, Inc.

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$270,341.09
Total Budget	\$0.00	\$270,341.09
Total Obligated	\$0.00	\$270,341.09
Total Funds Drawdown	\$0.00	\$270,341.09
Program Funds Drawdown	\$0.00	\$270,341.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$270,341.09
Blue River Services, Inc.	\$0.00	\$270,341.09
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Harrison County, Corydon, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	6	18/12
# of Multifamily Units	18	18/12

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	6	0	6	18/12	0/0	18/12	100.00
# Renter	18	0	18	18/12	0/0	18/12	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Type:

Relocation payments and assistance

Project Number:

DR2H Projects

Projected Start Date:

07/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Affordable Rental Housing

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Blue River Services, Inc.

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2023 To Date

\$0.00

\$1,658.91

Total Budget

\$0.00

\$1,658.91

Total Obligated

\$0.00

\$1,658.91

Total Funds Drawdown

\$0.00

\$1,658.91

Program Funds Drawdown

\$0.00

\$1,658.91

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,658.91

Blue River Services, Inc.

\$0.00

\$1,658.91

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Relocation payments and assistance

Location Description:

Harrison County, Croydon, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-4	0	-4	1/1	0/0	1/1	100.00
# Owner	1	0	1	1/1	0/0	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2H-09-129B - Village at Whitewater

Activity Title: New Construction - Village at Whitewater

Activity Type:
Affordable Rental Housing

Project Number:
DR2H Projects

Projected Start Date:
09/15/2010

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Affordable Rental Housing

Projected End Date:
08/31/2011

Completed Activity Actual End Date:

Responsible Organization:
Village at Whitewater LP

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	(\$5,000.00)
Total Budget	\$0.00	(\$5,000.00)
Total Obligated	\$0.00	\$4,131,899.00
Total Funds Drawdown	\$0.00	\$4,131,899.00
Program Funds Drawdown	\$0.00	\$4,131,899.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,131,899.00
Village at Whitewater LP	\$0.00	\$4,131,899.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Construction of new housing

Location Description:

Richmond, Wayne County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	54/54
# of Multifamily Units	0	54/54



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	22/54	32/0	54/54	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2H-09-130B - Housing Opportunities

Activity Title: Rehabilitation - Housing Opportunities

Activity Type:
Affordable Rental Housing

Project Number:
DR2H Projects

Projected Start Date:
08/13/2010

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Affordable Rental Housing

Projected End Date:
02/28/2011

Completed Activity Actual End Date:

Responsible Organization:
Housing Opportunities Inc

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$174,474.00
Total Budget	\$0.00	\$174,474.00
Total Obligated	\$0.00	\$174,474.00
Total Funds Drawdown	\$0.00	\$174,474.00
Program Funds Drawdown	\$0.00	\$174,474.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$174,474.00
Housing Opportunities Inc	\$0.00	\$174,474.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:
Rehabilitation/reconstruction of residential structures

Location Description:
LaPorte County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / DR2HB Projects / Flood Plain Buyout



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

Activity Title: Homeowner Buy Out - City of Jeffersonville

Activity Type:

Acquisition - buyout of residential properties

Project Number:

DR2HB Projects

Projected Start Date:

01/01/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Flood Plain Buyout

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Jeffersonville, City of

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2023 To Date

\$0.00 \$860,686.82

Total Budget

\$0.00 \$860,686.82

Total Obligated

\$0.00 \$860,686.82

Total Funds Drawdown

\$0.00 \$860,686.82

Program Funds Drawdown

\$0.00 \$860,686.82

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$860,686.82

Jeffersonville, City of

\$0.00 \$860,686.82

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

City of Jeffersonville, Clark County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	9	9/9



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2HB-011-003B - Town of DeMotte

Activity Title: Homeowner Buy Out - Town of DeMotte

Activity Type:

Acquisition - buyout of residential properties

Project Number:

DR2HB Projects

Projected Start Date:

02/06/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Flood Plain Buyout

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of DeMotte

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2023 To Date

\$0.00 \$192,150.51

Total Budget

\$0.00 \$192,150.51

Total Obligated

\$0.00 \$192,150.51

Total Funds Drawdown

\$0.00 \$192,150.51

Program Funds Drawdown

\$0.00 \$192,150.51

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$192,150.51

Town of DeMotte

\$0.00 \$192,150.51

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

Town of DeMotte, Jasper County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Parcels acquired	0	0/2
# of Properties	0	0/2



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / DR2OR Administration / Owner Occupied Rehabilitation



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

Activity Title: Administraton - Town of Winamac

Activity Type:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

02/25/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

05/20/2013

Responsible Organization:

Winamac, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$8,000.00

Total Budget

\$0.00

\$8,000.00

Total Obligated

\$0.00

\$8,000.00

Total Funds Drawdown

\$0.00

\$8,000.00

Program Funds Drawdown

\$0.00

\$8,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$8,000.00

Winamac, Town of

\$0.00

\$8,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Local administration

Location Description:

Town of Winamac

Activity Progress Narrative:

Admin for Town of Winamac to adminster Owner Occupied Program.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Administration - Town of Remington

Activity Type:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

02/25/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

12/27/2013

Responsible Organization:

Remington, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$0.00

Total Budget

\$0.00

\$0.00

Total Obligated

\$0.00

\$8,000.00

Total Funds Drawdown

\$0.00

\$8,000.00

Program Funds Drawdown

\$0.00

\$8,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$8,000.00

Remington, Town of

\$0.00

\$8,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Administration

Location Description:

Town of Remington, Jasper 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

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / DR2OR Projects / Owner Occupied Rehabilitation



Grantee Activity Number: (DR2) DR1OR-009-011B - Town of Winamac

Activity Title: Rehabilitation - Town of Winamac

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

02/25/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

05/20/2013

Responsible Organization:

Winamac, Town of

Overall

	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$145,500.00
Total Funds Drawdown	\$0.00	\$145,500.00
Program Funds Drawdown	\$0.00	\$145,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$145,500.00
Winamac, Town of	\$0.00	\$145,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Town of Winamac, Pulaski County, IN

Activity Progress Narrative:

This award to the Town of Winamac provided repairs through the owner occupied repair program to six households.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/8
# of Singlefamily Units	0	6/8



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: (DR2) DR1OR-009-015B - Town of Remington

Activity Title: Rehabilitation - Town of Remington

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

02/25/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

12/27/2012

Responsible Organization:

Remington, Town of

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2023	To Date
\$0.00	(\$16,683.81)

Total Budget

\$0.00	(\$16,683.81)
--------	---------------

Total Obligated

\$0.00	\$176,316.19
--------	--------------

Total Funds Drawdown

\$0.00	\$176,316.19
--------	--------------

Program Funds Drawdown

\$0.00	\$176,316.19
--------	--------------

Program Income Drawdown

\$0.00	\$0.00
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Program Income Received

\$0.00	\$0.00
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Total Funds Expended

\$0.00	\$176,316.19
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Remington, Town of

\$0.00	\$176,316.19
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Most Impacted and Distressed Expended

\$0.00	\$0.00
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Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Town of Remington, Jasper County, IN

Activity Progress Narrative:

This award to the Town of Remington provided repairs through the Town's Owner Occupied Repair program, serving 11 households.

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2OR-009-023B - Community Action of Western IN

Activity Title: Rehabilitation - Community Action of Western IN

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

11/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Community Action Program Inc of Western IN

Overall

	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$130,633.00
Total Budget	\$0.00	\$130,633.00
Total Obligated	\$0.00	\$130,633.00
Total Funds Drawdown	\$0.00	\$130,633.00
Program Funds Drawdown	\$0.00	\$130,633.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$130,633.00
Community Action Program Inc of Western IN	\$0.00	\$130,633.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Covington, Fountain County, IN

Activity Progress Narrative:

The Community Action Program Inc. of Western Indiana (CAPWI) was part of a Owner-Occupied Repair and Weatherization deferral program. CAPWI provided owner-occupied repair to 14 households in Benton, Fountatin, Montgoermy, Parke and Vermillion Counties; each household was previously on the Weatherization Deferral list and these critical repairs allowed for both sets of repairs to be conducted.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	14	14/13

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	14	14/13
# of Singlefamily Units	14	14/13

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	11	3	14	11/13	3/0	14/13	100.00
# Owner	11	3	14	11/13	3/0	14/13	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2OR-009-040B- People Working Cooperatively

Activity Title: Rehabilitation - People Working Cooperatively

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

11/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

People Working Cooperatively of the Midwest, Inc

Overall

	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	(\$85,090.84)
Total Budget	\$0.00	(\$85,090.84)
Total Obligated	\$0.00	\$46,917.16
Total Funds Drawdown	\$0.00	\$46,917.16
Program Funds Drawdown	\$0.00	\$46,917.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$46,917.16
People Working Cooperatively of the Midwest, Inc	\$0.00	\$46,917.16
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

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

Activity Progress Narrative:

People Working Cooperatively participated in the Owner-Occupied Repair and Weatherization Deferral Program. PWC was able to serve 11 households under this program in Dearborn, Franklin, Ohio, Switzerland, Union and Wayne Counties. This program provided repairs to owner-occupied units who were otherwise undable to receive weatherization until those repairs were completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	11	11/13



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	11	11/13
# of Singlefamily Units	11	11/13

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	10	1	11	10/13	1/0	11/13	100.00
# Owner	10	1	11	10/13	1/0	11/13	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2OR-009-045B - Dubois-Pike-Warrick Econ Op

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

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

11/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Dubois-Pike-Warrick Economic Opportunity

Overall

	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	(\$22,181.82)
Total Budget	\$0.00	(\$22,181.82)
Total Obligated	\$0.00	\$96,707.18
Total Funds Drawdown	\$0.00	\$96,707.18
Program Funds Drawdown	\$0.00	\$96,707.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$96,707.18
Dubois-Pike-Warrick Economic Opportunity	\$0.00	\$96,707.18
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Dubois-Pike-Warrick Counties, IN

Activity Progress Narrative:

Tri-Cap participated in the Owner-Occupied Repair - Weatherization Deferral Program. Tricap was able to assist 11 households within Dubious, Gibson, Green, Pike and Warric Counties; these households were on the weatherization deferral list and these repairs allowed them to receive weatherization.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	11	11/12



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	11	11/12
# of Singlefamily Units	11	11/12

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	10	1	11	10/12	1/0	11/12	100.00
# Owner	10	1	11	10/12	1/0	11/12	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2OR-011-002A - Elkhart

Activity Title: Rehabilitation- Elkhart

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

07/22/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

10/31/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Elkhart, Dept. of Planning and Development

Overall

	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$390,927.73
Total Budget	\$0.00	\$390,927.73
Total Obligated	\$0.00	\$390,927.73
Total Funds Drawdown	\$0.00	\$390,927.73
Program Funds Drawdown	\$0.00	\$390,927.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$390,927.73
City of Elkhart, Dept. of Planning and Development	\$0.00	\$390,927.73
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Owner-occupied home rehab program will incorporate both Senior Home Rehab and Emergency Home Repair.

Location Description:

Elkhart, IN

Activity Progress Narrative:

This project was an owner occupied repair award made to the City of Elkhart. This award focused on both emergency repairs and repairs for seniors. The City of Elkhart served 31 household through this award.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	31	31/25
# of Singlefamily Units	31	31/25



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	21	10	31	21/9	10/16	31/25	100.00
# Owner	21	10	31	21/9	10/16	31/25	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2OR-011-007B-King Park Area

Activity Title: Rehabilitation- King Park Area

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

10/18/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

11/30/2013

Completed Activity Actual End Date:

Responsible Organization:

King Park Area Development Corporation

Overall

	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$323,408.50
Total Budget	\$0.00	\$323,408.50
Total Obligated	\$0.00	\$323,408.50
Total Funds Drawdown	\$0.00	\$323,408.50
Program Funds Drawdown	\$0.00	\$323,408.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$323,408.50
King Park Area Development Corporation	\$0.00	\$323,408.50
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Rehabilitation- King Park Area

Location Description:

Indianapolis, IN

Activity Progress Narrative:

This award to King Park Area Development Corporation provided owner-occupied repair to 23 households in Kennedy-King neighborhood of Indianapolis.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	23	23/8
# of Singlefamily Units	23	23/8



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	16	7	23	16/4	7/4	23/8	100.00
# Owner	16	7	23	16/4	7/4	23/8	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

08/30/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Lincoln Hills Development Corp

Overall

	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$56,550.00
Total Budget	\$0.00	\$56,550.00
Total Obligated	\$0.00	\$56,550.00
Total Funds Drawdown	\$0.00	\$56,550.00
Program Funds Drawdown	\$0.00	\$56,550.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$56,550.00
Lincoln Hills Development Corp	\$0.00	\$56,550.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures- Tell City, IN

Location Description:

TELL CITY, IN

Activity Progress Narrative:

This project was an owner-occupied repair program, focused on households on the weatherization deferral list. This award went to Lincoln Hills Development Corporation. This award served 6 households in Crawford, Perry and Spencer Counties.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	4	2	6	4/6	2/0	6/6	100.00
# Owner	4	2	6	4/6	2/0	6/6	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Title: Rehabilitation- TRI-CAP

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

07/13/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Dubois-Pike-Warrick Economic Opportunity

Overall

	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$81,856.69
Total Budget	\$0.00	\$81,856.69
Total Obligated	\$0.00	\$81,856.69
Total Funds Drawdown	\$0.00	\$81,856.69
Program Funds Drawdown	\$0.00	\$47,262.43
Program Income Drawdown	\$0.00	\$34,594.26
Program Income Received	\$0.00	\$34,594.26
Total Funds Expended	\$0.00	\$81,856.69
Dubois-Pike-Warrick Economic Opportunity	\$0.00	\$81,856.69
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Rehabilitation costs for TRI-CAP

Location Description:

Jasper, IN

Activity Progress Narrative:

IHCDA awarded Tricap CDBG-DR to provide owner-occupied repairs to households on the weatherization deferral list. Tricap served 8 households in Dubois, Pike and Warrick Counties.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	8	8/6
# of Singlefamily Units	8	8/6

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2OR-011-018B- PACE Community Action

Activity Title: Rehabilitation- PACE

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
DR2OR Projects

Projected Start Date:
10/15/2012

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Owner Occupied Rehabilitation

Projected End Date:
12/30/2013

Completed Activity Actual End Date:

Responsible Organization:
Pace Community Action Agency Inc

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$121,709.63
Total Budget	\$0.00	\$121,709.63
Total Obligated	\$0.00	\$121,709.63
Total Funds Drawdown	\$0.00	\$121,709.63
Program Funds Drawdown	\$0.00	\$121,709.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$121,709.63
Pace Community Action Agency Inc	\$0.00	\$121,709.63
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:
Owner Occupied Rehabilitation

Location Description:
Vincennes, IN

Activity Progress Narrative:

This award, made to PACE Community Action Agency was focused on providing owner occupied repair to units on the weatherization deferral list. This award served 11 households in Vincennes, Carlisle, Duggar and Monroe City.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	11	11/6
# of Singlefamily Units	11	11/6



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Title: Rehabilitation- Area Five Agency

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

10/24/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Area Five Agency on Aging & Community Services,

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$175,133.33
Total Budget	\$0.00	\$175,133.33
Total Obligated	\$0.00	\$175,133.33
Total Funds Drawdown	\$0.00	\$175,133.33
Program Funds Drawdown	\$0.00	\$175,133.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$175,133.33
Area Five Agency on Aging & Community Services,	\$0.00	\$175,133.33
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Rehabilitation- Area Five Agency

Location Description:

Logansport, IN

Activity Progress Narrative:

This award, made to Area Five Agency on Aging provided owner-occupied repair to 16 households who were on the weatherization deferral list. This award served residents of Cass and Wabash Counties.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	16	16/6
# of Singlefamily Units	16	16/6



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	13	3	16	13/3	3/3	16/6	100.00
# Owner	13	3	16	13/3	3/3	16/6	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2OR-012-001C- Rushville
Activity Title: Relocation- Rushville

Activity Type:

Relocation payments and assistance

Project Number:

DR2OR Projects

Projected Start Date:

10/02/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

01/30/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Rushville

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2023 To Date

\$0.00

\$505.84

Total Budget

\$0.00

\$505.84

Total Obligated

\$0.00

\$505.84

Total Funds Drawdown

\$0.00

\$505.84

Program Funds Drawdown

\$0.00

\$505.84

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$505.84

City of Rushville

\$0.00

\$505.84

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Relocation payments and assistance

Location Description:

Rushville, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	1/1	0/0	1/1	100.00
# Owner	1	0	1	1/1	0/0	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Title: Rehabilitation- CAPWI

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

05/20/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

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

	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$280,528.30
Total Budget	\$0.00	\$280,528.30
Total Obligated	\$0.00	\$280,528.30
Total Funds Drawdown	\$0.00	\$280,528.30
Program Funds Drawdown	\$0.00	\$106,236.32
Program Income Drawdown	\$0.00	\$174,291.98
Program Income Received	\$0.00	\$174,291.98
Total Funds Expended	\$0.00	\$280,528.30
Community Action Program Inc of Western IN	\$0.00	\$280,528.30
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Rehabilitation costs for COWI

Location Description:

Covington, IN

Activity Progress Narrative:

IHCDA awarded CAPWI, the Community Action Program Inc. of Western Indiana, funding to provide owner-occupied repair services. CAPWI served 18 households in Fountain, Montgomery, Vermillion, and Parke Counties.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	18	18/6
# of Singlefamily Units	18	18/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	10	8	18	10/6	8/0	18/6	100.00
# Owner	10	8	18	10/6	8/0	18/6	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2OR-013-007B - City of Greencastle

Activity Title: Rehabilitation - City of Greencastle

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
DR2OR Projects

Projected Start Date:
07/02/2013

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Owner Occupied Rehabilitation

Projected End Date:
02/19/2015

Completed Activity Actual End Date:

Responsible Organization:
Greencastle, City of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$289,500.00
Total Budget	\$0.00	\$289,500.00
Total Obligated	\$0.00	\$289,500.00
Total Funds Drawdown	\$0.00	\$289,500.00
Program Funds Drawdown	\$0.00	\$78,649.00
Program Income Drawdown	\$0.00	\$210,851.00
Program Income Received	\$0.00	\$210,851.00
Total Funds Expended	\$0.00	\$289,500.00
Greencastle, City of	\$0.00	\$289,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:
Rehabilitation/reconstruction of residential structures

Location Description:
City of Greencastle, Putnam County, IN

Activity Progress Narrative:
This award, made to the City of Greencastle, was made as part of their Stellar Designation. This award provided owner-occupied repairs to 11 eligible households within the City.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	11	11/13
# of Singlefamily Units	11	11/13



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	6	5	11	6/3	5/10	11/13	100.00
# Owner	6	5	11	6/3	5/10	11/13	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2OR-015-003B - City of Shelbyville

Activity Title: Rehabilitation - City of Shelbyville

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

10/22/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

08/03/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Shelbyville

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$307,500.00
Total Budget	\$0.00	\$307,500.00
Total Obligated	\$0.00	\$307,500.00
Total Funds Drawdown	\$0.00	\$307,500.00
Program Funds Drawdown	\$0.00	\$273,594.00
Program Income Drawdown	\$0.00	\$33,906.00
Program Income Received	\$0.00	\$33,906.00
Total Funds Expended	\$0.00	\$307,500.00
City of Shelbyville	\$0.00	\$307,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures. This award assisted 14 homeowners with rehabilitaiton.

Location Description:

City of Shelbyville, Shelby County, IN

Activity Progress Narrative:

This award, made to the City of Shelbyville provided owner-occupied repair to eligible households. This award served 14 households in the City.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	14	14/14
# of Singlefamily Units	14	14/14



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	9	5	14	9/6	5/8	14/14	100.00
# Owner	9	5	14	9/6	5/8	14/14	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2OR-016-002B - Town of Worthington

Activity Title: Rehabilitation - Town of Worthington

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
DR2OR Projects

Projected Start Date:
12/29/2016

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Owner Occupied Rehabilitation

Projected End Date:
07/01/2018

Completed Activity Actual End Date:
03/30/2020

Responsible Organization:
Worthington, Town of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$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	\$257,756.85
Program Income Drawdown	\$0.00	\$28,243.15
Program Income Received	\$0.00	\$28,243.15
Total Funds Expended	\$0.00	\$286,000.00
Worthington, Town of	\$0.00	\$286,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:
Rehabilitation/reconstruction of residential structures

Location Description:
Town of Worthington, Greene County, IN

Activity Progress Narrative:
This owner occupied award, to the Town of Worthington served 12 households, providing needed repairs.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# ELI Households (0-30% AMI)	0	10/5

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		24/12	
# of Singlefamily Units	0		24/12	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	21/9	3/3	24/12	100.00
# Owner	0	0	0	21/9	3/3	24/12	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / DR2SC Projects / Stellar Projects



Grantee Activity Number: DR2H-019-001

Activity Title: A Safe Haven Foundation

Activity Type:

Affordable Rental Housing

Project Number:

DR2SC Projects

Projected Start Date:

12/09/2019

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Stellar Projects

Projected End Date:

12/09/2021

Completed Activity Actual End Date:

Responsible Organization:

A Safe Haven Foundation

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2023 To Date

\$0.00 \$7,900,000.00

Total Budget

\$0.00 \$7,900,000.00

Total Obligated

\$0.00 \$7,900,000.00

Total Funds Drawdown

\$0.00 \$6,918,986.36

Program Funds Drawdown

\$0.00 \$6,483,007.27

Program Income Drawdown

\$0.00 \$435,979.09

Program Income Received

\$662,388.32 \$662,388.32

Total Funds Expended

\$0.00 \$6,918,986.36

A Safe Haven Foundation

\$0.00 \$6,918,986.36

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

New construction of affordable housing

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/75
# of Multifamily Units	0	0/75

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/75	0/0	0/75	0
# Renter	0	0	0	0/75	0/0	0/75	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

DR2SC Projects

Projected Start Date:

06/30/2011

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Stellar Projects

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

City of North Vernon

Overall

	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$788,323.60
Total Budget	\$0.00	\$788,323.60
Total Obligated	\$0.00	\$788,323.60
Total Funds Drawdown	\$0.00	\$788,323.60
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$788,323.60
Program Income Received	\$0.00	\$788,323.60
Total Funds Expended	\$0.00	\$788,323.60
City of North Vernon	\$0.00	\$788,323.60
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of public facilities

Location Description:

City of North Vernon, Jennings County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	330	259	1294	330/330	259/259	1294/1294	45.52

LMI%:	45.52
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 DR2SC Projects
Projected Start Date:
 09/30/2012
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 Community Revitalization Projects
Projected End Date:
 03/30/2014
Completed Activity Actual End Date:

Responsible Organization:
 Delphi, City of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$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
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Rehabilitation

Location Description:

City of Delphi

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	10	10/20
# of Singlefamily Units	10	10/20



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	9	10	1/15	9/5	10/20	100.00
# Owner	1	9	10	1/15	9/5	10/20	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

DR2SC Projects

Projected Start Date:

11/15/2012

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Community Revitalization Projects

Projected End Date:

06/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Delphi, City of

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2023 To Date

\$0.00 \$1,526,759.00

Total Budget

\$0.00 \$1,526,759.00

Total Obligated

\$0.00 \$1,526,759.00

Total Funds Drawdown

\$0.00 \$1,526,759.00

Program Funds Drawdown

\$0.00 \$1,118,940.96

Program Income Drawdown

\$0.00 \$407,818.04

Program Income Received

\$0.00 \$407,818.04

Total Funds Expended

\$0.00 \$1,526,759.00

Delphi, City of

\$0.00 \$1,526,759.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Rehabilitation/reconstruction of public facilities

Location Description:

City of Delphi, Carroll County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	1	0	1	1/1	0/0	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Type:
 Acquisition, construction, reconstruction of public facilities
Project Number:
 DR2SC Projects
Projected Start Date:
 02/27/2013
Benefit Type:
 Area (Census)
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 Community Revitalization Projects
Projected End Date:
 08/27/2014
Completed Activity Actual End Date:

Responsible Organization:
 City of Princeton

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$3,195,978.29
Total Budget	\$0.00	\$3,195,978.29
Total Obligated	\$0.00	\$3,195,978.29
Total Funds Drawdown	\$0.00	\$3,195,978.29
Program Funds Drawdown	\$0.00	\$878,120.90
Program Income Drawdown	\$0.00	\$2,317,857.39
Program Income Received	\$0.00	\$2,317,857.39
Total Funds Expended	\$0.00	\$3,195,978.29
City of Princeton	\$0.00	\$3,195,978.29
Most Impacted and Distressed Expended	\$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

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	2241	1735	7682	2241/2241	1735/1735	7682/7682	51.76

LMI%:	51.76
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

DR2SC Projects

Projected Start Date:

11/21/2013

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Community Revitalization Projects

Projected End Date:

11/21/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Princeton

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$430,211.00
Total Budget	\$0.00	\$430,211.00
Total Obligated	\$0.00	\$430,211.00
Total Funds Drawdown	\$0.00	\$430,211.00
Program Funds Drawdown	\$0.00	\$185,691.48
Program Income Drawdown	\$0.00	\$244,519.52
Program Income Received	\$0.00	\$244,519.52
Total Funds Expended	\$0.00	\$430,211.00
City of Princeton	\$0.00	\$430,211.00
Most Impacted and Distressed Expended	\$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

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	185	253	887	185/185	253/253	887/887	49.38

LMI%:	49.38
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Type:
 Acquisition, construction,reconstruction of public facilities
Project Number:
 DR2SC Projects
Projected Start Date:
 05/22/2014
Benefit Type:
 Area (Census)
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 Stellar Projects
Projected End Date:
 10/23/2015
Completed Activity Actual End Date:

Responsible Organization:
 Greencastle, City of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,670,448.00
Total Budget	\$0.00	\$1,670,448.00
Total Obligated	\$0.00	\$1,670,448.00
Total Funds Drawdown	\$0.00	\$1,670,448.00
Program Funds Drawdown	\$0.00	\$655,741.05
Program Income Drawdown	\$0.00	\$1,014,706.95
Program Income Received	\$0.00	\$1,014,706.95
Total Funds Expended	\$0.00	\$1,670,448.00
Greencastle, City of	\$0.00	\$1,670,448.00
Most Impacted and Distressed Expended	\$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

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	2	2	4	2/2	2/2	4/4	100.00

LMI%:	37.2
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2SC-014-001B - City of North Vernon

Activity Title: Rehabilitation - City of North Vernon

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

DR2SC Projects

Projected Start Date:

08/28/2014

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Stellar Projects

Projected End Date:

02/28/2016

Completed Activity Actual End Date:

Responsible Organization:

City of North Vernon

Overall

	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$387,065.96
Total Budget	\$0.00	\$387,065.96
Total Obligated	\$0.00	\$387,065.96
Total Funds Drawdown	\$0.00	\$387,065.96
Program Funds Drawdown	\$0.00	\$369,312.03
Program Income Drawdown	\$0.00	\$17,753.93
Program Income Received	\$0.00	\$32,753.93
Total Funds Expended	\$0.00	\$387,065.96
City of North Vernon	\$0.00	\$387,065.96
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of public facilities

Location Description:

City of North Vernon, Jennings County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	1	0	1	1/1	0/0	1/1	100.00

LMI%:	37.54
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / DT- Downtown Revitalization / DOWNTOWN REVITALIATION



Grantee Activity Number: DR2-DT-09-044A

Activity Title: Local administration

Activity Type:

Administration

Project Number:

DT- Downtown Revitalization

Projected Start Date:

10/13/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

DOWNTOWN REVITALIATION

Projected End Date:

04/30/2011

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

Shoals, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$14,000.00

Total Budget

\$0.00 \$14,000.00

Total Obligated

\$0.00 \$14,000.00

Total Funds Drawdown

\$0.00 \$14,000.00

Program Funds Drawdown

\$0.00 \$14,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$14,000.00

Shoals, Town of

\$0.00 \$14,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Local administration of a CDBG funded downtown revitalization project.

Location Description:

PO Box 1078
Shoals, Indiana 47581

Activity Progress Narrative:

Activity complete. Monitoring complete on 9/21/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: downtown revitalization

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

DT- Downtown Revitalization

Projected Start Date:

10/13/2009

Benefit Type:

Area (Survey)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

DOWNTOWN REVITALIATION

Projected End Date:

04/30/2011

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

Shoals, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 (\$706.50)

Total Budget

\$0.00 (\$706.50)

Total Obligated

\$0.00 \$485,293.50

Total Funds Drawdown

\$0.00 \$485,293.50

Program Funds Drawdown

\$0.00 \$485,293.50

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$485,293.50

Shoals, Town of

\$0.00 \$485,293.50

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

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

Location Description:

PO Box 1078

Shoals, Indiana 47581

The project area is along 2nd Street from Water to High St., Main St. from 2nd to 1st St., High St. from 4th to 5th St., and Main St. from 4th to 7th St.

Activity Progress Narrative:

Activity complete. Monitoring complete on 9/21/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	0/0	461/461	807/807	57.13

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-DT-09-047A

Activity Title: Local Admin

Activity Type:

Administration

Project Number:

DT- Downtown Revitalization

Projected Start Date:

10/08/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

DOWNTOWN REVITALIATION

Projected End Date:

12/31/2010

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

Town of Chrisney

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$1,230.00

Total Budget

\$0.00

\$1,230.00

Total Obligated

\$0.00

\$1,230.00

Total Funds Drawdown

\$0.00

\$1,230.00

Program Funds Drawdown

\$0.00

\$1,230.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,230.00

Town of Chrisney

\$0.00

\$1,230.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Local Admin

Location Description:

22East Chestnut St.
Chrisney, IN 47611

Activity Progress Narrative:

Activity complete. Monitoring complete on 6/17/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-DT-09-047B

Activity Title: Planning

Activity Type:

Planning

Project Number:

DT- Downtown Revitalization

Projected Start Date:

10/08/2009

Benefit Type:

N/A

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

DOWNTOWN REVITALIATION

Projected End Date:

12/31/2010

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

Town of Chrisney

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$48,000.00

Total Budget

\$0.00 \$48,000.00

Total Obligated

\$0.00 \$48,000.00

Total Funds Drawdown

\$0.00 \$48,000.00

Program Funds Drawdown

\$0.00 \$48,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$48,000.00

Town of Chrisney

\$0.00 \$48,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Downtown Revitalization Plan

Location Description:

22 E Chestnut St.
Chrisney, IN 47611

Activity Progress Narrative:

Activity complete. Monitoring complete on 6/17/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-DT-09-048A

Activity Title: local administration

Activity Type:

Administration

Project Number:

DT- Downtown Revitalization

Projected Start Date:

10/13/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

DOWNTOWN REVITALIATION

Projected End Date:

04/30/2011

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

Nashville, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$15,500.00

Total Budget

\$0.00 \$15,500.00

Total Obligated

\$0.00 \$15,500.00

Total Funds Drawdown

\$0.00 \$15,500.00

Program Funds Drawdown

\$0.00 \$15,500.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$15,500.00

Nashville, Town of

\$0.00 \$15,500.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Local administration of CDBG Downtown Revitalization project.

Location Description:

200 Commercial Drive
Nashville, Indiana

Activity Progress Narrative:

Activity complete. Monitoring complete on 4/29/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-DT-09-048B

Activity Title: Downtown Revitalization

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

DT- Downtown Revitalization

Projected Start Date:

10/13/2009

Benefit Type:

Area (Survey)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

DOWNTOWN REVITALIATION

Projected End Date:

04/30/2011

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

Nashville, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$457,177.76

Total Budget

\$0.00 \$457,177.76

Total Obligated

\$0.00 \$457,177.76

Total Funds Drawdown

\$0.00 \$457,177.76

Program Funds Drawdown

\$0.00 \$457,177.76

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$457,177.76

Nashville, Town of

\$0.00 \$457,177.76

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

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

Location Description:

Downtown Nashville along Jefferson Street.

Activity Progress Narrative:

Activity complete. Monitoring complete on 4/29/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	0/0	453/453	825/825	54.91

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-DT-09-050A

Activity Title: Local Admin

Activity Type:

Administration

Project Number:

DT- Downtown Revitalization

Projected Start Date:

10/08/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

DOWNTOWN REVITALIATION

Projected End Date:

12/31/2010

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

Town of Brookston

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023** **To Date**

\$0.00

\$2,500.00

Total Budget

\$0.00

\$2,500.00

Total Obligated

\$0.00

\$2,500.00

Total Funds Drawdown

\$0.00

\$2,500.00

Program Funds Drawdown

\$0.00

\$2,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,500.00

Town of Brookston

\$0.00

\$2,500.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 238
Brookston, IN 47923

Activity Progress Narrative:

Activity complete. Monitoring complete on 8/24/2010.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-DT-09-050B

Activity Title: Planning

Activity Type:

Planning

Project Number:

DT- Downtown Revitalization

Projected Start Date:

10/08/2009

Benefit Type:

N/A

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

DOWNTOWN REVITALIATION

Projected End Date:

12/31/2010

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

Town of Brookston

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$47,500.00

Total Budget

\$0.00 \$47,500.00

Total Obligated

\$0.00 \$47,500.00

Total Funds Drawdown

\$0.00 \$47,500.00

Program Funds Drawdown

\$0.00 \$47,500.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$47,500.00

Town of Brookston

\$0.00 \$47,500.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Downtown Revitalization Plan

Location Description:

PO Box 238
Brookston, IN 238

Activity Progress Narrative:

Activity complete. Monitoring complete on 8/24/2010.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-DT-09-051A

Activity Title: Local Admin

Activity Type:

Administration

Project Number:

DT- Downtown Revitalization

Projected Start Date:

10/08/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

DOWNTOWN REVITALIATION

Projected End Date:

12/31/2010

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

City of Petersburg

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$1,250.00

Total Budget

\$0.00

\$1,250.00

Total Obligated

\$0.00

\$1,250.00

Total Funds Drawdown

\$0.00

\$1,250.00

Program Funds Drawdown

\$0.00

\$1,250.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,250.00

City of Petersburg

\$0.00

\$1,250.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Local Admin

Location Description:

704 Main Street
Petersburg, IN 47567

Activity Progress Narrative:

Activity complete. Monitoring complete on 8/8/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-DT-09-051B

Activity Title: Planning

Activity Type:

Planning

Project Number:

DT- Downtown Revitalization

Projected Start Date:

10/08/2009

Benefit Type:

Area (Survey)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

DOWNTOWN REVITALIATION

Projected End Date:

12/31/2010

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

City of Petersburg

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$48,750.00

Total Budget

\$0.00 \$48,750.00

Total Obligated

\$0.00 \$48,750.00

Total Funds Drawdown

\$0.00 \$48,750.00

Program Funds Drawdown

\$0.00 \$48,750.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$48,750.00

City of Petersburg

\$0.00 \$48,750.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Downtown Revitalization Plan

Location Description:

704 Main St.
Petersburg, IN 47567

Activity Progress Narrative:

Activity complete. Monitoring complete on 8/8/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-DT-09-052A

Activity Title: Local Admin

Activity Type:

Administration

Project Number:

DT- Downtown Revitalization

Projected Start Date:

10/08/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

DOWNTOWN REVITALIATION

Projected End Date:

12/31/2010

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

Town of Rockville

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$0.00

Total Budget

\$0.00

\$0.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Rockville

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 143
Rockville, IN 47872

Activity Progress Narrative:

Activity complete. Monitoring complete on 3/8/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-DT-09-052B

Activity Title: Planning

Activity Type:

Planning

Project Number:

DT- Downtown Revitalization

Projected Start Date:

10/08/2009

Benefit Type:

N/A

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

DOWNTOWN REVITALIATION

Projected End Date:

12/31/2010

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

Town of Rockville

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$48,750.00

Total Budget

\$0.00

\$48,750.00

Total Obligated

\$0.00

\$48,750.00

Total Funds Drawdown

\$0.00

\$48,750.00

Program Funds Drawdown

\$0.00

\$48,750.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$48,750.00

Town of Rockville

\$0.00

\$48,750.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Downtown Revitalization Plan

Location Description:

PO Box 143
Rockville, IN 47872

Activity Progress Narrative:

Activity complete. Monitoring complete on 3/8/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-DT-09-053A

Activity Title: Administration

Activity Type:

Administration

Project Number:

DT- Downtown Revitalization

Projected Start Date:

10/08/2009

Benefit Type:

N/A

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

DOWNTOWN REVITALIATION

Projected End Date:

12/31/2010

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

Town of Oxford

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$1,025.00

Total Budget

\$0.00

\$1,025.00

Total Obligated

\$0.00

\$1,025.00

Total Funds Drawdown

\$0.00

\$1,025.00

Program Funds Drawdown

\$0.00

\$1,025.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,025.00

Town of Oxford

\$0.00

\$1,025.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 54
Oxford, IN 47971

Activity Progress Narrative:

Activity complete. Monitoring complete on 8/24/2010.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-DT-09-053B

Activity Title: Planning

Activity Type:

Planning

Project Number:

DT- Downtown Revitalization

Projected Start Date:

10/08/2009

Benefit Type:

N/A

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

DOWNTOWN REVITALIATION

Projected End Date:

12/31/2010

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

Town of Oxford

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$41,000.00

Total Budget

\$0.00 \$41,000.00

Total Obligated

\$0.00 \$41,000.00

Total Funds Drawdown

\$0.00 \$41,000.00

Program Funds Drawdown

\$0.00 \$41,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$41,000.00

Town of Oxford

\$0.00 \$41,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Downtown Revitalization Planning

Location Description:

PO Box 54
Oxford, IN 47971

Activity Progress Narrative:

Activity complete. Monitoring complete on 8/24/2010.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-DT-09-054A

Activity Title: local administration

Activity Type:

Administration

Project Number:

DT- Downtown Revitalization

Projected Start Date:

10/13/2009

Benefit Type:

N/A

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

DOWNTOWN REVITALIATION

Projected End Date:

04/30/2011

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

Washington, City of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$15,500.00

Total Budget

\$0.00 \$15,500.00

Total Obligated

\$0.00 \$15,500.00

Total Funds Drawdown

\$0.00 \$15,500.00

Program Funds Drawdown

\$0.00 \$15,500.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$15,500.00

Washington, City of

\$0.00 \$15,500.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Local administration of a downtown revitalization project.

Location Description:

101 NE 3rd Street
Washington, Indiana 47501

Activity Progress Narrative:

Activity complete. Monitoring complete on 6/16/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-DT-09-054B

Activity Title: Downtown Revitalization

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

DT- Downtown Revitalization

Projected Start Date:

10/13/2009

Benefit Type:

Area (Survey)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

DOWNTOWN REVITALIATION

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Washington, City of

Overall

	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$479,844.45
Total Budget	\$0.00	\$479,844.45
Total Obligated	\$0.00	\$479,844.45
Total Funds Drawdown	\$0.00	\$479,844.45
Program Funds Drawdown	\$0.00	\$479,844.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$479,844.45
Washington, City of	\$0.00	\$479,844.45
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Removal and installation of 21,600 sq. ft. of concrete sidewalks, 2,160 l.f. of concrete curbs, 18 curb ramps, and 2,140 sq. ft. of brick pavers along with some minor stormwater drainage improvements.

Location Description:

City of Washington along East Main Street from NE 1st St. to NE 5th St. in the downtown area

Activity Progress Narrative:

Activity complete. Monitoring complete on 6/16/2011.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	25900/25900



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-DT-09-055A

Activity Title: Local Admin

Activity Type:

Administration

Project Number:

DT- Downtown Revitalization

Projected Start Date:

10/08/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

DOWNTOWN REVITALIATION

Projected End Date:

12/31/2010

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

City of Bicknell

Overall**Total Projected Budget from All Sources**

Jan 1 thru Mar 31, 2023 **To Date**

\$0.00

\$4,250.00

Total Budget

\$0.00

\$4,250.00

Total Obligated

\$0.00

\$4,250.00

Total Funds Drawdown

\$0.00

\$4,250.00

Program Funds Drawdown

\$0.00

\$4,250.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$4,250.00

City of Bicknell

\$0.00

\$4,250.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Local Admin

Location Description:

119 E 2nd Street
Bicknell, IN 47512

Activity Progress Narrative:

Activity complete. Monitoring complete on 4/5/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-DT-09-055B

Activity Title: Planning

Activity Type:

Planning

Project Number:

DT- Downtown Revitalization

Projected Start Date:

10/08/2009

Benefit Type:

N/A

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

DOWNTOWN REVITALIATION

Projected End Date:

12/31/2010

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

City of Bicknell

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$45,750.00

Total Budget

\$0.00

\$45,750.00

Total Obligated

\$0.00

\$45,750.00

Total Funds Drawdown

\$0.00

\$45,750.00

Program Funds Drawdown

\$0.00

\$45,750.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$45,750.00

City of Bicknell

\$0.00

\$45,750.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Downtown Revitalization Plan

Location Description:

119 E 2nd Street
Bicknell, IN 47512

Activity Progress Narrative:

Activity complete. Monitoring complete on 4/5/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-DT-09-056A

Activity Title: Local Administration

Activity Type:

Administration

Project Number:

DT- Downtown Revitalization

Projected Start Date:

10/14/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

DOWNTOWN REVITALIATION

Projected End Date:

04/30/2011

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

Logansport, City of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$12,496.00

Total Budget

\$0.00 \$12,496.00

Total Obligated

\$0.00 \$12,496.00

Total Funds Drawdown

\$0.00 \$12,496.00

Program Funds Drawdown

\$0.00 \$12,496.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$12,496.00

Logansport, City of

\$0.00 \$12,496.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Local administration of a CDBG downtown revitalization project.

Location Description:

601 East Broadway
Logansport, Indiana 46947

Activity Progress Narrative:

Activity complete. Monitoring complete on 8/23/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-DT-09-056B

Activity Title: Downtown Revitalization

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

DT- Downtown Revitalization

Projected Start Date:

10/14/2009

Benefit Type:

Area (Survey)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

DOWNTOWN REVITALIATION

Projected End Date:

04/30/2011

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

Logansport, City of

Overall**Total Projected Budget from All Sources**

Jan 1 thru Mar 31, 2023 **To Date**

\$0.00 \$487,359.00

Total Budget

\$0.00 \$487,359.00

Total Obligated

\$0.00 \$487,359.00

Total Funds Drawdown

\$0.00 \$487,359.00

Program Funds Drawdown

\$0.00 \$487,359.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$487,359.00

Logansport, City of

\$0.00 \$487,359.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitoring complete on 8/23/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	0/0	8122/8122	15407/15407	52.72

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-DT-09-057A

Activity Title: Local Admin

Activity Type:

Administration

Project Number:

DT- Downtown Revitalization

Projected Start Date:

10/08/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

DOWNTOWN REVITALIATION

Projected End Date:

12/31/2010

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

Town of Oaktown

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$4,250.00

Total Budget

\$0.00

\$4,250.00

Total Obligated

\$0.00

\$4,250.00

Total Funds Drawdown

\$0.00

\$4,250.00

Program Funds Drawdown

\$0.00

\$4,250.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$4,250.00

Town of Oaktown

\$0.00

\$4,250.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 150
Oaktown IN 47561

Activity Progress Narrative:

Activity complete. Monitoring complete on 3/1/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-DT-09-057B

Activity Title: Planning

Activity Type:

Planning

Project Number:

DT- Downtown Revitalization

Projected Start Date:

10/08/2009

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

DOWNTOWN REVITALIATION

Projected End Date:

12/31/2010

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

Town of Oaktown

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$45,750.00

Total Budget

\$0.00 \$45,750.00

Total Obligated

\$0.00 \$45,750.00

Total Funds Drawdown

\$0.00 \$45,750.00

Program Funds Drawdown

\$0.00 \$45,750.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$45,750.00

Town of Oaktown

\$0.00 \$45,750.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Downtown Revitalization Plannin

Location Description:

PO Box 150
Oaktown, IN 47561

Activity Progress Narrative:

Activity complete. Monitoring complete on 3/1/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-DT-09-058A

Activity Title: Local Admin

Activity Type:

Administration

Project Number:

DT- Downtown Revitalization

Projected Start Date:

10/08/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

DOWNTOWN REVITALIATION

Projected End Date:

12/31/2010

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

Town of Clayton

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$1,250.00

Total Budget

\$0.00

\$1,250.00

Total Obligated

\$0.00

\$1,250.00

Total Funds Drawdown

\$0.00

\$1,250.00

Program Funds Drawdown

\$0.00

\$1,250.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,250.00

Town of Clayton

\$0.00

\$1,250.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 23
Clayton, IN 46118

Activity Progress Narrative:

Activity complete. Monitoring complete on 9/2/2010.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-DT-09-058B

Activity Title: Planning

Activity Type:

Planning

Project Number:

DT- Downtown Revitalization

Projected Start Date:

10/08/2009

Benefit Type:

Area (Survey)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

DOWNTOWN REVITALIATION

Projected End Date:

12/31/2010

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

Town of Clayton

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$48,750.00

Total Budget

\$0.00 \$48,750.00

Total Obligated

\$0.00 \$48,750.00

Total Funds Drawdown

\$0.00 \$48,750.00

Program Funds Drawdown

\$0.00 \$48,750.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$48,750.00

Town of Clayton

\$0.00 \$48,750.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Downtown Revitalization Plan

Location Description:

PO Box 23
Clayton, IN 46118

Activity Progress Narrative:

Activity complete. Monitoring complete on 9/2/2010.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-DT-09-059A

Activity Title: Local Admin

Activity Type:

Administration

Project Number:

DT- Downtown Revitalization

Projected Start Date:

10/08/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

DOWNTOWN REVITALIATION

Projected End Date:

12/31/2010

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

Town of Waynetown

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$1,250.00

Total Budget

\$0.00

\$1,250.00

Total Obligated

\$0.00

\$1,250.00

Total Funds Drawdown

\$0.00

\$1,250.00

Program Funds Drawdown

\$0.00

\$1,250.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,250.00

Town of Waynetown

\$0.00

\$1,250.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 215
Waynetown, IN 47990

Activity Progress Narrative:

Activity complete. Monitoring complete on 5/23/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-DT-09-059B

Activity Title: Planning

Activity Type:

Planning

Project Number:

DT- Downtown Revitalization

Projected Start Date:

10/08/2009

Benefit Type:

N/A

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

DOWNTOWN REVITALIATION

Projected End Date:

12/31/2010

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

Town of Waynetown

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$48,750.00

Total Budget

\$0.00 \$48,750.00

Total Obligated

\$0.00 \$48,750.00

Total Funds Drawdown

\$0.00 \$48,750.00

Program Funds Drawdown

\$0.00 \$48,750.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$48,750.00

Town of Waynetown

\$0.00 \$48,750.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Downtown Revitalization Plan

Location Description:

PO Box 215
Waynetown, IN 47990

Activity Progress Narrative:

Activity complete. Monitoring complete on 5/23/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-DT-09-060A

Activity Title: Local Admin

Activity Type:

Administration

Project Number:

DT- Downtown Revitalization

Projected Start Date:

10/08/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

DOWNTOWN REVITALIATION

Projected End Date:

12/31/2010

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

Rockport, City of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,230.00
Total Budget	\$0.00	\$1,230.00
Total Obligated	\$0.00	\$1,230.00
Total Funds Drawdown	\$0.00	\$1,230.00
Program Funds Drawdown	\$0.00	\$1,230.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,230.00
Rockport, City of	\$0.00	\$1,230.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 151
Rockport, IN 47635

Activity Progress Narrative:

Activity complete. Monitoring complete on 6/3/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-DT-09-060B

Activity Title: Planning

Activity Type:

Planning

Project Number:

DT- Downtown Revitalization

Projected Start Date:

10/08/2009

Benefit Type:

N/A

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

DOWNTOWN REVITALIATION

Projected End Date:

12/31/2010

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

Rockport, City of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$48,000.00

Total Budget

\$0.00 \$48,000.00

Total Obligated

\$0.00 \$48,000.00

Total Funds Drawdown

\$0.00 \$48,000.00

Program Funds Drawdown

\$0.00 \$48,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$48,000.00

Rockport, City of

\$0.00 \$48,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Downtown Revitalization Plan

Location Description:

PO Box 151
Rockport, IN 47635

Activity Progress Narrative:

Activity complete. Monitoring complete on 6/3/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / ED-Economic Development / Economic Development



Grantee Activity Number: DR2-ED-09-001A

Activity Title: Economic Development

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

ED-Economic Development

Projected Start Date:

06/30/2009

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

01/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Union City, City of

Overall

	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$367,000.00
Total Budget	\$0.00	\$367,000.00
Total Obligated	\$0.00	\$367,000.00
Total Funds Drawdown	\$0.00	\$367,000.00
Program Funds Drawdown	\$0.00	\$367,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$367,000.00
Union City, City of	\$0.00	\$367,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Union City is assisting PCI with capital equipment purchase to take on additional business contract which will create 40 net new jobs.

Location Description:

Productive Concepts, Inc., 1274 S State Rd 32, Union City, IN 47390

Activity Progress Narrative:

Activity complete. Monitoring complete on 9/23/2010.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/0
# 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	0	0	0	0/0	23/21	40/40	57.50

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	23/21	40/40	57.50

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-ED-09-001B

Activity Title: Local Admin

Activity Type:

Administration

Project Number:

ED-Economic Development

Projected Start Date:

06/30/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

02/28/2011

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

Union City, City of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$33,000.00

Total Budget

\$0.00 \$33,000.00

Total Obligated

\$0.00 \$33,000.00

Total Funds Drawdown

\$0.00 \$33,000.00

Program Funds Drawdown

\$0.00 \$33,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$33,000.00

Union City, City of

\$0.00 \$33,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Local administration of grant

Location Description:

Productive Concepts, Inc., 1274 S State Rd 32, Union City, IN 47390

Activity Progress Narrative:

Activity complete. Monitoring complete on 9/23/2010.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ED-09-002A

Activity Title: Economic Development

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

ED-Economic Development

Projected Start Date:

06/30/2009

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

01/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Cayuga, Town of

Overall

	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$100,000.00
Total Budget	\$0.00	\$100,000.00
Total Obligated	\$0.00	\$100,000.00
Total Funds Drawdown	\$0.00	\$100,000.00
Program Funds Drawdown	\$0.00	\$100,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$100,000.00
Cayuga, Town of	\$0.00	\$100,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The Town of Cayuga is assisting Fabstar with the purchase of capital equipment which will enable the company to increase production and create 11 new jobs.

Location Description:

Fabstar, Inc., 200 E Maple, Cayuga, IN 47928

Activity Progress Narrative:

Activity complete. Monitoring complete on 7/28/2011.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/0
# 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	0	0	0	0/0	6/5	6/6	100.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	5/5	6/6	83.33

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-ED-09-002B

Activity Title: Local Admin

Activity Type:

Administration

Project Number:

ED-Economic Development

Projected Start Date:

06/30/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

02/28/2011

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

Cayuga, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$9,000.00

Total Budget

\$0.00

\$9,000.00

Total Obligated

\$0.00

\$9,000.00

Total Funds Drawdown

\$0.00

\$9,000.00

Program Funds Drawdown

\$0.00

\$9,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$9,000.00

Cayuga, Town of

\$0.00

\$9,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Local Grant Administration for project.

Location Description:

Fabstar, Inc., 200 E Maple, Cayuga, IN 47928

Activity Progress Narrative:

Activity complete. Monitoring complete on 7/28/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ED-09-007A

Activity Title: admin

Activity Type:

Administration

Project Number:

ED-Economic Development

Projected Start Date:

09/01/2009

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

02/28/2011

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

Evansville, City of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$75,000.00

Total Budget

\$0.00 \$75,000.00

Total Obligated

\$0.00 \$75,000.00

Total Funds Drawdown

\$0.00 \$75,000.00

Program Funds Drawdown

\$0.00 \$75,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$75,000.00

Evansville, City of

\$0.00 \$75,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

local project administration
10/1/10 Activity is complete; project monitored for compliance.

Location Description:

One NW Martin Luther King Jr. Blvd. Evansville, Indiana 47708

Activity Progress Narrative:

Activity complete. Monitoring complete on 9/8/2010.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ED-09-007B

Activity Title: job creation

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

ED-Economic Development

Projected Start Date:

09/01/2009

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Evansville, City of

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2023 To Date

\$0.00 \$2,925,000.00

Total Budget

\$0.00 \$2,925,000.00

Total Obligated

\$0.00 \$2,925,000.00

Total Funds Drawdown

\$0.00 \$2,925,000.00

Program Funds Drawdown

\$0.00 \$2,925,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$2,925,000.00

Evansville, City of

\$0.00 \$2,925,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

economic development/job creation

Equipment was purchased and 157 jobs were created. 93 jobs were LMI. Project is complete and was monitored for compliance.

Location Description:

One NW Martin Luther King Jr. Blvd. Evansville, IN 47708

Activity Progress Narrative:

Activity complete. Monitoring complete on 9/8/2010.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent	0	0	0	0/0	93/77	157/150	59.24

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-ED-09-030A

Activity Title: Local Administration

Activity Type:

Administration

Project Number:

ED-Economic Development

Projected Start Date:

09/08/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

03/31/2011

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

Alexandria, City of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$23,500.00

Total Budget

\$0.00

\$23,500.00

Total Obligated

\$0.00

\$23,500.00

Total Funds Drawdown

\$0.00

\$23,500.00

Program Funds Drawdown

\$0.00

\$23,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$23,500.00

Alexandria, City of

\$0.00

\$23,500.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

local administration of a job creation economic development project

Location Description:

PO Box 149

Alexandria, Indiana 46001

Activity Progress Narrative:

Activity complete. Monitoring complete on 8/5/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ED-09-030B

Activity Title: Economic Development

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

ED-Economic Development

Projected Start Date:

08/09/2009

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

03/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Alexandria, City of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$836,500.00
Total Budget	\$0.00	\$836,500.00
Total Obligated	\$0.00	\$836,500.00
Total Funds Drawdown	\$0.00	\$836,500.00
Program Funds Drawdown	\$0.00	\$836,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$836,500.00
Alexandria, City of	\$0.00	\$836,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Job creation resulting in 43 FT jobs, 18 at Kleenco and 25 at Kennedy Enterprises.

Location Description:

Kennedy Enterprises 8201 N. SR 9, Alexandria, Indiana 46001
 Kleenco, Inc. PO Box 461, Alexandria, Indiana 46001

Activity Progress Narrative:

Activity complete. Monitoring complete on 8/5/2011.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	2/2



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent	0	0	0	0/0	41/23	49/43	83.67

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-ED-09-037A

Activity Title: Economic Development

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

ED-Economic Development

Projected Start Date:

09/17/2009

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

04/30/2011

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

Rushville, City of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023****To Date**

\$0.00

\$400,000.00

Total Budget

\$0.00

\$400,000.00

Total Obligated

\$0.00

\$400,000.00

Total Funds Drawdown

\$0.00

\$400,000.00

Program Funds Drawdown

\$0.00

\$400,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$400,000.00

Rushville, City of

\$0.00

\$400,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Economic development activity purchasing equipment resulting in 20 FT jobs.

Location Description:

Copeland Corporation
500 Conrad Hartcourt Way
Rushville, IN 46173

Activity Progress Narrative:

Activity complete. Monitoring complete on 11/15/2011.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-ED-09-061A

Activity Title: Local Administration

Activity Type:

Administration

Project Number:

ED-Economic Development

Projected Start Date:

10/09/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

04/30/2011

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

Grant County

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$28,000.00

Total Budget

\$0.00

\$28,000.00

Total Obligated

\$0.00

\$28,000.00

Total Funds Drawdown

\$0.00

\$28,000.00

Program Funds Drawdown

\$0.00

\$28,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$28,000.00

Grant County

\$0.00

\$28,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Local administration of special economic development project to create jobs.

Location Description:401 S. Adams Street
Marion, IN 46953**Activity Progress Narrative:**

Activity complete. Monitoring complete on 9/9/2010.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ED-09-061B

Activity Title: job creation

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

ED-Economic Development

Projected Start Date:

10/08/2009

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

04/30/2011

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

Grant County

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$971,000.00

Total Budget

\$0.00 \$971,000.00

Total Obligated

\$0.00 \$971,000.00

Total Funds Drawdown

\$0.00 \$971,000.00

Program Funds Drawdown

\$0.00 \$971,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$971,000.00

Grant County

\$0.00 \$971,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Wiley Metal will purchase the assets of Avionic Structures which has decided to close down its operation. The owner of Avionic Structures had no succession plan for the company and Wiley Metal shared some common customers. The purchase of some of the company's assets will create 15 new jobs.

Atlas Foundry is a production foundry specializing in iron castings. Atlas will use grant funds to purchase a FOXALL Model 424FS Automatic Finishing System which will grind and finish iron casting seat sides. Installing this auto grinder will allow Atlas Foundry to become price competitive. As a result of the equipment purchase the company will create 15 jobs.

General Cable will purchase equipment that will allow them to bring a new product line into the cable manufacturing plant. The new product line will be used on oil rigs and the addition of this equipment will create 20 new jobs.

Location Description:

Avionic Structures of Indiana, 4589 N. Wabash Road, Marion, IN 46952

Atlas Foundry Company, 601 N. Henderson Ave., Marion, IN 46952

General Cable Corporation, 440 East 8th St., Marion, IN 46952

Activity Progress Narrative:

Activity complete. Monitoring complete on 9/9/2010.



Accomplishments Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Total			Total			
# of Businesses	0			3/3			

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent	0	0	0	0/0	79/27	104/50	75.96

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	79/27	104/50	75.96

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ED-09-063A

Activity Title: Local Administration

Activity Type:

Administration

Project Number:

ED-Economic Development

Projected Start Date:

10/15/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Cancelled

Project Title:

Economic Development

Projected End Date:

04/30/2011

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

Greene County Commissioners

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$0.00

Total Budget

\$0.00

\$0.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Greene County Commissioners

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

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

Location Description:

1 East Main Street
Bloomfield, Indiana 47424

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

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ED-09-063B

Activity Title: job creation

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

ED-Economic Development

Projected Start Date:

10/15/2009

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Cancelled

Project Title:

Economic Development

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Greene County Commissioners

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Greene County Commissioners	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The Lily Group will use grant funds to purchase a refurbished 14CM-11CX Continuous Miner and create 100 jobs; 51 of which will be for low-to-moderate income persons.

Location Description:

Lily Group
103 N. Court Street
Sullivan, Indiana 47882

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Title: local administration

Activity Type:

Administration

Project Number:

ED-Economic Development

Projected Start Date:

01/11/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

07/31/2012

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

New Albany, City of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$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

Most Impacted and Distressed Expended

\$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 complete. Monitoring complete on 9/16/2016.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Title: Job creation

Activity Type:

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:

Completed

Project Title:

Economic Development

Projected End Date:

07/31/2012

Completed Activity Actual End Date:

Responsible Organization:

New Albany, City of

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2023 To Date

\$0.00 \$2,922,000.00

Total Budget

\$0.00 \$2,922,000.00

Total Obligated

\$0.00 \$2,922,000.00

Total Funds Drawdown

\$0.00 \$2,922,000.00

Program Funds Drawdown

\$0.00 \$2,922,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$2,922,000.00

New Albany, City of

\$0.00 \$2,922,000.00

Most Impacted and Distressed Expended

\$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:

Activity complete. Monitoring complete on 9/16/2016.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent	0	0	0	0/0	0/31	0/60	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	23/31	24/60	95.83

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-ED-09-074A

Activity Title: Local Administration

Activity Type:

Administration

Project Number:

ED-Economic Development

Projected Start Date:

01/11/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

07/31/2012

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

Scottsburg, City of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$12,000.00

Total Budget

\$0.00 \$12,000.00

Total Obligated

\$0.00 \$12,000.00

Total Funds Drawdown

\$0.00 \$12,000.00

Program Funds Drawdown

\$0.00 \$12,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$12,000.00

Scottsburg, City of

\$0.00 \$12,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Local administration of an economic development project.

Location Description:

2 East McClain Avenue
Scottsburg, IN 47170

Activity Progress Narrative:

Activity complete. Monitoring complete on 11/18/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Job creation

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

ED-Economic Development

Projected Start Date:

01/11/2010

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

07/31/2012

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

Scottsburg, City of

Overall**Total Projected Budget from All Sources**

Jan 1 thru Mar 31, 2023 **To Date**

\$0.00 \$468,000.00

Total Budget

\$0.00 \$468,000.00

Total Obligated

\$0.00 \$468,000.00

Total Funds Drawdown

\$0.00 \$468,000.00

Program Funds Drawdown

\$0.00 \$468,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$468,000.00

Scottsburg, City of

\$0.00 \$468,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitoring complete on 11/18/2011.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-ED-09-075A

Activity Title: job retention

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

ED-Economic Development

Projected Start Date:

01/20/2010

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Floyd County

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$161,000.00
Total Budget	\$0.00	\$161,000.00
Total Obligated	\$0.00	\$161,000.00
Total Funds Drawdown	\$0.00	\$161,000.00
Program Funds Drawdown	\$0.00	\$161,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$161,000.00
Floyd County	\$0.00	\$161,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The company will use grant funds to purchase capital equipment which will allow then to retain 16 current workers and add 1 additional full-time person. The company manufactures trusses and will expand into wood etching.

Location Description:

Youtsey Management LLC
PO Box 1
Georgetown, Indiana 47122

Activity Progress Narrative:

Activity complete. Monitoring complete on 10/25/2011.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent	0	0	0	0/0	1/1	1/1	100.00
# of Permanent	0	0	0	0/0	11/11	16/16	68.75

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	12/11	17/17	70.59

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-ED-09-077A

Activity Title: local administration

Activity Type:

Administration

Project Number:

ED-Economic Development

Projected Start Date:

01/26/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

08/31/2012

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

Ligonier, City of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$9,000.00

Total Budget

\$0.00

\$9,000.00

Total Obligated

\$0.00

\$9,000.00

Total Funds Drawdown

\$0.00

\$9,000.00

Program Funds Drawdown

\$0.00

\$9,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$9,000.00

Ligonier, City of

\$0.00

\$9,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

local administration of a special economic development project to create jobs

Location Description:

103 West Second Street
Ligonier 46767

Activity Progress Narrative:

Activity complete. Monitoring complete on 1/18/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ED-09-077B

Activity Title: job creation

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

ED-Economic Development

Projected Start Date:

01/26/2010

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

08/31/2012

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

Ligonier, City of

Overall**Total Projected Budget from All Sources**

Jan 1 thru Mar 31, 2023 To Date

\$0.00 \$264,042.00

Total Budget

\$0.00 \$264,042.00

Total Obligated

\$0.00 \$264,042.00

Total Funds Drawdown

\$0.00 \$264,042.00

Program Funds Drawdown

\$0.00 \$264,042.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$264,042.00

Ligonier, City of

\$0.00 \$264,042.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Grant funds will be used to purchase equipment which will allow the company to expand it's operations in Ligonier and create 14 full-time jobs.

Location Description:

Precision Tank & Equipment
215 Heckner Drive
Ligonier, IN 46767

Activity Progress Narrative:

Activity complete. Monitoring complete on 1/18/2011.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent	0	0	0	0/0	12/8	14/14	85.71

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	12/8	14/14	85.71

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-ED-09-079A

Activity Title: Administration

Activity Type:

Administration

Project Number:

ED-Economic Development

Projected Start Date:

02/24/2010

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

09/30/2012

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

Grant County

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$3,750.00

Total Budget

\$0.00

\$3,750.00

Total Obligated

\$0.00

\$3,750.00

Total Funds Drawdown

\$0.00

\$3,750.00

Program Funds Drawdown

\$0.00

\$3,750.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$3,750.00

Grant County

\$0.00

\$3,750.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Local administration of an economic development project.

Location Description:

401 S. Adams
Marion, IN 46953

Activity Progress Narrative:

Activity complete. Monitoring complete on 8/12/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-ED-09-079B

Activity Title: job creation

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

ED-Economic Development

Projected Start Date:

02/24/2010

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Grant County

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$146,250.00
Total Budget	\$0.00	\$146,250.00
Total Obligated	\$0.00	\$146,250.00
Total Funds Drawdown	\$0.00	\$146,250.00
Program Funds Drawdown	\$0.00	\$146,250.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$146,250.00
Grant County	\$0.00	\$146,250.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Each company will use grant funds to purchase capital equipment which result in the creation of a total of 30 full-time jobs.

Location Description:

JG Bowers, Inc./Advanced Cabinet Systems, PO Box 167, Marion, IN 46952
 Warehouse/Processing Solutions, 201 E. Charles Street, Marion, IN 46952
 Computer Age Engineering, 867 E. 38th Street, Marion, IN 46952

Activity Progress Narrative:

Activity complete. Monitoring complete on 8/12/2011.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	3/3



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent	0	0	0	0/0	28/18	44/30	63.64

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-ED-09-082A

Activity Title: job creation

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

ED-Economic Development

Projected Start Date:

03/05/2010

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Kendallville, City of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$455,000.00
Total Budget	\$0.00	\$455,000.00
Total Obligated	\$0.00	\$455,000.00
Total Funds Drawdown	\$0.00	\$455,000.00
Program Funds Drawdown	\$0.00	\$455,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$455,000.00
Kendallville, City of	\$0.00	\$455,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The City of Kendallville has experienced significant employment declines due to recent plant closures and layoffs. The City will use grant funds to assist Creative Liquid Coatings, a molding and painting supplier which molds and paints exterior body plastics, composites and metals purchase equipment. The company will use grant funds to purchase six paint application robots which will allow the company to expand its operations in Kendallville and create 65 new jobs.

Location Description:

Creative Liquid Coatings
2620 Marion Dr.
Kendallville, IN 46755

Activity Progress Narrative:

Activity complete. Monitoring complete on 2/22/2011.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent	0	0	0	0/0	71/34	84/65	84.52

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: local administration

Activity Type:

Administration

Project Number:

ED-Economic Development

Projected Start Date:

03/18/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

10/31/2012

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

Indianapolis, City of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$60,500.00
Total Budget	\$0.00	\$60,500.00
Total Obligated	\$0.00	\$60,500.00
Total Funds Drawdown	\$0.00	\$60,500.00
Program Funds Drawdown	\$0.00	\$60,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$60,500.00
Indianapolis, City of	\$0.00	\$60,500.00
Most Impacted and Distressed Expended	\$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 complete. Monitoring complete on 1/28/2016.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: job creation

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

ED-Economic Development

Projected Start Date:

03/18/2010

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

10/31/2012

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

Indianapolis, City of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$2,600,000.00

Total Budget

\$0.00 \$2,600,000.00

Total Obligated

\$0.00 \$2,600,000.00

Total Funds Drawdown

\$0.00 \$2,600,000.00

Program Funds Drawdown

\$0.00 \$2,600,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$2,600,000.00

Indianapolis, City of

\$0.00 \$2,600,000.00

Most Impacted and Distressed Expended

\$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:

Activity complete. Monitoring complete on 1/28/2016.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent	0	0	0	0/0	0/59	0/116	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Local Admin

Activity Type:

Administration

Project Number:

ED-Economic Development

Projected Start Date:

04/26/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

11/30/2011

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

Gibson County2

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$12,500.00

Total Budget

\$0.00

\$12,500.00

Total Obligated

\$0.00

\$12,500.00

Total Funds Drawdown

\$0.00

\$12,500.00

Program Funds Drawdown

\$0.00

\$12,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$12,500.00

Gibson County2

\$0.00

\$12,500.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Local administration for the disaster recovery economic development grant

Location Description:

225 North Hart
Princeton, IN 47670

Activity Progress Narrative:

Activity complete. Monitoring complete on 6/13/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Job Creation

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

ED-Economic Development

Projected Start Date:

04/26/2010

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

11/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Gibson County2

Overall

	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	(\$48,819.93)
Total Budget	\$0.00	(\$48,819.93)
Total Obligated	\$0.00	\$438,680.07
Total Funds Drawdown	\$0.00	\$438,680.07
Program Funds Drawdown	\$0.00	\$438,680.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$438,680.07
Gibson County2	\$0.00	\$438,680.07
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

225 North Hart Street
Princeton, IN 47670

Activity Progress Narrative:

Activity complete. Monitoring complete on 6/13/2012.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent	0	0	0	0/0	50/26	65/50	76.92

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Title: Local Administration

Activity Type:

Administration

Project Number:

ED-Economic Development

Projected Start Date:

08/05/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

02/28/2012

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

Mitchell, City of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$3,000.00

Total Budget

\$0.00 \$3,000.00

Total Obligated

\$0.00 \$3,000.00

Total Funds Drawdown

\$0.00 \$3,000.00

Program Funds Drawdown

\$0.00 \$3,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$3,000.00

Mitchell, City of

\$0.00 \$3,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Local Admin

Location Description:

407 South Street

Activity Progress Narrative:

Activity complete. Monitoring complete on 2/25/2013.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-ED-09-122B

Activity Title: Economic Development

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

ED-Economic Development

Projected Start Date:

08/05/2010

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

02/28/2012

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

Mitchell, City of

Overall**Total Projected Budget from All Sources**

Jan 1 thru Mar 31, 2023 **To Date**

\$0.00 \$147,000.00

Total Budget

\$0.00 \$147,000.00

Total Obligated

\$0.00 \$147,000.00

Total Funds Drawdown

\$0.00 \$147,000.00

Program Funds Drawdown

\$0.00 \$147,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$147,000.00

Mitchell, City of

\$0.00 \$147,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

The City of Mitchell will use grant funds to assist Mitchell Industries to purchase a tubular twelve wire strander. The will allow the company to expand their product line and create 9 jobs of which at least 5 will be held by LMI persons. Assisting this company will contribute to the long-term economic recovery of the disaster affected community.

Location Description:

407 south street

Activity Progress Narrative:

Activity complete. Monitoring complete on 2/25/2013.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	0/0	7/5	11/9	63.64

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-ED-09-124A

Activity Title: Economic Development

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

ED-Economic Development

Projected Start Date:

08/05/2010

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Wabash County

Overall

	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$0.00	\$500,000.00
Program Funds Drawdown	\$0.00	\$500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$500,000.00
Wabash County	\$0.00	\$500,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The proposed project involves the purchase of manufacturing equipment by Novae Corporation which will allow Novae to create fifty new jobs, a minimum of which will be filled by low-to-moderate income individuals. Equipment that will be purchased includes paint booths, ovens, a wash system, water recycling, cranes, metal cutting band saws, shears and a break. This expansion is necessary to the long-term economic recovery of the disaster-affected area.

Location Description:

1 West Hill Street

Activity Progress Narrative:

Activity complete. Monitoring complete on 8/4/2011.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent	0	0	0	0/0	38/26	56/50	67.86

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	0/0	38/26	56/50	67.86

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ED-09-128A

Activity Title: local administration

Activity Type:

Administration

Project Number:

ED-Economic Development

Projected Start Date:

08/18/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

03/31/2012

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

Columbia City

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$3,125.00

Total Budget

\$0.00

\$3,125.00

Total Obligated

\$0.00

\$3,125.00

Total Funds Drawdown

\$0.00

\$3,125.00

Program Funds Drawdown

\$0.00

\$3,125.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$3,125.00

Columbia City

\$0.00

\$3,125.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

local administration of an economic development project

Location Description:

112 South Chauncey Street
Columbia City, Indiana

Activity Progress Narrative:

Activity complete. Monitoring complete on 1/18/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ED-09-128B

Activity Title: job creation

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

ED-Economic Development

Projected Start Date:

08/18/2010

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Columbia City

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$121,875.00
Total Budget	\$0.00	\$121,875.00
Total Obligated	\$0.00	\$121,875.00
Total Funds Drawdown	\$0.00	\$121,875.00
Program Funds Drawdown	\$0.00	\$121,875.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$121,875.00
Columbia City	\$0.00	\$121,875.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The City will use grant funds to assist the Novae Corporation to purchase equipment. Equipment to be purchased includes; CNC laser, 175 ton press brake, CNC Mill, CNC lathe, a 4' roll form, 12" automatic saw, power downfeed drill, two 300 amp mig welders and a telephone system. The new equipment will allow the company to create ten new jobs of which six will be made available to low-to-moderate income persons.

Location Description:

Novae Corporation
 One Novae Parkway
 Markle, Indiana 46770

Activity Progress Narrative:

Activity complete. Monitoring complete on 1/18/2012.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent	0	0	0	0/0	7/6	10/10	70.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Title: local administration

Activity Type:

Administration

Project Number:

ED-Economic Development

Projected Start Date:

09/15/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

03/31/2012

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

Greene County

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,250.00
Total Budget	\$0.00	\$1,250.00
Total Obligated	\$0.00	\$1,250.00
Total Funds Drawdown	\$0.00	\$1,250.00
Program Funds Drawdown	\$0.00	\$1,250.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,250.00
Greene County	\$0.00	\$1,250.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

local administration of an economic development project to create jobs

Location Description:Southern Indiana Development Commission
405 JFK Ave. PO Box 442
Loogootee, IN 47553**Activity Progress Narrative:**

Activity complete. Monitoring complete on 1/20/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Job creation

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

ED-Economic Development

Projected Start Date:

09/15/2010

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Greene County

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	(\$15.31)
Total Budget	\$0.00	(\$15.31)
Total Obligated	\$0.00	\$48,734.69
Total Funds Drawdown	\$0.00	\$48,734.69
Program Funds Drawdown	\$0.00	\$48,734.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$48,734.69
Greene County	\$0.00	\$48,734.69
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitoring complete on 1/20/2012.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent	0	0	0	0/0	3/3	5/5	60.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	3/3	5/5	60.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Title: administration

Activity Type:

Administration

Project Number:

ED-Economic Development

Projected Start Date:

10/13/2010

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

05/31/2012

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

Greene County

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$2,000.00

Total Budget

\$0.00

\$2,000.00

Total Obligated

\$0.00

\$2,000.00

Total Funds Drawdown

\$0.00

\$2,000.00

Program Funds Drawdown

\$0.00

\$2,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,000.00

Greene County

\$0.00

\$2,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

local administration of an economic development project

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitoring complete on 5/17/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-ED-09-130B
Activity Title: special economic development

Activity Type:
 Econ. development or recovery activity that creates/retains

Project Number:
 ED-Economic Development

Projected Start Date:
 10/13/2010

Benefit Type:
 Direct (Person)

National Objective:
 Low/Mod

Activity Status:
 Completed

Project Title:
 Economic Development

Projected End Date:
 05/31/2012

Completed Activity Actual End Date:

Responsible Organization:
 Greene County

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$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
Greene County	\$0.00	\$78,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Ranger Enterprises
 RR 1 Box 651
 Springville, IN 47462

Activity Progress Narrative:

Activity complete. Monitoring complete on 5/17/2012.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	0/0	7/5	9/8	77.78

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: job creation

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

ED-Economic Development

Projected Start Date:

12/28/2010

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

07/31/2013

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

Whitley County

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$250,000.00
Total Budget	\$0.00	\$250,000.00
Total Obligated	\$0.00	\$250,000.00
Total Funds Drawdown	\$0.00	\$250,000.00
Program Funds Drawdown	\$0.00	\$250,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$250,000.00
Whitley County	\$0.00	\$250,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitoring complete on 10/10/2012.

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	0	0	0	0/0	11/8	20/15	55.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Title: local administration

Activity Type:

Administration

Project Number:

ED-Economic Development

Projected Start Date:

01/12/2011

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

07/31/2013

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

City of Columbus

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$9,500.00
Total Budget	\$0.00	\$9,500.00
Total Obligated	\$0.00	\$9,500.00
Total Funds Drawdown	\$0.00	\$9,500.00
Program Funds Drawdown	\$0.00	\$9,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,500.00
City of Columbus	\$0.00	\$9,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

local administration of a special economic development project to create jobs

Location Description:

Administrative Resources association
748 Franklin Street
Columbus, IN 47201

Activity Progress Narrative:

Activity complete. Monitoring complete on 5/9/2013.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Title: job creation

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

ED-Economic Development

Projected Start Date:

01/12/2011

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

07/31/2013

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

City of Columbus

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$61,849.50
Total Budget	\$0.00	\$61,849.50
Total Obligated	\$0.00	\$61,849.50
Total Funds Drawdown	\$0.00	\$61,849.50
Program Funds Drawdown	\$0.00	\$61,849.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$61,849.50
City of Columbus	\$0.00	\$61,849.50
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitoring complete on 5/9/2013.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	0/0	3/41	5/80	60.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Title: Local Administration

Activity Type:

Administration

Project Number:

ED-Economic Development

Projected Start Date:

03/07/2011

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

09/30/2013

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

Portland, City of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$3,500.00
Total Budget	\$0.00	\$3,500.00
Total Obligated	\$0.00	\$3,500.00
Total Funds Drawdown	\$0.00	\$3,500.00
Program Funds Drawdown	\$0.00	\$3,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,500.00
Portland, City of	\$0.00	\$3,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Local administration of an economic development project to create jobs

Location Description:

Beumer Consulting
103 South Main Street
Farmland, IN 47340

Activity Progress Narrative:

Activity complete. Monitoring complete on 6/24/2013.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: job creation

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

ED-Economic Development

Projected Start Date:

03/07/2011

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

09/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Portland, City of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$96,500.00
Total Budget	\$0.00	\$96,500.00
Total Obligated	\$0.00	\$96,500.00
Total Funds Drawdown	\$0.00	\$96,500.00
Program Funds Drawdown	\$0.00	\$96,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$96,500.00
Portland, City of	\$0.00	\$96,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Fort Recovery Industries
Portland IN

Activity Progress Narrative:

Activity complete. Monitoring complete on 6/24/2013.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

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

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Local Administration

Activity Type:

Administration

Project Number:

ED-Economic Development

Projected Start Date:

04/08/2011

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

10/31/2013

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

Whitley County

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$7,875.00

Total Budget

\$0.00

\$7,875.00

Total Obligated

\$0.00

\$7,875.00

Total Funds Drawdown

\$0.00

\$7,875.00

Program Funds Drawdown

\$0.00

\$7,875.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$7,875.00

Whitley County

\$0.00

\$7,875.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Project has been monitored and is in the final closeout process.
local administration of an economic development project

Location Description:

Beumer Consulting
PO Box 219
Farmland, IN 47340

Activity Progress Narrative:

Activity complete. Monitoring complete on 3/4/2015.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Title: Job Creation

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

ED-Economic Development

Projected Start Date:

04/08/2011

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

10/31/2013

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

Whitley County

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$187,125.00
Total Budget	\$0.00	\$187,125.00
Total Obligated	\$0.00	\$187,125.00
Total Funds Drawdown	\$0.00	\$187,125.00
Program Funds Drawdown	\$0.00	\$187,125.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$187,125.00
Whitley County	\$0.00	\$187,125.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Fort Wayne Metals Research Products Corporation is a leading manufacturer of high-quality precision wire, strands and cables, and component assemblies for medical devices. Whitley County will use grant funds to assist the company to purchase furnaces, saws and water-jet cutters and test equipment as they expand their business to Whitley County. Fort Wayne Metals will create 27 jobs of which a minimum will be taken by low-to-moderate income persons and contribute to the overall economic recovery of the disaster affected area.

Location Description:

Fort Wayne Metals Research Products Corporation
Whitley County Indiana

Activity Progress Narrative:

Activity complete. Monitoring complete on 3/4/2015.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent	0	0	0	0/0	15/15	27/27	55.56

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	15/15	26/27	57.69

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Title: Administration

Activity Type:

Administration

Project Number:

ED-Economic Development

Projected Start Date:

06/15/2012

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

12/31/2014

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

Knox County

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$36,750.00

Total Budget

\$0.00 \$36,750.00

Total Obligated

\$0.00 \$36,750.00

Total Funds Drawdown

\$0.00 \$36,750.00

Program Funds Drawdown

\$0.00 \$36,750.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$36,750.00

Knox County

\$0.00 \$36,750.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Local administration of a special economic activity.

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitoring complete on 2/25/2014.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Economic Development

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

ED-Economic Development

Projected Start Date:

06/15/2012

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

12/31/2014

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

Knox County

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$1,463,250.00

Total Budget

\$0.00 \$1,463,250.00

Total Obligated

\$0.00 \$1,463,250.00

Total Funds Drawdown

\$0.00 \$1,463,250.00

Program Funds Drawdown

\$0.00 \$1,463,250.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$1,463,250.00

Knox County

\$0.00 \$1,463,250.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitoring complete on 2/25/2014.

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	0	0	0	0/0	205/153	303/300	67.66

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	205/153	303/300	67.66

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Activity Delivery

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

ED-Economic Development

Projected Start Date:

09/27/2012

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

03/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Clark County Commissioners

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2023 To Date

\$0.00 \$95,000.00

Total Budget

\$0.00 \$95,000.00

Total Obligated

\$0.00 \$95,000.00

Total Funds Drawdown

\$0.00 \$95,000.00

Program Funds Drawdown

\$0.00 \$95,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$95,000.00

Clark County Commissioners

\$0.00 \$95,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Local Activity delivery of an economic development project.

Location Description:

Clark County, Indiana.

Activity Progress Narrative:

Activity complete. Monitoring complete on 11/3/2016.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Job Creation

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

ED-Economic Development

Projected Start Date:

09/27/2012

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

03/31/2015

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

Clark County Commissioners

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$1,005,000.00

Total Budget

\$0.00 \$1,005,000.00

Total Obligated

\$0.00 \$1,005,000.00

Total Funds Drawdown

\$0.00 \$1,005,000.00

Program Funds Drawdown

\$0.00 \$1,005,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$1,005,000.00

Clark County Commissioners

\$0.00 \$1,005,000.00

Most Impacted and Distressed Expended

\$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:

Activity complete. Monitoring complete on 11/3/2016.

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	0	0	0	0/0	23/22	38/35	60.53

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-ED-09-283A

Activity Title: Workforce Development

Activity Type:

Public services

Project Number:

ED-Economic Development

Projected Start Date:

01/31/2016

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

08/31/2018

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

Knox County

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$235,756.00
Total Budget	\$0.00	\$235,756.00
Total Obligated	\$0.00	\$235,756.00
Total Funds Drawdown	\$0.00	\$235,756.00
Program Funds Drawdown	\$0.00	\$235,756.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$235,756.00
Knox County	\$0.00	\$235,756.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Grant funds will be used to establish a coalition in partnership with Sullivan County and the City of Princeton. The coalition would establish a program to train unemployed and underemployed workers into the fields of heavy equipment operation and industrial maintenance.

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

Location Description:

This project will benefit people from Knox County, Sullivan County, and the City of Princeton.

Activity Progress Narrative:

Activity complete. Monitoring complete on 5/4/2018.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	0/0	26/26	49/50	53.06

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-ED-09-283B

Activity Title: Activity Delivery

Activity Type:

Administration

Project Number:

ED-Economic Development

Projected Start Date:

01/31/2016

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

08/31/2018

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

Knox County

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$14,000.00

Total Budget

\$0.00

\$14,000.00

Total Obligated

\$0.00

\$14,000.00

Total Funds Drawdown

\$0.00

\$14,000.00

Program Funds Drawdown

\$0.00

\$14,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$14,000.00

Knox County

\$0.00

\$14,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Grant funds will be used to provide on-going grant administration for this project.

Location Description:

This project will benefit people from Knox County, Sullican County, and the City of Princeton.

Activity Progress Narrative:

Activity complete. Monitoring complete on 5/4/2018.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-ED-09-286A

Activity Title: Activity Delivery

Activity Type:

Administration

Project Number:

ED-Economic Development

Projected Start Date:

08/31/2016

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

01/31/2018

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

Tell City, City of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$14,000.00

Total Budget

\$0.00

\$14,000.00

Total Obligated

\$0.00

\$14,000.00

Total Funds Drawdown

\$0.00

\$14,000.00

Program Funds Drawdown

\$0.00

\$14,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$14,000.00

Tell City, City of

\$0.00

\$14,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Grant administration for the project.

Location Description:

Tell City (Perry County), Spencer, Crawford and and Dubois Counties.

Activity Progress Narrative:

Activity complete. Monitoring complete on 10/2/2018.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ED-09-286B

Activity Title: Workforce Development

Activity Type:

Public services

Project Number:

ED-Economic Development

Projected Start Date:

01/31/2016

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

08/31/2018

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

Tell City, City of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$72,100.00
Total Budget	\$0.00	\$72,100.00
Total Obligated	\$0.00	\$72,100.00
Total Funds Drawdown	\$0.00	\$72,100.00
Program Funds Drawdown	\$0.00	\$72,100.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$72,100.00
Tell City, City of	\$0.00	\$72,100.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Grant funds will be used to implement a workforce development training for unemployed and underemployed individuals in Perry, Spencer, Crawford, and Dubois Counties.

In September 2008, the City of Tell City and the region of Spencer, Crawford, Perry, and Dubois County were impacted by severe storms and flooding. Perry County, where Tell City is located, incurred nearly \$700,000 damage to public infrastructure, with large amounts of debris. Long term electrical outages occurred, and 37 homes were impacted by roof and structural damage. Schools were closed for two days, and unfortunately, two deaths occurred. The situation was similar throughout the region. This training program has a direct impact on the economic recovery of the region as it reaches the individuals most in need. By focusing on the unemployed and underemployed, these individuals receive the skills training necessary to obtain employment with local industries, which in turn provides income which will be reinvested into the community.

Location Description:

The City of Tell City and the region of Spencer, Crawford, Perry, and Dubois County.

Activity Progress Narrative:

Activity complete. Monitoring complete on 10/2/2018.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	0/0	17/33	28/65	60.71

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-ED-09-290A

Activity Title: ACTIVITY DELIVERY

Activity Type:

Administration

Project Number:

ED-Economic Development

Projected Start Date:

10/01/2017

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

01/31/2020

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

Newton County

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$61,650.00

Total Budget

\$0.00

\$61,650.00

Total Obligated

\$0.00

\$61,650.00

Total Funds Drawdown

\$0.00

\$61,650.00

Program Funds Drawdown

\$0.00

\$61,650.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$61,650.00

Newton County

\$0.00

\$61,650.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

FUNDS WILL BE USED FOR ACTIVITY DELIVERY ON THE ECONOMIC DEVELOPMENT PROJECT.

Location Description:

NEWTON COUNTY, INDIANA

Activity Progress Narrative:

Activity complete. Monitoring complete on 10/24/2019.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ED-09-290B

Activity Title: JOB CREATION

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

ED-Economic Development

Projected Start Date:

10/01/2017

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

01/31/2020

Completed Activity Actual End Date:

Responsible Organization:

Newton County

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2023 To Date

\$0.00 \$1,938,350.00

Total Budget

\$0.00 \$1,938,350.00

Total Obligated

\$0.00 \$1,938,350.00

Total Funds Drawdown

\$0.00 \$1,938,350.00

Program Funds Drawdown

\$0.00 \$1,938,350.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$1,938,350.00

Newton County

\$0.00 \$1,938,350.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

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

Location Description:

NEWTON COUNTY, INDIANA

Activity Progress Narrative:

Activity complete. Monitoring complete on 10/24/2019.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / ES - Emergency Services / EMERGENCY SERVICES

Grantee Activity Number: DR2-ES-09-040A

Activity Title: Local Administration

Activity Type:

Administration

Project Number:

ES - Emergency Services

Projected Start Date:

10/13/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

EMERGENCY SERVICES

Projected End Date:

04/30/2011

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

Brown County

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$15,500.00

Total Budget

\$0.00 \$15,500.00

Total Obligated

\$0.00 \$15,500.00

Total Funds Drawdown

\$0.00 \$15,500.00

Program Funds Drawdown

\$0.00 \$15,500.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$15,500.00

Brown County

\$0.00 \$15,500.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Local administration of a fire station project.

Location Description:

PO Box 37
Nashville, Indiana 47448

Activity Progress Narrative:

Activity Complete. Monitoring complete on 9/23/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ES-09-040B

Activity Title: Construction of fire station

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

ES - Emergency Services

Projected Start Date:

10/13/2009

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

EMERGENCY SERVICES

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Brown County

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$484,500.00
Total Budget	\$0.00	\$484,500.00
Total Obligated	\$0.00	\$484,500.00
Total Funds Drawdown	\$0.00	\$484,500.00
Program Funds Drawdown	\$0.00	\$484,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$484,500.00
Brown County	\$0.00	\$484,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Brown County - Jackson Township

Activity Progress Narrative:

Activity Complete. Monitoring complete on 9/23/2011.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ES-09-041A

Activity Title: local administration

Activity Type:

Administration

Project Number:

ES - Emergency Services

Projected Start Date:

10/14/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

EMERGENCY SERVICES

Projected End Date:

04/30/2011

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

Montezuma, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$3,750.00

Total Budget

\$0.00

\$3,750.00

Total Obligated

\$0.00

\$3,750.00

Total Funds Drawdown

\$0.00

\$3,750.00

Program Funds Drawdown

\$0.00

\$3,750.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$3,750.00

Montezuma, Town of

\$0.00

\$3,750.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

local administration of fire truck project

Location Description:

PO Box 26
Montezuma, Indiana 47862

Activity Progress Narrative:

Activity Complete. Monitoring complete on 1/13/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ES-09-041B

Activity Title: fire truck

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

ES - Emergency Services

Projected Start Date:

10/14/2009

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

EMERGENCY SERVICES

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Montezuma, Town of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$146,250.00
Total Budget	\$0.00	\$146,250.00
Total Obligated	\$0.00	\$146,250.00
Total Funds Drawdown	\$0.00	\$146,250.00
Program Funds Drawdown	\$0.00	\$146,250.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$146,250.00
Montezuma, Town of	\$0.00	\$146,250.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The Town of Montezuma will use grant funds to purchase a new fire tanker truck. The new tanker will replace their current 1974 tanker truck. The existing tanker has a plethora of problems and desperately needs to be replaced for the protection of the citizens of Montezuma and the Town. The new fire tanker truck is vital to the long-term economic recovery of the disaster-affected area.

Location Description:

fire station in the Town of Montezuma

Activity Progress Narrative:

Activity Complete. Monitoring complete on 1/13/2011.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Fire Station

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

ES - Emergency Services

Projected Start Date:

10/14/2009

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

EMERGENCY SERVICES

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Brook, Town of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$0.00	\$500,000.00
Program Funds Drawdown	\$0.00	\$500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$500,000.00
Brook, Town of	\$0.00	\$500,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity Complete. Monitoring complete on 9/9/2011.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-ES-09-043A

Activity Title: local administration

Activity Type:

Administration

Project Number:

ES - Emergency Services

Projected Start Date:

10/14/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

EMERGENCY SERVICES

Projected End Date:

04/30/2011

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

Laurel, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$3,525.00

Total Budget

\$0.00

\$3,525.00

Total Obligated

\$0.00

\$3,525.00

Total Funds Drawdown

\$0.00

\$3,525.00

Program Funds Drawdown

\$0.00

\$3,525.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$3,525.00

Laurel, Town of

\$0.00

\$3,525.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

local administration of fire truck project
Activity complete; project monitored for compliance.

Location Description:

PO Box 232
Laurel, Indiana 47024

Activity Progress Narrative:

Activity Complete. Monitoring complete on 10/18/2010.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-ES-09-043B

Activity Title: Fire Truck

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

ES - Emergency Services

Projected Start Date:

10/14/2009

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

EMERGENCY SERVICES

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Laurel, Town of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$140,995.00
Total Budget	\$0.00	\$140,995.00
Total Obligated	\$0.00	\$140,995.00
Total Funds Drawdown	\$0.00	\$140,995.00
Program Funds Drawdown	\$0.00	\$140,995.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$140,995.00
Laurel, Town of	\$0.00	\$140,995.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The Town of Laurel will purchase a much needed new tanker fire truck on behalf of the Laurel Volunteer Fire Department. The current tanker is makeshift and parts for it are more than 30 years old. The proposed tanker will double the water storage capacity of the current tanker, which only holds 1,000 gallons, increase safety as a result of greater maneuverability and decrease response time. This increased capacity will contribute to the long-term economic recovery of this disaster affected community.

Activity complete; project monitored for compliance.

Location Description:

Fire station in the Town of Laurel, Indiana

Activity Progress Narrative:

Activity Complete. Monitoring complete on 10/18/2010.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ES-09-045A

Activity Title: Fire Station

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

ES - Emergency Services

Projected Start Date:

10/14/2009

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

EMERGENCY SERVICES

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Remington, Town of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$0.00	\$500,000.00
Program Funds Drawdown	\$0.00	\$500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$500,000.00
Remington, Town of	\$0.00	\$500,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The Town of Remington needs to upgrade its fire station to address numerous concerns including the need for more space for the fire vehicles and storage for equipment. The Town will use grant funds to construct a new station that will have approximately 11,500 square feet of space. The construction of the new fire station is vital to the long-term economic recovery of the disaster-affected area.

Location Description:

Town of Remington

Activity Progress Narrative:

Activity Complete. Monitoring complete on 9/9/2011.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ES-09-046A

Activity Title: local administration

Activity Type:

Administration

Project Number:

ES - Emergency Services

Projected Start Date:

10/13/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

EMERGENCY SERVICES

Projected End Date:

04/30/2011

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

Jasonville, City of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$15,500.00

Total Budget

\$0.00 \$15,500.00

Total Obligated

\$0.00 \$15,500.00

Total Funds Drawdown

\$0.00 \$15,500.00

Program Funds Drawdown

\$0.00 \$15,500.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$15,500.00

Jasonville, City of

\$0.00 \$15,500.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Local administration of fire station construction project.

Location Description:

251 W. Main Street
Jasonville, Indiana 47438

Activity Progress Narrative:

Activity Complete. Monitoring complete on 9/14/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ES-09-046B

Activity Title: Construction of fire station

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

ES - Emergency Services

Projected Start Date:

10/13/2009

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

EMERGENCY SERVICES

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Jasonville, City of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$484,500.00
Total Budget	\$0.00	\$484,500.00
Total Obligated	\$0.00	\$484,500.00
Total Funds Drawdown	\$0.00	\$484,500.00
Program Funds Drawdown	\$0.00	\$484,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$484,500.00
Jasonville, City of	\$0.00	\$484,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The City of Jasonville will construct a new fire station of approximately 7,000 square feet that will allow for storage of equipment and the housing of all fire vehicles. The current station has multiple structural issues including the roof and heating system and does not have adequate space to store all the fire vehicles. This expanded capacity will contribute to the long-term recovery of this disaster affected community.

Location Description:

Cook Street in Jasonville

Activity Progress Narrative:

Activity Complete. Monitoring complete on 9/14/2011.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ES-09-049A

Activity Title: Administration

Activity Type:

Administration

Project Number:

ES - Emergency Services

Projected Start Date:

10/13/2009

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

EMERGENCY SERVICES

Projected End Date:

04/30/2011

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

Shoals, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$15,500.00

Total Budget

\$0.00 \$15,500.00

Total Obligated

\$0.00 \$15,500.00

Total Funds Drawdown

\$0.00 \$15,500.00

Program Funds Drawdown

\$0.00 \$15,500.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$15,500.00

Shoals, Town of

\$0.00 \$15,500.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Local administration of the construction of a fire station.

Location Description:

PO Box 1078
Shoals, Indiana 47581

Activity Progress Narrative:

Activity Complete. Monitoring complete on 6/24/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-ES-09-049B

Activity Title: construction - fire station

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

ES - Emergency Services

Projected Start Date:

10/13/2009

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

EMERGENCY SERVICES

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Shoals, Town of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$476,109.94
Total Budget	\$0.00	\$476,109.94
Total Obligated	\$0.00	\$476,109.94
Total Funds Drawdown	\$0.00	\$476,109.94
Program Funds Drawdown	\$0.00	\$476,109.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$476,109.94
Shoals, Town of	\$0.00	\$476,109.94
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The Town of Shoals will construct a new fire station. It will be a pole barn structure that has approximately 6,400 square feet and would have 4 bays, storage and office space, and ADA restrooms and a shower. The current station does not have ample room for maneuvering the large trucks, restricts the type of equipment the department can order and forces some of the trucks to be stored outside. The new fire station is crucial to the long-term economic recovery of the disaster-affected area.

Location Description:

PO Box 1078
 Shoals, Indiana 47581
 located at current site of fire station

Activity Progress Narrative:

Activity Complete. Monitoring complete on 6/24/2011.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / FF - Flexible Fund / FLEXIBLE FUND



Grantee Activity Number: DR2-FF-09-127A

Activity Title: Local Administration

Activity Type:

Administration

Project Number:

FF - Flexible Fund

Projected Start Date:

08/16/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

FLEXIBLE FUND

Projected End Date:

03/31/2013

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

New Carlisle

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$5,750.00

Total Budget

\$0.00

\$5,750.00

Total Obligated

\$0.00

\$5,750.00

Total Funds Drawdown

\$0.00

\$5,750.00

Program Funds Drawdown

\$0.00

\$5,750.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$5,750.00

New Carlisle

\$0.00

\$5,750.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

local administration of a storm water pump station rehabilitation project

Location Description:

PO Box 6
New Carlisle, Indiana

Activity Progress Narrative:

Activity complete. Monitoring complete on 5/2/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Title: stormwater

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

FF - Flexible Fund

Projected Start Date:

08/16/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

FLEXIBLE FUND

Projected End Date:

03/31/2013

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

New Carlisle

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$88,000.00

Total Budget

\$0.00 \$88,000.00

Total Obligated

\$0.00 \$88,000.00

Total Funds Drawdown

\$0.00 \$88,000.00

Program Funds Drawdown

\$0.00 \$88,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$88,000.00

New Carlisle

\$0.00 \$88,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitoring complete on 5/2/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	0/0	122/122	173/173	70.52

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: grant administration

Activity Type:

Administration

Project Number:

FF - Flexible Fund

Projected Start Date:

03/30/2011

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

FLEXIBLE FUND

Projected End Date:

12/31/2013

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

Speedway, Town of

Overall**Total Projected Budget from All Sources**

Jan 1 thru Mar 31, 2023 **To Date**

\$0.00 \$145,000.00

Total Budget

\$0.00 \$145,000.00

Total Obligated

\$0.00 \$145,000.00

Total Funds Drawdown

\$0.00 \$145,000.00

Program Funds Drawdown

\$0.00 \$145,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$145,000.00

Speedway, Town of

\$0.00 \$145,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

local administration of a storm sewer project

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitoring complete on 9/24/2014.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: storm sewers

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

FF - Flexible Fund

Projected Start Date:

03/30/2011

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

FLEXIBLE FUND

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Speedway, Town of

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2023 To Date

\$0.00 \$5,555,000.00

Total Budget

\$0.00 \$5,555,000.00

Total Obligated

\$0.00 \$5,555,000.00

Total Funds Drawdown

\$0.00 \$5,555,000.00

Program Funds Drawdown

\$0.00 \$5,555,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$5,555,000.00

Speedway, Town of

\$0.00 \$5,555,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitoring complete on 9/24/2014.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-FF-09-221A

Activity Title: Local Administration

Activity Type:

Administration

Project Number:

FF - Flexible Fund

Projected Start Date:

12/13/2011

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

FLEXIBLE FUND

Projected End Date:

07/31/2014

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

Indianapolis, City of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$124,000.00

Total Budget

\$0.00 \$124,000.00

Total Obligated

\$0.00 \$124,000.00

Total Funds Drawdown

\$0.00 \$124,000.00

Program Funds Drawdown

\$0.00 \$124,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$124,000.00

Indianapolis, City of

\$0.00 \$124,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Local administration of a storm drainage/streets project.

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitoring complete on 8/15/2014.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-FF-09-221B

Activity Title: Storm drains/streets

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

FF - Flexible Fund

Projected Start Date:

12/13/2011

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

FLEXIBLE FUND

Projected End Date:

07/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Indianapolis, City of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$5,250,000.00
Total Budget	\$0.00	\$5,250,000.00
Total Obligated	\$0.00	\$5,250,000.00
Total Funds Drawdown	\$0.00	\$5,250,000.00
Program Funds Drawdown	\$0.00	\$5,250,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,250,000.00
Indianapolis, City of	\$0.00	\$5,250,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitoring complete on 8/15/2014.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	27506/27506



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Activity Delivery

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

FF - Flexible Fund

Projected Start Date:

12/20/2012

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

FLEXIBLE FUND

Projected End Date:

05/31/2015

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

Gibson County2

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$13,000.00

Total Budget

\$0.00 \$13,000.00

Total Obligated

\$0.00 \$13,000.00

Total Funds Drawdown

\$0.00 \$13,000.00

Program Funds Drawdown

\$0.00 \$13,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$13,000.00

Gibson County2

\$0.00 \$13,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Activity Delivery of CDBG Funded Project.

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitoring complete on 12/5/2014.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	92/92	51/51	290/290	49.31

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Aquisition

Activity Type:

Acquisition - general

Project Number:

FF - Flexible Fund

Projected Start Date:

12/12/2012

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

FLEXIBLE FUND

Projected End Date:

05/31/2015

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

Gibson County2

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$9,500.00
Total Budget	\$0.00	\$9,500.00
Total Obligated	\$0.00	\$9,500.00
Total Funds Drawdown	\$0.00	\$9,500.00
Program Funds Drawdown	\$0.00	\$9,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,500.00
Gibson County2	\$0.00	\$9,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitoring complete on 12/5/2014.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Title: Fire Station

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

FF - Flexible Fund

Projected Start Date:

12/12/2012

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

FLEXIBLE FUND

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Gibson County2

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$377,500.00
Total Budget	\$0.00	\$377,500.00
Total Obligated	\$0.00	\$377,500.00
Total Funds Drawdown	\$0.00	\$377,500.00
Program Funds Drawdown	\$0.00	\$377,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$377,500.00
Gibson County2	\$0.00	\$377,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitoring complete on 12/5/2014.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-FF-09-271A

Activity Title: Brownfields Inventory

Activity Type:

Planning

Activity Status:

Completed

Project Number:

FF - Flexible Fund

Project Title:

FLEXIBLE FUND

Projected Start Date:

09/01/2016

Projected End Date:

12/31/2018

Benefit Type:

Area (Survey)

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

N/A

Responsible Organization:

Southern Indiana Development Commission

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$20,000.00

Total Budget

\$0.00

\$20,000.00

Total Obligated

\$0.00

\$20,000.00

Total Funds Drawdown

\$0.00

\$20,000.00

Program Funds Drawdown

\$0.00

\$20,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$20,000.00

Southern Indiana Development Commission

\$0.00

\$20,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

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

Location Description:

Five County region of Knox, Daviess, Greene, Lawrence and Martin, Indiana.

Activity Progress Narrative:

Activity complete. Monitoring complete on 2/12/2018.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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



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

Activity Title: Administration

Activity Type:

Administration

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/01/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2013

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

Alexandria, City of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$0.00

Total Budget

\$0.00

\$0.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Alexandria, City of

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

local administration of drinking water project

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitoring complete on 1/9/2013.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: water system

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/01/2010

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Alexandria, City of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$800,951.00
Total Budget	\$0.00	\$800,951.00
Total Obligated	\$0.00	\$800,951.00
Total Funds Drawdown	\$0.00	\$800,951.00
Program Funds Drawdown	\$0.00	\$800,951.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$800,951.00
Alexandria, City of	\$0.00	\$800,951.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Alexandria, IN

Activity Progress Narrative:

Activity complete. Monitoring complete on 1/9/2013.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Linear feet of Public	0	150/150
# of public facilities	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: water facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/01/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2013

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

Bainbridge

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$896,371.25
Total Budget	\$0.00	\$896,371.25
Total Obligated	\$0.00	\$896,371.25
Total Funds Drawdown	\$0.00	\$896,371.25
Program Funds Drawdown	\$0.00	\$896,371.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$896,371.25
Bainbridge	\$0.00	\$896,371.25
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

201 North Grant Avenue, Bainbridge IN

Activity Progress Narrative:

Activity complete. Monitoring complete on 11/27/2012.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Title: Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/03/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

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

Berne, City of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	(\$6,918.84)
Total Budget	\$0.00	(\$6,918.84)
Total Obligated	\$0.00	\$953,081.16
Total Funds Drawdown	\$0.00	\$953,081.16
Program Funds Drawdown	\$0.00	\$953,081.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$953,081.16
Berne, City of	\$0.00	\$953,081.16
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitoring complete on 7/25/2012.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	0/0	2581/2581	4037/4037	63.93

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Title: local administration

Activity Type:

Administration

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/06/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

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

Bicknell, City of

Overall**Total Projected Budget from All Sources**

Jan 1 thru Mar 31, 2023 **To Date**

\$0.00

\$33,000.00

Total Budget

\$0.00

\$33,000.00

Total Obligated

\$0.00

\$33,000.00

Total Funds Drawdown

\$0.00

\$33,000.00

Program Funds Drawdown

\$0.00

\$33,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$33,000.00

Bicknell, City of

\$0.00

\$33,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

local administration of a water utility system improvement project

Location Description:

Southern Indiana Development Commission

PO Box 442

Loogootee, IN 47553

Activity Progress Narrative:

Activity complete. Monitoring complete on 8/2/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-SP-09-140B

Activity Title: water system improvements

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/06/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

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

Bicknell, City of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$965,396.11
Total Budget	\$0.00	\$965,396.11
Total Obligated	\$0.00	\$965,396.11
Total Funds Drawdown	\$0.00	\$965,396.11
Program Funds Drawdown	\$0.00	\$965,396.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$965,396.11
Bicknell, City of	\$0.00	\$965,396.11
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The City will use grant funds to make improvements to the drinking water system. The main 10" supply line will be replaced as it has deteriorated and has been repaired numerous times. At the conclusion of the project a total of 13,600 LF of new line will be installed. The drinking water system improvements are crucial to the long-term economic recovery of the Disaster Affected Area.

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitoring complete on 8/2/2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	13600/13600

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-SP-09-141A

Activity Title: Local administration

Activity Type:

Administration

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/12/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

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

Bourbon, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$24,000.00

Total Budget

\$0.00 \$24,000.00

Total Obligated

\$0.00 \$24,000.00

Total Funds Drawdown

\$0.00 \$24,000.00

Program Funds Drawdown

\$0.00 \$24,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$24,000.00

Bourbon, Town of

\$0.00 \$24,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

local administration of a wastewater improvement project

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitoring complete on 10/3/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-SP-09-141B
Activity Title: wastewater system improvements

Activity Type:
 Construction/reconstruction of water/sewer lines or systems
Project Number:
 SP - Wastewater/Drinking Water
Projected Start Date:
 10/12/2010
Benefit Type:
 Area (Survey)
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 SMALL PROJECT WASTEWATER AND DRINKING
Projected End Date:
 04/30/2012
Completed Activity Actual End Date:

Responsible Organization:
 Bourbon, Town of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$776,000.00
Total Budget	\$0.00	\$776,000.00
Total Obligated	\$0.00	\$776,000.00
Total Funds Drawdown	\$0.00	\$776,000.00
Program Funds Drawdown	\$0.00	\$776,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$776,000.00
Bourbon, Town of	\$0.00	\$776,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitoring complete on 10/3/2012.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Admin

Activity Type:

Administration

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/06/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

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

Brookston, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$25,500.00

Total Budget

\$0.00

\$25,500.00

Total Obligated

\$0.00

\$25,500.00

Total Funds Drawdown

\$0.00

\$25,500.00

Program Funds Drawdown

\$0.00

\$25,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$25,500.00

Brookston, Town of

\$0.00

\$25,500.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Admin

Location Description:

VLP Grant Admins
Lagoda, IN

Activity Progress Narrative:

Activity complete. Monitoring complete on 5/10/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Title: Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/06/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

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

Brookston, Town of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	(\$18,719.67)
Total Budget	\$0.00	(\$18,719.67)
Total Obligated	\$0.00	\$730,780.33
Total Funds Drawdown	\$0.00	\$730,780.33
Program Funds Drawdown	\$0.00	\$730,780.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$730,780.33
Brookston, Town of	\$0.00	\$730,780.33
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Brookston, IN
Ripley Street area

Activity Progress Narrative:

Activity complete. Monitoring complete on 5/10/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	0/0	934/934	1616/1616	57.80

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Title: local administration

Activity Type:

Administration

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/08/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

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

Camden, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$24,825.00

Total Budget

\$0.00

\$24,825.00

Total Obligated

\$0.00

\$24,825.00

Total Funds Drawdown

\$0.00

\$24,825.00

Program Funds Drawdown

\$0.00

\$24,825.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$24,825.00

Camden, Town of

\$0.00

\$24,825.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

local administration of a water system rehabilitation project.

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitoring complete on 8/8/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-SP-09-143B

Activity Title: water system rehabilitation

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/08/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Camden, Town of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	(\$85.00)
Total Budget	\$0.00	(\$85.00)
Total Obligated	\$0.00	\$712,965.00
Total Funds Drawdown	\$0.00	\$712,965.00
Program Funds Drawdown	\$0.00	\$712,965.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$712,965.00
Camden, Town of	\$0.00	\$712,965.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

various locations throughout the town of Camden Indiana

Activity Progress Narrative:

Activity complete. Monitoring complete on 8/8/2012.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Linear feet of Public	0	8778/8778
# of public facilities	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-SP-09-144A

Activity Title: Sewer and Water Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/08/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

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

Center Point, Town of

Overall**Total Projected Budget from All Sources**

Jan 1 thru Mar 31, 2023 **To Date**

\$0.00

\$716,027.75

Total Budget

\$0.00

\$716,027.75

Total Obligated

\$0.00

\$716,027.75

Total Funds Drawdown

\$0.00

\$716,027.75

Program Funds Drawdown

\$0.00

\$716,027.75

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$716,027.75

Center Point, Town of

\$0.00

\$716,027.75

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

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

Location Description:

vaious locations throughout Center Point

Activity Progress Narrative:

Activity complete. Monitoring complete on 2/12/2013.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
# of Linear feet of Public	0	5280/5280
# of Linear miles of Public	0	0/0
# of public facilities	0	2/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Admin

Activity Type:

Administration

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/08/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

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

Chalmers, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$30,900.00

Total Budget

\$0.00

\$30,900.00

Total Obligated

\$0.00

\$30,900.00

Total Funds Drawdown

\$0.00

\$30,900.00

Program Funds Drawdown

\$0.00

\$30,900.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$30,900.00

Chalmers, Town of

\$0.00

\$30,900.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Admin

Location Description:

RP Murphy and Assoc
1501 N Binkley Rd
Larwill

Activity Progress Narrative:

Activity complete. Monitoring complete on 10/1/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Water Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/08/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Chalmers, Town of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	(\$900.00)
Total Budget	\$0.00	(\$900.00)
Total Obligated	\$0.00	\$899,100.00
Total Funds Drawdown	\$0.00	\$899,100.00
Program Funds Drawdown	\$0.00	\$899,100.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$899,100.00
Chalmers, Town of	\$0.00	\$899,100.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Chalmers WTP

Activity Progress Narrative:

Activity complete. Monitoring complete on 10/1/2012.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Admin

Activity Type:

Administration

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/07/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

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

Clark County Commissioners

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$25,490.00

Total Budget

\$0.00

\$25,490.00

Total Obligated

\$0.00

\$25,490.00

Total Funds Drawdown

\$0.00

\$25,490.00

Program Funds Drawdown

\$0.00

\$25,490.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$25,490.00

Clark County Commissioners

\$0.00

\$25,490.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Admin

Location Description:

River Hills Economic Development District and Regional Planning Commission

300 Spring Street, Suite 2A

Jeffersonville, IN

Activity Progress Narrative:

Activity complete. Monitoring complete on 10/17/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/07/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

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

Clark County Commissioners

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$859,510.00

Total Budget

\$0.00 \$859,510.00

Total Obligated

\$0.00 \$859,510.00

Total Funds Drawdown

\$0.00 \$859,510.00

Program Funds Drawdown

\$0.00 \$859,510.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$859,510.00

Clark County Commissioners

\$0.00 \$859,510.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

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

Location Description:

Underwood
Clark County, IN

Activity Progress Narrative:

Activity complete. Monitoring complete on 10/17/2012.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	7280/7280
# of public facilities	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-SP-09-147A

Activity Title: local administration

Activity Type:

Administration

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/01/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

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

Crane, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$21,000.00

Total Budget

\$0.00 \$21,000.00

Total Obligated

\$0.00 \$21,000.00

Total Funds Drawdown

\$0.00 \$21,000.00

Program Funds Drawdown

\$0.00 \$21,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$21,000.00

Crane, Town of

\$0.00 \$21,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

local administration of a wastewater system improvement project

Location Description:

Southern Indiana Development Commission

PO Box 442

Loogootee, Indiana 47553

Activity Progress Narrative:

Activity complete. Monitoring complete on 10/26/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-SP-09-147B

Activity Title: sewer project

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/06/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Crane, Town of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$598,798.68
Total Budget	\$0.00	\$598,798.68
Total Obligated	\$0.00	\$598,798.68
Total Funds Drawdown	\$0.00	\$598,798.68
Program Funds Drawdown	\$0.00	\$598,798.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$598,798.68
Crane, Town of	\$0.00	\$598,798.68
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The Town of Crane will use grant funds to complete wastewater collections system improvements. The project will replace existing water collection lines and will replace existing sanitary manholes with water-tight concrete structures. These wastewater collections system improvements are crucial to the long-term economic recovery of the Disaster Affected Area.

Location Description:

various locations throughout the Town of Crane

Activity Progress Narrative:

Activity complete. Monitoring complete on 10/26/2011.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	11980/11980
# of public facilities	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: local administration

Activity Type:

Administration

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/01/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

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

Crawford County

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$30,500.00

Total Budget

\$0.00 \$30,500.00

Total Obligated

\$0.00 \$30,500.00

Total Funds Drawdown

\$0.00 \$30,500.00

Program Funds Drawdown

\$0.00 \$30,500.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$30,500.00

Crawford County

\$0.00 \$30,500.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

local administration of a drinking water improvement project.

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitoring complete on 9/13/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Title: drinking water system improvements

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/01/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Crawford County

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$747,633.34
Total Budget	\$0.00	\$747,633.34
Total Obligated	\$0.00	\$747,633.24
Total Funds Drawdown	\$0.00	\$747,633.24
Program Funds Drawdown	\$0.00	\$747,633.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$747,633.24
Crawford County	\$0.00	\$747,633.24
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitoring complete on 9/13/2012.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Linear feet of Public	0	12000/12000
# of public facilities	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: DR2-SP-09-149A

Activity Title: Wastewater improvement project

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/12/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Culver, Town of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$994,000.00
Total Budget	\$0.00	\$994,000.00
Total Obligated	\$0.00	\$994,000.00
Total Funds Drawdown	\$0.00	\$994,000.00
Program Funds Drawdown	\$0.00	\$994,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$994,000.00
Culver, Town of	\$0.00	\$994,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitoring complete on 10/3/2012.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Linear feet of Public	0	1560/1560
# of public facilities	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: DR2-SP-09-150A

Activity Title: local administration

Activity Type:

Administration

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/01/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

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

English, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$26,000.00

Total Budget

\$0.00 \$26,000.00

Total Obligated

\$0.00 \$26,000.00

Total Funds Drawdown

\$0.00 \$26,000.00

Program Funds Drawdown

\$0.00 \$26,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$26,000.00

English, Town of

\$0.00 \$26,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

local administration of a drinking water project

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitoring complete on 9/10/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-SP-09-150B

Activity Title: drinking water system improvements

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/01/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

English, Town of

Overall

	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$742,959.77
Total Budget	\$0.00	\$742,959.77
Total Obligated	\$0.00	\$742,959.77
Total Funds Drawdown	\$0.00	\$742,959.77
Program Funds Drawdown	\$0.00	\$742,959.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$742,959.77
English, Town of	\$0.00	\$742,959.77
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

locations within the Town of English Indiana

Activity Progress Narrative:

Activity complete. Monitoring complete on 9/10/2012.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/06/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Fowler, Town of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$925,770.00
Total Budget	\$0.00	\$925,770.00
Total Obligated	\$0.00	\$925,770.00
Total Funds Drawdown	\$0.00	\$925,770.00
Program Funds Drawdown	\$0.00	\$925,770.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$925,770.00
Fowler, Town of	\$0.00	\$925,770.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Fowler, IN

Activity Progress Narrative:

Activity complete. Monitoring complete on 10/31/2012.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Linear feet of Public	0	1250/1250
# of public facilities	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Administration

Activity Type:

Administration

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/12/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

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

Gosport, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$32,849.00

Total Budget

\$0.00

\$32,849.00

Total Obligated

\$0.00

\$32,849.00

Total Funds Drawdown

\$0.00

\$32,849.00

Program Funds Drawdown

\$0.00

\$32,849.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$32,849.00

Gosport, Town of

\$0.00

\$32,849.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

local administration of a drinking water system improvement project

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitoring complete on 10/26/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-SP-09-152B

Activity Title: Drinking water improvements

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/12/2010

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Gosport, Town of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	(\$4,443.15)
Total Budget	\$0.00	(\$4,443.15)
Total Obligated	\$0.00	\$957,687.85
Total Funds Drawdown	\$0.00	\$957,687.85
Program Funds Drawdown	\$0.00	\$957,687.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$957,687.85
Gosport, Town of	\$0.00	\$957,687.85
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

various locations throughout the Town of Gosport

Activity Progress Narrative:

Activity complete. Monitoring complete on 10/26/2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	8920/8920
# of public facilities	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/04/2010

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Hope

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$706,900.00
Total Budget	\$0.00	\$706,900.00
Total Obligated	\$0.00	\$706,900.00
Total Funds Drawdown	\$0.00	\$706,900.00
Program Funds Drawdown	\$0.00	\$706,900.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$706,900.00
Town of Hope	\$0.00	\$706,900.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Hope, IN

Activity Progress Narrative:

Activity complete. Monitoring complete on 8/21/2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	3180/3180



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Water Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/08/2010

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Hymera, Town of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$673,071.80
Total Budget	\$0.00	\$673,071.80
Total Obligated	\$0.00	\$673,071.80
Total Funds Drawdown	\$0.00	\$673,071.80
Program Funds Drawdown	\$0.00	\$673,071.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$673,071.80
Hymera, Town of	\$0.00	\$673,071.80
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The Town of Hymera’s water system is approximately 70 years old and over the last few years the community has struggled with leaking mains, main breaks and inoperable meters. The proposed project will entail the replacement of approximately 8,050 LF of 6” main and about 3,850 of 4” main lines (12,000 LF total), installation of approximately 100 new meters and the replacement of 14 new hydrants. These wastewater system improvements are crucial to the economic recovery of the Disaster-Affected Area.

Location Description:

various locations throughout Hymera

Activity Progress Narrative:

Activity complete. Monitoring complete on 11/9/2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	12000/12000



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Title: Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/03/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

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

Jeffersonville, City of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$941,650.00

Total Budget

\$0.00 \$941,650.00

Total Obligated

\$0.00 \$941,650.00

Total Funds Drawdown

\$0.00 \$941,650.00

Program Funds Drawdown

\$0.00 \$941,650.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$941,650.00

Jeffersonville, City of

\$0.00 \$941,650.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitoring complete on 7/5/2012.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	5510/5510
# of public facilities	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Water Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/06/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Kentland, Town of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$602,086.85
Total Budget	\$0.00	\$602,086.85
Total Obligated	\$0.00	\$602,086.85
Total Funds Drawdown	\$0.00	\$602,086.85
Program Funds Drawdown	\$0.00	\$602,086.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$602,086.85
Kentland, Town of	\$0.00	\$602,086.85
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Kentland, IN

Activity Progress Narrative:

Activity complete. Monitoring complete on 1/30/2013.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	0/0	951/951	1754/1754	54.22

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Admin

Activity Type:

Administration

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/08/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/20/2012

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

Kingman, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$32,500.00

Total Budget

\$0.00 \$32,500.00

Total Obligated

\$0.00 \$32,500.00

Total Funds Drawdown

\$0.00 \$32,500.00

Program Funds Drawdown

\$0.00 \$32,500.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$32,500.00

Kingman, Town of

\$0.00 \$32,500.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Admin

Location Description:

VLP Grant Administration
PO Box 303
Lagoda, IN

Activity Progress Narrative:

Activity complete. Monitoring complete on 8/28/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Water Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/08/2010

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Kingman, Town of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$967,500.00
Total Budget	\$0.00	\$967,500.00
Total Obligated	\$0.00	\$967,500.00
Total Funds Drawdown	\$0.00	\$967,500.00
Program Funds Drawdown	\$0.00	\$967,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$967,500.00
Kingman, Town of	\$0.00	\$967,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Kingman's WTP

Activity Progress Narrative:

Activity complete. Monitoring complete on 8/28/2012.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Title: Admin

Activity Type:

Administration

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/04/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

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

Lagro, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$26,000.00

Total Budget

\$0.00 \$26,000.00

Total Obligated

\$0.00 \$26,000.00

Total Funds Drawdown

\$0.00 \$26,000.00

Program Funds Drawdown

\$0.00 \$26,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$26,000.00

Lagro, Town of

\$0.00 \$26,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Admin

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitoring complete on 6/28/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Title: Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/04/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Lagro, Town of

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2023 To Date

\$0.00 (\$1,204.08)

Total Budget

\$0.00 (\$1,204.08)

Total Obligated

\$0.00 \$743,295.92

Total Funds Drawdown

\$0.00 \$743,295.92

Program Funds Drawdown

\$0.00 \$743,295.92

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$743,295.92

Lagro, Town of

\$0.00 \$743,295.92

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

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

Location Description:

Old US 47 and Lagro's right of way street

Activity Progress Narrative:

Activity complete. Monitoring complete on 6/28/2012.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Linear feet of Public	0	10560/10560
# of public facilities	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: drinking water system improvements

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/12/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

02/05/2013

Completed Activity Actual End Date:

Responsible Organization:

Lakeville, Town of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$475,503.00
Total Budget	\$0.00	\$475,503.00
Total Obligated	\$0.00	\$475,503.00
Total Funds Drawdown	\$0.00	\$475,503.00
Program Funds Drawdown	\$0.00	\$475,503.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$475,503.00
Lakeville, Town of	\$0.00	\$475,503.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Lakeville, Indiana

Activity Progress Narrative:

Activity complete. Monitoring complete on 1/16/2013.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Administration

Activity Type:

Administration

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/08/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

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

Laurel, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$32,700.00

Total Budget

\$0.00

\$32,700.00

Total Obligated

\$0.00

\$32,700.00

Total Funds Drawdown

\$0.00

\$32,700.00

Program Funds Drawdown

\$0.00

\$32,700.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$32,700.00

Laurel, Town of

\$0.00

\$32,700.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Admin

Location Description:

Southeastern IN Regional Planning Commission
Versailles, IN

Activity Progress Narrative:

Activity complete. Monitoring complete on 11/1/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Title: Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/08/2010

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Laurel, Town of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$958,588.10
Total Budget	\$0.00	\$958,588.10
Total Obligated	\$0.00	\$958,588.10
Total Funds Drawdown	\$0.00	\$958,588.10
Program Funds Drawdown	\$0.00	\$958,588.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$958,588.10
Laurel, Town of	\$0.00	\$958,588.10
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Laurel WWTP

Activity Progress Narrative:

Activity complete. Monitoring complete on 11/1/2012.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Linear feet of Public	0	0/0
# of public facilities	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: DR2-SP-09-161A

Activity Title: Local administration

Activity Type:

Administration

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/12/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

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

Lynnville, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$33,000.00

Total Budget

\$0.00 \$33,000.00

Total Obligated

\$0.00 \$33,000.00

Total Funds Drawdown

\$0.00 \$33,000.00

Program Funds Drawdown

\$0.00 \$33,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$33,000.00

Lynnville, Town of

\$0.00 \$33,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

local administration of a water project

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitoring complete on 8/9/2013.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Water system

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/12/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

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

Lynnville, Town of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$966,526.29
Total Budget	\$0.00	\$966,526.29
Total Obligated	\$0.00	\$966,526.29
Total Funds Drawdown	\$0.00	\$966,526.29
Program Funds Drawdown	\$0.00	\$966,526.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$966,526.29
Lynnville, Town of	\$0.00	\$966,526.29
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

various locations in the Town of Lynnville, Indiana

Activity Progress Narrative:

Activity complete. Monitoring complete on 8/9/2013.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	1500/1500



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: administration

Activity Type:

Administration

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/08/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

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

Mitchell, City of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$33,000.00

Total Budget

\$0.00

\$33,000.00

Total Obligated

\$0.00

\$33,000.00

Total Funds Drawdown

\$0.00

\$33,000.00

Program Funds Drawdown

\$0.00

\$33,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$33,000.00

Mitchell, City of

\$0.00

\$33,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

local administration of a wastewater improvement project

Location Description:

Administrative Resources Association
3200 Sycamore Court, 1-A
Columbus, Indiana 47203

Activity Progress Narrative:

Activity complete. Monitoring complete on 7/11/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-SP-09-162B

Activity Title: wastewater improvements

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/08/2010

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Mitchell, City of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	(\$2,719.83)
Total Budget	\$0.00	(\$2,719.83)
Total Obligated	\$0.00	\$964,280.17
Total Funds Drawdown	\$0.00	\$964,280.17
Program Funds Drawdown	\$0.00	\$964,280.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$964,280.17
Mitchell, City of	\$0.00	\$964,280.17
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The City of Mitchell will use the grant funds to make wastewater system improvements, specifically consisting of cleaning, televising, and relining of existing sewer lines using trenchless construction methods. These wastewater system improvements are necessary for the long-term economic recovery of the Disaster-Affected Area.

Location Description:

various locations within the City of Mitchell

Activity Progress Narrative:

Activity complete. Monitoring complete on 7/11/2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	15675/15675
# of public facilities	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-SP-09-163A

Activity Title: Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/06/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Monticello, City of

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2023

To Date

\$0.00

\$1,000,000.00

Total Budget

\$0.00

\$1,000,000.00

Total Obligated

\$0.00

\$1,000,000.00

Total Funds Drawdown

\$0.00

\$1,000,000.00

Program Funds Drawdown

\$0.00

\$1,000,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,000,000.00

Monticello, City of

\$0.00

\$1,000,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

The City of Monticello will use the grant funds to make improvements to their wastewater system. The project includes replacing a lift station, the addition of a new submersible tank system, a new wet well, new pump, new controls, a new valve vault, and new enclosure for the controls. It also includes the construction of a new 450,000 gallon holding tank. These wastewater system improvements are crucial to the long-term economic recovery of the Distaster-Affected Area.

Location Description:

Monticello, IN

Activity Progress Narrative:

Activity complete. Monitoring complete on 12/12/2012.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Activity funds eligible for DREF	0	1/0
# of Linear feet of Public	0	0/0
# of Linear miles of Public	0	0/0
# of public facilities	0	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-SP-09-164A

Activity Title: Grant Administration

Activity Type:

Administration

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/06/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

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

New Richmond, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$3,000.00

Total Budget

\$0.00 \$3,000.00

Total Obligated

\$0.00 \$3,000.00

Total Funds Drawdown

\$0.00 \$3,000.00

Program Funds Drawdown

\$0.00 \$3,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$3,000.00

New Richmond, Town of

\$0.00 \$3,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

admin

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitoring complete on 8/29/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-SP-09-164B

Activity Title: Water Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/06/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

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

New Richmond, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$952,610.00

Total Budget

\$0.00 \$952,610.00

Total Obligated

\$0.00 \$952,610.00

Total Funds Drawdown

\$0.00 \$952,610.00

Program Funds Drawdown

\$0.00 \$952,610.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$952,610.00

New Richmond, Town of

\$0.00 \$952,610.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

The Town of New Richmond will use grant funds to make improvements to their water system. The project includes the installation of 10,370 LF of new 8" water main; valves and connections; 9 new fire hydrants; demolition of existing water mains; and site work and pavement restoration. These water system improvements are necessary to the long-term economic recovery of the Distaster-Affected Area.

Location Description:

New Richmond, IN
Washington and Wabash Streets
Washington Streets and Harrison Streets
Eastside of town

Activity Progress Narrative:

Activity complete. Monitoring complete on 8/29/2012.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	10370/10370
# of public facilities	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-SP-09-165A

Activity Title: Admin

Activity Type:

Administration

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/07/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

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

North Vernon, City of2

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$31,191.00

Total Budget

\$0.00 \$31,191.00

Total Obligated

\$0.00 \$31,191.00

Total Funds Drawdown

\$0.00 \$31,191.00

Program Funds Drawdown

\$0.00 \$31,191.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$31,191.00

North Vernon, City of2

\$0.00 \$31,191.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Admin

Location Description:

Administrative Resources association
3200 Sycamore C, 1-A
Columbus, IN

Activity Progress Narrative:

Activity complete. Monitoring complete on 8/22/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-SP-09-165B

Activity Title: Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/07/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

North Vernon, City of2

Overall

	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	(\$8,477.41)
Total Budget	\$0.00	(\$8,477.41)
Total Obligated	\$0.00	\$900,035.59
Total Funds Drawdown	\$0.00	\$900,035.59
Program Funds Drawdown	\$0.00	\$900,035.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$900,035.59
North Vernon, City of2	\$0.00	\$900,035.59
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The City of North Vernon will use grant funds to make wastewater system improvements. This project includes the replacement of an existing grit removal structure, screening equipment, and influent flow regulating device with newer devices. Additionally, the plans include the replacement of an existing manual influent sluice gate with an automatic flow regulator. These wastewater system improvements are necessary for the long-term economic recovery of the Disaster-Affected Area.

Location Description:

City of North Vernon, IN
WWTP

Activity Progress Narrative:

Activity complete. Monitoring complete on 8/22/2012.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Linear feet of Public	0	0/0
# of public facilities	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-SP-09-166A

Activity Title: wastewater system upgrades

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/08/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Oldenburg, Town of

Overall

	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	(\$2,462.00)
Total Budget	\$0.00	(\$2,462.00)
Total Obligated	\$0.00	\$997,538.00
Total Funds Drawdown	\$0.00	\$997,538.00
Program Funds Drawdown	\$0.00	\$997,538.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$997,538.00
Oldenburg, Town of	\$0.00	\$997,538.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The Town of Oldenburg will use grant funds to make improvements to their wastewater system. The project includes the installation equalization tank and pump station, the installation of a new secondary clarifier and other related improvements. These wastewater system improvements are necessary for the long-term economic recovery of the Disaster Affected Area.

Location Description:

Town of Oldenburg, Indiana at the WWTP

Activity Progress Narrative:

Activity complete. Monitoring complete on 7/19/2012.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Admin

Activity Type:

Administration

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/06/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

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

Remington, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$13,500.00

Total Budget

\$0.00

\$13,500.00

Total Obligated

\$0.00

\$13,500.00

Total Funds Drawdown

\$0.00

\$13,500.00

Program Funds Drawdown

\$0.00

\$13,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$13,500.00

Remington, Town of

\$0.00

\$13,500.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Admin

Location Description:

Kimberly Baker with KIRPC

115 E Fourth St., PO Box 127

Monon, IN

Activity Progress Narrative:

Activity complete. Monitoring complete on 9/19/2013.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Title: Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/06/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

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

Remington, Town of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$939,600.50
Total Budget	\$0.00	\$939,600.50
Total Obligated	\$0.00	\$939,600.50
Total Funds Drawdown	\$0.00	\$939,600.50
Program Funds Drawdown	\$0.00	\$939,600.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$939,600.50
Remington, Town of	\$0.00	\$939,600.50
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Remington, IN

Activity Progress Narrative:

Activity complete. Monitoring complete on 9/19/2013.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-SP-09-168A

Activity Title: administration

Activity Type:

Administration

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/08/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

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

Ridgeville, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$32,000.00

Total Budget

\$0.00

\$32,000.00

Total Obligated

\$0.00

\$32,000.00

Total Funds Drawdown

\$0.00

\$32,000.00

Program Funds Drawdown

\$0.00

\$32,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$32,000.00

Ridgeville, Town of

\$0.00

\$32,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

local administration of a water improvement project

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitoring complete on 10/29/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-SP-09-168B

Activity Title: drinking water improvements

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/08/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Ridgeville, Town of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$934,775.00
Total Budget	\$0.00	\$934,775.00
Total Obligated	\$0.00	\$934,775.00
Total Funds Drawdown	\$0.00	\$934,775.00
Program Funds Drawdown	\$0.00	\$934,775.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$934,775.00
Ridgeville, Town of	\$0.00	\$934,775.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The Town of Ridgeville will use grant funds to make improvements to their water system. This project includes the installation of 3,300 LF of new 6" water main and 800 LF of 6" water main, 20 gate valves, 9 new fire hydrants, the construction of two new 150 gpm water wells, new 150 gpm water treatment plant, and surface restoration. These wastewater system improvements are necessary for the long-term economic recovery of the Disaster Affected Area

Location Description:

various locations throughout the town of Ridgeville

Activity Progress Narrative:

Activity complete. Monitoring complete on 10/29/2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	4100/4100



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-SP-09-169A

Activity Title: Admin

Activity Type:

Administration

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/07/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

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

City of Salem

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$33,000.00

Total Budget

\$0.00

\$33,000.00

Total Obligated

\$0.00

\$33,000.00

Total Funds Drawdown

\$0.00

\$33,000.00

Program Funds Drawdown

\$0.00

\$33,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$33,000.00

City of Salem

\$0.00

\$33,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Admin

Location Description:

Administrative Resources assoc

3200 Sycamore Ct, 1-A

Columbus, IN

Activity Progress Narrative:

Activity complete. Monitoring complete on 9/25/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-SP-09-169B

Activity Title: Water Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/07/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Salem

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$967,000.00
Total Budget	\$0.00	\$967,000.00
Total Obligated	\$0.00	\$967,000.00
Total Funds Drawdown	\$0.00	\$967,000.00
Program Funds Drawdown	\$0.00	\$967,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$967,000.00
City of Salem	\$0.00	\$967,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The City of Salem will use grant funds to make improvements to their water system. The project includes the construction of a presedimentation basin, the alteration of the chlorination and chemical feed system and lash mixer, the addition of two water pump generators, as well the construction of new chlorination and electrical rooms at the WTP. These improvements are necessary for the long term economic recovery of the City.

Location Description:

John Hay WTP
Salem, IN

Activity Progress Narrative:

Activity complete. Monitoring complete on 9/25/2012.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-SP-09-170A

Activity Title: Administration

Activity Type:

Administration

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/04/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

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

Shoals, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$32,730.00

Total Budget

\$0.00 \$32,730.00

Total Obligated

\$0.00 \$32,730.00

Total Funds Drawdown

\$0.00 \$32,730.00

Program Funds Drawdown

\$0.00 \$32,730.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$32,730.00

Shoals, Town of

\$0.00 \$32,730.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Administration

Location Description:

Rhonda Rumble
Southern Indiana Development Commission
Loogootee

Activity Progress Narrative:

Activity complete. Monitoring complete on 11/19/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Water Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/04/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

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

Shoals, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$958,270.00

Total Budget

\$0.00 \$958,270.00

Total Obligated

\$0.00 \$958,270.00

Total Funds Drawdown

\$0.00 \$958,270.00

Program Funds Drawdown

\$0.00 \$958,270.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$958,270.00

Shoals, Town of

\$0.00 \$958,270.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

The Town of Shoals will use grant funds to make water system improvements. Specifically, the project includes the rehabilitation and replacement of existing water distribution lines. These water system improvements are necessary for the long-term economic recovery of the Disaster Affected Area

Location Description:

Shoals, IN:
Hwy 50 and Ironton Road near the school
Poplar Street
Hwy 50 on the West end of the system
South Railroad St
along Chicken Farm and Springhill Roads

Activity Progress Narrative:

Activity complete. Monitoring complete on 11/19/2012.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	0/0	455/455	765/765	59.48

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-SP-09-171A

Activity Title: Administration

Activity Type:

Administration

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/08/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

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

Sunman, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$33,000.00

Total Budget

\$0.00 \$33,000.00

Total Obligated

\$0.00 \$33,000.00

Total Funds Drawdown

\$0.00 \$33,000.00

Program Funds Drawdown

\$0.00 \$33,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$33,000.00

Sunman, Town of

\$0.00 \$33,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

local administration of a wastewater system improvement project.

Location Description:

Southeastern Indiana Regional planning Commission

PO Box 765

Versailles, Indiana 47042

Activity Progress Narrative:

Activity complete. Monitoring complete on 7/19/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-SP-09-171B

Activity Title: wastewater improvements

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/08/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Sunman, Town of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	(\$267,040.10)
Total Budget	\$0.00	(\$267,040.10)
Total Obligated	\$0.00	\$699,959.90
Total Funds Drawdown	\$0.00	\$699,959.90
Program Funds Drawdown	\$0.00	\$699,959.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$699,959.90
Sunman, Town of	\$0.00	\$699,959.90
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The Town of Sunman will use grants funds to make wastewater improvements. The project includes completing a sewer rehabilitation, the installation of manhole lids and riser reconstruction, rehabilitation 13,700 LF of lines, sewer point upgrades, bypass pumping, adjusting buried manholes to grade, and the installation of 25 lateral lines. These wastewater system improvements are necessary for the long-term economic recovery of the Disaster Affected Area

Location Description:

various locations throughout the town of Sunman

Activity Progress Narrative:

Activity complete. Monitoring complete on 7/19/2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	13700/13700



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-SP-09-172A

Activity Title: water system improvements

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/12/2010

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Union City

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$836,000.00
Total Budget	\$0.00	\$836,000.00
Total Obligated	\$0.00	\$836,000.00
Total Funds Drawdown	\$0.00	\$836,000.00
Program Funds Drawdown	\$0.00	\$836,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$836,000.00
City of Union City	\$0.00	\$836,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Constructed in 1935, the Union City water storage tank has structural and water quality problems and does not meet current safety standards. The City will use grant funds to construct a new storage tank that will meet safety standards, improve water quality and expand storage capacity. The old tank will be demolished as part of the project. The improved water quality and expanded storage capacity will contribute to the long-term economic recovery of the community.

Location Description:

Oak Street, Union City, Indiana

Activity Progress Narrative:

Activity complete. Monitoring complete on 10/12/2012.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-SP-09-173A

Activity Title: Admin

Activity Type:

Administration

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/07/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

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

Waynetown, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$31,500.00

Total Budget

\$0.00

\$31,500.00

Total Obligated

\$0.00

\$31,500.00

Total Funds Drawdown

\$0.00

\$31,500.00

Program Funds Drawdown

\$0.00

\$31,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$31,500.00

Waynetown, Town of

\$0.00

\$31,500.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Admin

Location Description:

Tina Henderson
Mendenhall and Associates
113 E Main St
Arcadia, IN

Activity Progress Narrative:

Activity complete. Monitoring complete on 7/10/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-SP-09-173B

Activity Title: Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/07/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Waynetown, Town of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	(\$196.50)
Total Budget	\$0.00	(\$196.50)
Total Obligated	\$0.00	\$920,303.50
Total Funds Drawdown	\$0.00	\$920,303.50
Program Funds Drawdown	\$0.00	\$920,303.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$920,303.50
Waynetown, Town of	\$0.00	\$920,303.50
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Waynetown will make improvements to keep the Town’s wastewater treatment system operating. Without immediate corrections to the wastewater treatment system, the Town is in danger of losing service for the majority of their residents and business district. The project includes 6,000 LF of cured-in-place pipe, replacement of broken or cracked pipe, and improvements to the wastewater treatment plant. These improvements will contribute to the long-term economic recovery of the community.

Location Description:

Waynetown, IN

Activity Progress Narrative:

Activity complete. Monitoring complete on 7/10/2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	6000/6000



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-SP-09-174A

Activity Title: Admin

Activity Type:

Administration

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/04/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

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

Winslow, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$32,000.00

Total Budget

\$0.00 \$32,000.00

Total Obligated

\$0.00 \$32,000.00

Total Funds Drawdown

\$0.00 \$32,000.00

Program Funds Drawdown

\$0.00 \$32,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$32,000.00

Winslow, Town of

\$0.00 \$32,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Admin

Location Description:

Grant Admin Nathan Held
Indiana 15 Regional Planning Commission
221 E First Street
Ferdinand

Activity Progress Narrative:

Activity complete. Monitoring complete on 1/31/2013.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-SP-09-174B

Activity Title: Water Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/04/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Winslow, Town of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$949,118.00
Total Budget	\$0.00	\$949,118.00
Total Obligated	\$0.00	\$949,118.00
Total Funds Drawdown	\$0.00	\$949,118.00
Program Funds Drawdown	\$0.00	\$949,118.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$949,118.00
Winslow, Town of	\$0.00	\$949,118.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The Town of Winslow is under an Agreed Order with IDEM and must make improvements to the water distribution and treatment system. The proposed project will replace 70 valves on existing lines, install 8,782 LF of 6" and 4,452 LF of 8" pipe, replace 207 new service connections, install 25 new hydrant assemblies and the system will be looped to eliminate stagnant water and pressure issues. These improvements will contribute to the overall long-term economic recovery of the community.

Location Description:

Winslow, IN

Activity Progress Narrative:

Activity complete. Monitoring complete on 1/31/2013.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/13234



of public facilities

0

0/1

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	0/0	574/574	810/810	70.86

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-SP-09-175A

Activity Title: Admin

Activity Type:

Administration

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/07/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

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

Wingate, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$33,000.00

Total Budget

\$0.00

\$33,000.00

Total Obligated

\$0.00

\$33,000.00

Total Funds Drawdown

\$0.00

\$33,000.00

Program Funds Drawdown

\$0.00

\$33,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$33,000.00

Wingate, Town of

\$0.00

\$33,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Admin

Location Description:

Sharon Negele with Beumer Consulting
Farmland, IN

Activity Progress Narrative:

Activity complete. Monitoring complete on 11/15/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-SP-09-175B

Activity Title: Water and Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

SP - Wastewater/Drinking Water

Projected Start Date:

10/08/2010

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

Projected End Date:

04/30/2012

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

Wingate, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$966,630.91

Total Budget

\$0.00 \$966,630.91

Total Obligated

\$0.00 \$966,630.91

Total Funds Drawdown

\$0.00 \$966,630.91

Program Funds Drawdown

\$0.00 \$966,630.91

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$966,630.91

Wingate, Town of

\$0.00 \$966,630.91

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

The severe storms and flooding in the spring of 2008 caused tremendous stress on the aging water and wastewater systems. Failures at the lift stations resulted in backed up sewage in homes and businesses. The Town will use grant funds to make improvements to the water and wastewater systems. Improvements include: a new chemical storage building, new chlorination equipment and piping, chlorine contact tank shelter, replacement of lagoon aeration equipment, electrical and controls upgrades, replacement of discharge pipe, chemical room improvements, electrical upgrades, replacement of fire hydrants, replacement of gate valves and the existing main. These improvements will contribute to the long term economic recovery of the community.

Location Description:

Wingate, IN
Lift Stations East and West
various locations throughout town

Activity Progress Narrative:

Activity complete. Monitoring complete on 11/15/2012.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	123/123	42/42	318/318	51.89

LMI%:	51.89
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / ST - Stormwater / STORMWATER IMPROVEMENTS



Grantee Activity Number: DR2-ST-09-008A

Activity Title: General Admin

Activity Type:

Administration

Project Number:

ST - Stormwater

Projected Start Date:

08/11/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2011

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

Brookston, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$19,250.00

Total Budget

\$0.00

\$19,250.00

Total Obligated

\$0.00

\$19,250.00

Total Funds Drawdown

\$0.00

\$19,250.00

Program Funds Drawdown

\$0.00

\$19,250.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$19,250.00

Brookston, Town of

\$0.00

\$19,250.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Local admin

Location Description:

PO Box 238
Brookston, IN 47923

Activity Progress Narrative:

Activity complete. Monitoring complete on 2/4/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-ST-09-008B

Activity Title: Flood/Drainage

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

ST - Stormwater

Projected Start Date:

08/11/2009

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Brookston, Town of

Overall

	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$608,513.73
Total Budget	\$0.00	\$608,513.73
Total Obligated	\$0.00	\$608,513.73
Total Funds Drawdown	\$0.00	\$608,513.73
Program Funds Drawdown	\$0.00	\$608,513.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$608,513.73
Brookston, Town of	\$0.00	\$608,513.73
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Storm Drainage project as a part of economic recovery

Location Description:

PO Box 238
Brookston, IN 47923

Activity Progress Narrative:

Activity complete. Monitoring complete on 2/4/2011.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	312875/31287



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-009A

Activity Title: General Admin

Activity Type:

Administration

Project Number:

ST - Stormwater

Projected Start Date:

08/11/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2011

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

Claypool, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$28,000.00

Total Budget

\$0.00 \$28,000.00

Total Obligated

\$0.00 \$28,000.00

Total Funds Drawdown

\$0.00 \$28,000.00

Program Funds Drawdown

\$0.00 \$28,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$28,000.00

Claypool, Town of

\$0.00 \$28,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Local Admin

Location Description:

PO Box 6
Claypool, IN 46510

Activity Progress Narrative:

Activity complete. Monitoring complete on 9/20/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-ST-09-009B

Activity Title: Flood/Drainage Facilities

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

08/11/2009

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Claypool, Town of

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2023 To Date

\$0.00 \$972,000.00

Total Budget

\$0.00 \$972,000.00

Total Obligated

\$0.00 \$972,000.00

Total Funds Drawdown

\$0.00 \$972,000.00

Program Funds Drawdown

\$0.00 \$972,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$972,000.00

Claypool, Town of

\$0.00 \$972,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Storm Drianage as part of the overall economic recovery efforts.

Location Description:

PO Box
Claypool, IN 46510

Activity Progress Narrative:

Activity complete. Monitoring complete on 9/20/2011.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	676900/67690



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-010A

Activity Title: Flood/Drainage Facilities

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

08/11/2009

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Cromwell, Town of

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2023 To Date

\$0.00 \$940,843.00

Total Budget

\$0.00 \$940,843.00

Total Obligated

\$0.00 \$940,843.00

Total Funds Drawdown

\$0.00 \$940,843.00

Program Funds Drawdown

\$0.00 \$940,843.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$940,843.00

Cromwell, Town of

\$0.00 \$940,843.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Storm Drainage as part of overall economic recovery efforts.

Location Description:

PO Box 574 (200 Water Street)
Cromwell, IN 46732

Activity Progress Narrative:

Activity complete. Monitoring complete on 5/17/2011.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	700000/70000



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-011A

Activity Title: General Admin

Activity Type:

Administration

Project Number:

ST - Stormwater

Projected Start Date:

08/11/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2011

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

Farmersburg, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$27,000.00

Total Budget

\$0.00

\$27,000.00

Total Obligated

\$0.00

\$27,000.00

Total Funds Drawdown

\$0.00

\$27,000.00

Program Funds Drawdown

\$0.00

\$27,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$27,000.00

Farmersburg, Town of

\$0.00

\$27,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Local Admin

Location Description:

307 W Hopewell Street
Farmersburg, IN 47850

Activity Progress Narrative:

Activity complete. Monitoring complete on 3/21/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-ST-09-011B

Activity Title: Flood/Drainage Facilities

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

08/11/2009

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Farmersburg, Town of

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2023 To Date

\$0.00 \$973,000.00

Total Budget

\$0.00 \$973,000.00

Total Obligated

\$0.00 \$973,000.00

Total Funds Drawdown

\$0.00 \$973,000.00

Program Funds Drawdown

\$0.00 \$973,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$973,000.00

Farmersburg, Town of

\$0.00 \$973,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Storm Drainage as part of the overall economic recovery efforts.

Location Description:

Multiple locations through out the town.

Activity Progress Narrative:

Activity complete. Monitoring complete on 3/21/2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	582000/58200



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-012A

Activity Title: General Admin

Activity Type:

Administration

Project Number:

ST - Stormwater

Projected Start Date:

08/11/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2011

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

Gosport, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$28,000.00

Total Budget

\$0.00 \$28,000.00

Total Obligated

\$0.00 \$28,000.00

Total Funds Drawdown

\$0.00 \$28,000.00

Program Funds Drawdown

\$0.00 \$28,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$28,000.00

Gosport, Town of

\$0.00 \$28,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Local Admin

Location Description:

PO Box 146
Gosport, IN 47433

Activity Progress Narrative:

Activity complete. Monitoring complete on 9/15/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-012B

Activity Title: Flood/Storm Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

ST - Stormwater

Projected Start Date:

08/11/2009

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Gosport, Town of

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2023 To Date

\$0.00 (\$120.32)

Total Budget

\$0.00 (\$120.32)

Total Obligated

\$0.00 \$971,879.68

Total Funds Drawdown

\$0.00 \$971,879.68

Program Funds Drawdown

\$0.00 \$971,879.68

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$971,879.68

Gosport, Town of

\$0.00 \$971,879.68

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Storm Drainage as part of overall economic recovery efforts.

Location Description:

Through out town of Gosport

Activity Progress Narrative:

Activity complete. Monitoring complete on 9/15/2011.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	680400/68040
# of Linear feet of Public	0	4589/4589



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-013A

Activity Title: General Admin

Activity Type:

Administration

Project Number:

ST - Stormwater

Projected Start Date:

08/11/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2011

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

Kewana, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$28,000.00

Total Budget

\$0.00 \$28,000.00

Total Obligated

\$0.00 \$28,000.00

Total Funds Drawdown

\$0.00 \$28,000.00

Program Funds Drawdown

\$0.00 \$28,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$28,000.00

Kewana, Town of

\$0.00 \$28,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Local Admin

Location Description:

PO Box 5
Kewana, IN 46939

Activity Progress Narrative:

Activity complete. Monitoring complete on 2/15/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Flood/Drainage Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

ST - Stormwater

Projected Start Date:

08/11/2009

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2011

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

Kewana, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$972,000.00

Total Budget

\$0.00 \$972,000.00

Total Obligated

\$0.00 \$972,000.00

Total Funds Drawdown

\$0.00 \$972,000.00

Program Funds Drawdown

\$0.00 \$972,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$972,000.00

Kewana, Town of

\$0.00 \$972,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Storm Drainage as part of the overall economic recovery efforts.

Location Description:

Throuhgout town of Kewana

Activity Progress Narrative:

Activity complete. Monitoring complete on 2/15/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	0/0	694/694	875/875	79.31

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-014A

Activity Title: General Admin

Activity Type:

Administration

Project Number:

ST - Stormwater

Projected Start Date:

08/11/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2011

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

Lanesville, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$27,275.00

Total Budget

\$0.00

\$27,275.00

Total Obligated

\$0.00

\$27,275.00

Total Funds Drawdown

\$0.00

\$27,275.00

Program Funds Drawdown

\$0.00

\$27,275.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$27,275.00

Lanesville, Town of

\$0.00

\$27,275.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 6
Lanesville, IN 47136

Activity Progress Narrative:

Activity complete. Monitoring complete on 5/19/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-014B

Activity Title: Flood/Drainage Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

ST - Stormwater

Projected Start Date:

08/11/2009

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Lanesville, Town of

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2023 To Date

\$0.00 \$967,699.70

Total Budget

\$0.00 \$967,699.70

Total Obligated

\$0.00 \$967,699.70

Total Funds Drawdown

\$0.00 \$967,699.70

Program Funds Drawdown

\$0.00 \$967,699.70

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$967,699.70

Lanesville, Town of

\$0.00 \$967,699.70

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Storm Drainage as part of overall economic recovery efforts.

Location Description:

Throughout town of Lanesville.

Activity Progress Narrative:

Activity complete. Monitoring complete on 5/19/2011.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	0/0	131/131	216/216	60.65

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-015A

Activity Title: General Admin

Activity Type:

Administration

Project Number:

ST - Stormwater

Projected Start Date:

08/11/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2011

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

Leesburg, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$28,000.00

Total Budget

\$0.00 \$28,000.00

Total Obligated

\$0.00 \$28,000.00

Total Funds Drawdown

\$0.00 \$28,000.00

Program Funds Drawdown

\$0.00 \$28,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$28,000.00

Leesburg, Town of

\$0.00 \$28,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Local Admin

Location Description:

100 East Van Buren St.
Leesburgh, IN 46538

Activity Progress Narrative:

Activity complete. Monitoring complete on 9/20/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-015B

Activity Title: Flood/Drainage Facilities

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

08/11/2009

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Leesburg, Town of

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2023 To Date

\$0.00 \$957,886.00

Total Budget

\$0.00 \$957,886.00

Total Obligated

\$0.00 \$957,886.00

Total Funds Drawdown

\$0.00 \$957,886.00

Program Funds Drawdown

\$0.00 \$957,886.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$957,886.00

Leesburg, Town of

\$0.00 \$957,886.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Storm Drainage as part of overall economic recovery efforts.

Location Description:

Through out town of Leesburg

Activity Progress Narrative:

Activity complete. Monitoring complete on 9/20/2011.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	631800/63180



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-016A

Activity Title: General Admin

Activity Type:

Administration

Project Number:

ST - Stormwater

Projected Start Date:

08/11/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2011

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

Lyons, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$24,840.00

Total Budget

\$0.00 \$24,840.00

Total Obligated

\$0.00 \$24,840.00

Total Funds Drawdown

\$0.00 \$24,840.00

Program Funds Drawdown

\$0.00 \$24,840.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$24,840.00

Lyons, Town of

\$0.00 \$24,840.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Local Admin

Location Description:

PO Box 267
Lyons, IN 47443

Activity Progress Narrative:

Activity complete. Monitoring complete on 9/13/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-016B

Activity Title: Flood/Drainage Facilities

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

08/11/2009

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Lyons, Town of

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2023 To Date

\$0.00 \$848,760.00

Total Budget

\$0.00 \$848,760.00

Total Obligated

\$0.00 \$848,760.00

Total Funds Drawdown

\$0.00 \$848,760.00

Program Funds Drawdown

\$0.00 \$848,760.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$848,760.00

Lyons, Town of

\$0.00 \$848,760.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Storm Drainage as part of overall economic recovery efforts.

Location Description:

Throughout town of Lyons.

Activity Progress Narrative:

Activity complete. Monitoring complete on 9/13/2011.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	594132/59413



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-017A

Activity Title: General Admin

Activity Type:

Administration

Project Number:

ST - Stormwater

Projected Start Date:

08/11/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2011

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

Napoleon, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$26,525.00

Total Budget

\$0.00

\$26,525.00

Total Obligated

\$0.00

\$26,525.00

Total Funds Drawdown

\$0.00

\$26,525.00

Program Funds Drawdown

\$0.00

\$26,525.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$26,525.00

Napoleon, Town of

\$0.00

\$26,525.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 47
Napoleon, IN 47034

Activity Progress Narrative:

Activity complete. Monitoring complete on 5/4/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-017B

Activity Title: Flood/Drainage Facilities

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

08/11/2009

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Napoleon, Town of

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2023	To Date
\$0.00	(\$53,631.38)
\$0.00	(\$53,631.38)
\$0.00	\$919,843.62
\$0.00	\$919,843.62
\$0.00	\$919,843.62
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$919,843.62
\$0.00	\$919,843.62
\$0.00	\$0.00

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Napoleon, Town of

Most Impacted and Distressed Expended

Activity Description:

Storm Drainage as part of the overall economic recovery efforts.

Location Description:

Throughout entire town.

Activity Progress Narrative:

Activity complete. Monitoring complete on 5/4/2011.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	567600/56760



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-018A

Activity Title: General Admin

Activity Type:

Administration

Project Number:

ST - Stormwater

Projected Start Date:

08/11/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2011

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

Nashville, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$26,500.00

Total Budget

\$0.00

\$26,500.00

Total Obligated

\$0.00

\$26,500.00

Total Funds Drawdown

\$0.00

\$26,500.00

Program Funds Drawdown

\$0.00

\$26,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$26,500.00

Nashville, Town of

\$0.00

\$26,500.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Local Admin

Location Description:

200 Commercial Drive
Nashville, IN 47448

Activity Progress Narrative:

Activity complete. Monitoring complete on 4/29/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-018B

Activity Title: Flood/Drainage Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

ST - Stormwater

Projected Start Date:

08/11/2009

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Nashville, Town of

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2023

To Date

\$0.00

\$785,745.62

Total Budget

\$0.00

\$785,745.62

Total Obligated

\$0.00

\$785,745.62

Total Funds Drawdown

\$0.00

\$785,745.62

Program Funds Drawdown

\$0.00

\$785,745.62

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$785,745.62

Nashville, Town of

\$0.00

\$785,745.62

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Storm Drainage as part of overall economic recovery efforts.

Location Description:

Throughout town of Nashville.

Activity Progress Narrative:

Activity complete. Monitoring complete on 4/29/2011.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	477614/47761



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-019A

Activity Title: General Admin

Activity Type:

Administration

Project Number:

ST - Stormwater

Projected Start Date:

08/11/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2011

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

New Richmond, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$17,250.00

Total Budget

\$0.00 \$17,250.00

Total Obligated

\$0.00 \$17,250.00

Total Funds Drawdown

\$0.00 \$17,250.00

Program Funds Drawdown

\$0.00 \$17,250.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$17,250.00

New Richmond, Town of

\$0.00 \$17,250.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Local Admin

Location Description:

PO Box 210
New Richmond, IN 47967

Activity Progress Narrative:

Activity complete. Monitoring complete on 9/16/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-019B

Activity Title: Flood/Drainage Facilities

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

08/11/2009

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

New Richmond, Town of

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2023 To Date

\$0.00 \$552,130.98

Total Budget

\$0.00 \$552,130.98

Total Obligated

\$0.00 \$552,130.98

Total Funds Drawdown

\$0.00 \$552,130.98

Program Funds Drawdown

\$0.00 \$552,130.98

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$552,130.98

New Richmond, Town of

\$0.00 \$552,130.98

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Storm Drainage as part of overall economic recovery efforts.

Location Description:

Throughout town of New Richmond.

Activity Progress Narrative:

Activity complete. Monitoring complete on 9/16/2011.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	0/0	64/64	114/114	56.14

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-020A

Activity Title: General Admin

Activity Type:

Administration

Project Number:

ST - Stormwater

Projected Start Date:

08/11/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2011

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

Odon, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$28,000.00

Total Budget

\$0.00 \$28,000.00

Total Obligated

\$0.00 \$28,000.00

Total Funds Drawdown

\$0.00 \$28,000.00

Program Funds Drawdown

\$0.00 \$28,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$28,000.00

Odon, Town of

\$0.00 \$28,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Local Admin

Location Description:

320 E Main Street
Odon, IN 47562

Activity Progress Narrative:

Activity complete. Monitoring complete on 8/2/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-ST-09-020B

Activity Title: Flood/Drainage Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

ST - Stormwater

Projected Start Date:

08/11/2009

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Odon, Town of

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2023

To Date

\$0.00

\$972,000.00

Total Budget

\$0.00

\$972,000.00

Total Obligated

\$0.00

\$972,000.00

Total Funds Drawdown

\$0.00

\$972,000.00

Program Funds Drawdown

\$0.00

\$972,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$972,000.00

Odon, Town of

\$0.00

\$972,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Storm Drainage as part of overall economic recovery efforts.

Location Description:

Throughout entire town of Odon.

Activity Progress Narrative:

Activity complete. Monitoring complete on 8/2/2011.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	583200/58320



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-021A

Activity Title: General Admin

Activity Type:

Administration

Project Number:

ST - Stormwater

Projected Start Date:

08/11/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2011

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

Ridgeville, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$26,931.00

Total Budget

\$0.00 \$26,931.00

Total Obligated

\$0.00 \$26,931.00

Total Funds Drawdown

\$0.00 \$26,931.00

Program Funds Drawdown

\$0.00 \$26,931.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$26,931.00

Ridgeville, Town of

\$0.00 \$26,931.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Local Admin

Location Description:

PO Box43/106 S Walnut St.
Ridgeville, IN 47380

Activity Progress Narrative:

Activity complete. Monitoring complete on 10/25/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-ST-09-021B

Activity Title: Flood/Drainage Facilities

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

08/11/2009

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2011

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

Ridgeville, Town of

Overall**Total Projected Budget from All Sources**

	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	(\$118,735.22)
Total Budget	\$0.00	(\$118,735.22)
Total Obligated	\$0.00	\$805,583.78
Total Funds Drawdown	\$0.00	\$805,583.78
Program Funds Drawdown	\$0.00	\$805,583.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$805,583.78
Ridgeville, Town of	\$0.00	\$805,583.78
Most Impacted and Distressed Expended	\$0.00	\$0.00

Total Budget**Total Obligated****Total Funds Drawdown** **Program Funds Drawdown** **Program Income Drawdown****Program Income Received****Total Funds Expended**

Ridgeville, Town of

Most Impacted and Distressed Expended**Activity Description:**

Storm drainage as part of overall economic recovery efforts.

Location Description:

Throughout town of Ridgeville.

Activity Progress Narrative:

Activity complete. Monitoring complete on 10/25/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	0/0	156/156	197/197	79.19

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-021C

Activity Title: Acquisition

Activity Type:

Acquisition - general

Project Number:

ST - Stormwater

Projected Start Date:

03/09/2010

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Ridgeville, Town of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$6,000.00
Total Funds Drawdown	\$0.00	\$6,000.00
Program Funds Drawdown	\$0.00	\$6,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,000.00
Ridgeville, Town of	\$0.00	\$6,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The town will purchase an empty lot and will put a retention pond on it as part of a stormwater project.

Location Description:

Ridgeville, Indiana

Activity Progress Narrative:

Activity complete. Monitoring complete on 10/25/2011.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-022A

Activity Title: General Admin

Activity Type:

Administration

Project Number:

ST - Stormwater

Projected Start Date:

08/11/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2011

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

Rockport, City of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$27,250.00

Total Budget

\$0.00

\$27,250.00

Total Obligated

\$0.00

\$27,250.00

Total Funds Drawdown

\$0.00

\$27,250.00

Program Funds Drawdown

\$0.00

\$27,250.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$27,250.00

Rockport, City of

\$0.00

\$27,250.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Local Admin

Location Description:

426 Main St.
Rockport, IN 47635

Activity Progress Narrative:

Activity complete. Monitoring complete on 5/5/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-022B

Activity Title: Flood/Drainage Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

ST - Stormwater

Projected Start Date:

08/11/2009

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Rockport, City of

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2023 To Date

\$0.00 (\$250,337.85)

Total Budget

\$0.00 (\$250,337.85)

Total Obligated

\$0.00 \$695,412.15

Total Funds Drawdown

\$0.00 \$695,412.15

Program Funds Drawdown

\$0.00 \$695,412.15

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$695,412.15

Rockport, City of

\$0.00 \$695,412.15

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Storm drainage as part of overall economic recovery efforts.

Location Description:

Throughout city of Rockport.

Activity Progress Narrative:

Activity complete. Monitoring complete on 5/5/2011.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	614737/61473



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-023A

Activity Title: General Admin

Activity Type:

Administration

Project Number:

ST - Stormwater

Projected Start Date:

08/11/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2011

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

Sandborn, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$27,500.00

Total Budget

\$0.00

\$27,500.00

Total Obligated

\$0.00

\$27,500.00

Total Funds Drawdown

\$0.00

\$27,500.00

Program Funds Drawdown

\$0.00

\$27,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$27,500.00

Sandborn, Town of

\$0.00

\$27,500.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 135
Sandborn, IN 47578

Activity Progress Narrative:

Activity complete. Monitoring complete on 11/16/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-023B

Activity Title: Flood/Drainage Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

ST - Stormwater

Projected Start Date:

08/11/2009

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Sandborn, Town of

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2023 To Date

\$0.00 (\$2,171.26)

Total Budget

\$0.00 (\$2,171.26)

Total Obligated

\$0.00 \$950,478.74

Total Funds Drawdown

\$0.00 \$950,478.74

Program Funds Drawdown

\$0.00 \$950,478.74

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$950,478.74

Sandborn, Town of

\$0.00 \$950,478.74

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Storm drainage as part of overall economic recovery efforts.

Location Description:

Throughout town of Sandborn

Activity Progress Narrative:

Activity complete. Monitoring complete on 11/16/2011.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	662515/66251



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-024A

Activity Title: General Admin

Activity Type:

Administration

Project Number:

ST - Stormwater

Projected Start Date:

08/11/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2011

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

South Whitley, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$22,000.00

Total Budget

\$0.00 \$22,000.00

Total Obligated

\$0.00 \$22,000.00

Total Funds Drawdown

\$0.00 \$22,000.00

Program Funds Drawdown

\$0.00 \$22,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$22,000.00

South Whitley, Town of

\$0.00 \$22,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Local Admin

Location Description:

118 E Front St.
SouthWhitley, IN 46787

Activity Progress Narrative:

Activity complete. Monitoring complete on 5/17/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-024B

Activity Title: Flood/Drainage Facilities

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

08/11/2009

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2011

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

South Whitley, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$762,339.00

Total Budget

\$0.00 \$762,339.00

Total Obligated

\$0.00 \$762,339.00

Total Funds Drawdown

\$0.00 \$762,339.00

Program Funds Drawdown

\$0.00 \$762,339.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$762,339.00

South Whitley, Town of

\$0.00 \$762,339.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Storm drainage as part of othe overall economic recovery efforts.

Location Description:

Throughout town of South Whitley.

Activity Progress Narrative:

Activity complete. Monitoring complete on 5/17/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	0/0	1477/1477	2658/2658	55.57

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-025A

Activity Title: General Admin

Activity Type:

Administration

Project Number:

ST - Stormwater

Projected Start Date:

08/11/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2011

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

Staunton, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$28,000.00

Total Budget

\$0.00 \$28,000.00

Total Obligated

\$0.00 \$28,000.00

Total Funds Drawdown

\$0.00 \$28,000.00

Program Funds Drawdown

\$0.00 \$28,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$28,000.00

Staunton, Town of

\$0.00 \$28,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Local Admin

Location Description:

PO Box 98

Staunton, IN 47881

Activity Progress Narrative:

Activity complete. Monitoring complete on 12/21/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-025B

Activity Title: Flood/Drainage Facilities

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

08/11/2009

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Staunton, Town of

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2023	To Date
\$0.00	(\$91,172.69)
\$0.00	(\$91,172.69)
\$0.00	\$880,827.31
\$0.00	\$880,827.31
\$0.00	\$880,827.31
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$880,827.31
\$0.00	\$880,827.31
\$0.00	\$0.00

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Staunton, Town of

Most Impacted and Distressed Expended

Activity Description:

Storm drainage as part of overall economic recovery efforts.

Location Description:

Throughout town of Staunton.

Activity Progress Narrative:

Activity complete. Monitoring complete on 12/21/2011.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	583200/58320



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-026A

Activity Title: General Admin

Activity Type:

Administration

Project Number:

ST - Stormwater

Projected Start Date:

08/11/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2011

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

Stilesville, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$26,145.00

Total Budget

\$0.00 \$26,145.00

Total Obligated

\$0.00 \$26,145.00

Total Funds Drawdown

\$0.00 \$26,145.00

Program Funds Drawdown

\$0.00 \$26,145.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$26,145.00

Stilesville, Town of

\$0.00 \$26,145.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Local Admin

Location Description:

PO Box 59
Stilesville, IN 46180

Activity Progress Narrative:

Activity complete. Monitoring complete on 8/10/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-ST-09-026B

Activity Title: Flood/Drainage Facilities

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

08/11/2009

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2011

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

Stilesville, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$666,834.86

Total Budget

\$0.00 \$666,834.86

Total Obligated

\$0.00 \$666,834.86

Total Funds Drawdown

\$0.00 \$666,834.86

Program Funds Drawdown

\$0.00 \$666,834.86

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$666,834.86

Stilesville, Town of

\$0.00 \$666,834.86

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Storm drainage as part of overall economic recovery efforts.

Location Description:

Throughout town of Stilesville.

Activity Progress Narrative:

Activity complete. Monitoring complete on 8/10/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	0/0	199/199	278/278	71.58

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-027B

Activity Title: Flood/Drainage Facilities

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

08/11/2009

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Tell City, City of

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2023 To Date

\$0.00 \$401,296.00

Total Budget

\$0.00 \$401,296.00

Total Obligated

\$0.00 \$401,296.00

Total Funds Drawdown

\$0.00 \$401,296.00

Program Funds Drawdown

\$0.00 \$401,296.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$401,296.00

Tell City, City of

\$0.00 \$401,296.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Storm Drainage as part of overall economic recovery efforts.

Location Description:

Throughout city of Tell City.

Activity Progress Narrative:

Activity complete. Monitoring complete on 4/6/2011.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	304375/30437



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-028A

Activity Title: General Admin

Activity Type:

Administration

Project Number:

ST - Stormwater

Projected Start Date:

08/11/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2011

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

Wabash, City of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$28,000.00

Total Budget

\$0.00 \$28,000.00

Total Obligated

\$0.00 \$28,000.00

Total Funds Drawdown

\$0.00 \$28,000.00

Program Funds Drawdown

\$0.00 \$28,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$28,000.00

Wabash, City of

\$0.00 \$28,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Local Admin

Location Description:

202 South Wabash St.
Wabash, IN 46992

Activity Progress Narrative:

Activity complete. Monitoring complete on 3/2/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-028B

Activity Title: Flood/Drainage Facilities

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

08/11/2009

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2011

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

Wabash, City of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$972,000.00

Total Budget

\$0.00 \$972,000.00

Total Obligated

\$0.00 \$972,000.00

Total Funds Drawdown

\$0.00 \$972,000.00

Program Funds Drawdown

\$0.00 \$972,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$972,000.00

Wabash, City of

\$0.00 \$972,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Storm drainage as part of overall economic recovery efforts.

Location Description:

Throughout city of Wabash

Activity Progress Narrative:

Activity complete. Monitoring complete on 3/2/2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	583200/58320



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-029A

Activity Title: General Admin

Activity Type:

Administration

Project Number:

ST - Stormwater

Projected Start Date:

08/11/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2011

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

Worthington, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$27,125.00

Total Budget

\$0.00 \$27,125.00

Total Obligated

\$0.00 \$27,125.00

Total Funds Drawdown

\$0.00 \$27,125.00

Program Funds Drawdown

\$0.00 \$27,125.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$27,125.00

Worthington, Town of

\$0.00 \$27,125.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Local Admin

Location Description:

20 South Commercial
Worthington, IN 47471

Activity Progress Narrative:

Activity complete. Monitoring complete on 5/5/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-029B

Activity Title: Flood/Drainage Facilities

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

08/11/2009

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Worthington, Town of

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2023 To Date

\$0.00 \$813,948.63

Total Budget

\$0.00 \$813,948.63

Total Obligated

\$0.00 \$813,948.63

Total Funds Drawdown

\$0.00 \$813,948.63

Program Funds Drawdown

\$0.00 \$813,948.63

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$813,948.63

Worthington, Town of

\$0.00 \$813,948.63

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Storm Drainage as part of overall economic recovery efforts.

Location Description:

Throughout town of Worthington

Activity Progress Narrative:

Activity complete. Monitoring complete on 5/5/2011.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	468937/46893



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-094A

Activity Title: Local Admin

Activity Type:

Administration

Project Number:

ST - Stormwater

Projected Start Date:

07/08/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2012

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

Brown County2

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$16,200.00

Total Budget

\$0.00

\$16,200.00

Total Obligated

\$0.00

\$16,200.00

Total Funds Drawdown

\$0.00

\$16,200.00

Program Funds Drawdown

\$0.00

\$16,200.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$16,200.00

Brown County2

\$0.00

\$16,200.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Local Admin for application

Location Description:

PO Box 37 Nashville IN 47448

Activity Progress Narrative:

Activity complete. Monitoring complete on 3/24/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-094B

Activity Title: Storm Drainage

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

07/08/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Brown County2

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$423,800.00
Total Budget	\$0.00	\$423,800.00
Total Obligated	\$0.00	\$423,800.00
Total Funds Drawdown	\$0.00	\$423,800.00
Program Funds Drawdown	\$0.00	\$423,800.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$423,800.00
Brown County2	\$0.00	\$423,800.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in the town. At total of 2,416 linear feet of storm sewer pipe will be installed and existing manholes and inlets will also be replaced.

Location Description:

Town of Helmsburg on West Main Street between First Street and Second Street, on Second Street between SR 45 and West Main Street, at the intersection of Norht Street and Second Street, north of SR45 and SR 6, and running forth from SR 45 along Yoder Lane.

Activity Progress Narrative:

Activity complete. Monitoring complete on 3/24/2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	233090/23309



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-095A

Activity Title: Local Admin

Activity Type:

Administration

Project Number:

ST - Stormwater

Projected Start Date:

07/08/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2012

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

Chalmers, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$28,000.00

Total Budget

\$0.00 \$28,000.00

Total Obligated

\$0.00 \$28,000.00

Total Funds Drawdown

\$0.00 \$28,000.00

Program Funds Drawdown

\$0.00 \$28,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$28,000.00

Chalmers, Town of

\$0.00 \$28,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Local Admin

Location Description:

PO Box 827 Chalmers IN 47929

Activity Progress Narrative:

Activity complete. Monitoring complete on 2/8/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-ST-09-095B

Activity Title: Storm Drainage System

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

07/08/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Chalmers, Town of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$967,000.00
Total Budget	\$0.00	\$967,000.00
Total Obligated	\$0.00	\$967,000.00
Total Funds Drawdown	\$0.00	\$967,000.00
Program Funds Drawdown	\$0.00	\$967,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$967,000.00
Chalmers, Town of	\$0.00	\$967,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in the town. A total of 5,250 feet of 15 inch HDPE storm pipe, 15 concrete basins, and 10 concrete manholes will be installed.

Location Description:

Storm inlets throughout the town and around big Pine Ditch.

Activity Progress Narrative:

Activity complete. Monitoring complete on 2/8/2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	531850/53185
# of Linear feet of Public	0	5250/5250



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-096A

Activity Title: Local Admin

Activity Type:

Administration

Project Number:

ST - Stormwater

Projected Start Date:

07/08/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2012

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

Dale, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$30,400.00

Total Budget

\$0.00 \$30,400.00

Total Obligated

\$0.00 \$30,400.00

Total Funds Drawdown

\$0.00 \$30,400.00

Program Funds Drawdown

\$0.00 \$30,400.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$30,400.00

Dale, Town of

\$0.00 \$30,400.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Local Admin

Location Description:

PO Box 117 Dale IN 47523

Activity Progress Narrative:

Activity complete. Monitoring complete on 8/30/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-ST-09-096B

Activity Title: Storm Drainage System

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

07/08/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Dale, Town of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$885,600.00
Total Budget	\$0.00	\$885,600.00
Total Obligated	\$0.00	\$885,600.00
Total Funds Drawdown	\$0.00	\$885,600.00
Program Funds Drawdown	\$0.00	\$885,600.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$885,600.00
Dale, Town of	\$0.00	\$885,600.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in town. The project will include a total of 2,480 linear feet of sewer pipe and 26 inlets, 16 manholes, and 2 concrete headwall structures.

Location Description:

Throughout the town.

Activity Progress Narrative:

Activity complete. Monitoring complete on 8/30/2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	2480/2480



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-097A

Activity Title: Local Admin

Activity Type:

Administration

Project Number:

ST - Stormwater

Projected Start Date:

07/08/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

12/13/2012

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

Town of Decker

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$33,000.00

Total Budget

\$0.00 \$33,000.00

Total Obligated

\$0.00 \$33,000.00

Total Funds Drawdown

\$0.00 \$33,000.00

Program Funds Drawdown

\$0.00 \$33,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$33,000.00

Town of Decker

\$0.00 \$33,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Local Admin

Location Description:

307 E Oak Street
Decker, IN 47524

Activity Progress Narrative:

Activity complete. Monitoring complete on 8/24/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-097B

Activity Title: Storm Drainage System

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

07/08/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

12/13/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Decker

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$966,972.08
Total Budget	\$0.00	\$966,972.08
Total Obligated	\$0.00	\$966,972.08
Total Funds Drawdown	\$0.00	\$966,972.08
Program Funds Drawdown	\$0.00	\$966,972.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$966,972.08
Town of Decker	\$0.00	\$966,972.08
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in town. The project will include a total of 2,480 linear feet of sewer pipe and 26 inlets, 16 manholes, and 2 concrete headwall structures.

Location Description:

Oak Street, 1st Street, State Road 241, 2nd Street, Broadway Street and 4th Street, Broadway Street along 3rd to Church Street, Broadway and Church street, and 3rd Street starting at Oak and ending behind post office.

Activity Progress Narrative:

Activity complete. Monitoring complete on 8/24/2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	628550/62855



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-098A

Activity Title: Local Admin

Activity Type:

Administration

Project Number:

ST - Stormwater

Projected Start Date:

07/08/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2012

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

Town of Fulton

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$8,650.00

Total Budget

\$0.00

\$8,650.00

Total Obligated

\$0.00

\$8,650.00

Total Funds Drawdown

\$0.00

\$8,650.00

Program Funds Drawdown

\$0.00

\$8,650.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$8,650.00

Town of Fulton

\$0.00

\$8,650.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Local Admin

Location Description:

507 N. Street Road 25

Activity Progress Narrative:

Activity complete. Monitoring complete on 5/24/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-098B

Activity Title: Storm Drainage System

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

07/08/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Fulton

Overall

	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	(\$38.49)
Total Budget	\$0.00	(\$38.49)
Total Obligated	\$0.00	\$846,311.51
Total Funds Drawdown	\$0.00	\$846,311.51
Program Funds Drawdown	\$0.00	\$846,311.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$846,311.51
Town of Fulton	\$0.00	\$846,311.51
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in town. The project will include a total of 3,975 linear feet of storm sewer and 25 storm structures (inlets and manholes).

Location Description:

Miller Street, Davis Street, Brown Street, Monroe Street, and Wright Street

Activity Progress Narrative:

Activity complete. Monitoring complete on 5/24/2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	507810/50781
# of Linear feet of Public	0	3975/3975



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-099A

Activity Title: Local Admin

Activity Type:

Administration

Project Number:

ST - Stormwater

Projected Start Date:

07/08/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2012

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

Town of Grandview

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$28,900.00

Total Budget

\$0.00 \$28,900.00

Total Obligated

\$0.00 \$28,900.00

Total Funds Drawdown

\$0.00 \$28,900.00

Program Funds Drawdown

\$0.00 \$28,900.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$28,900.00

Town of Grandview

\$0.00 \$28,900.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Local Admin

Location Description:

316 Main Street
Grandview IN 47615

Activity Progress Narrative:

Activity complete. Monitoring complete on 5/15/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-099B

Activity Title: Storm Drainage System

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

07/08/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Grandview

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	(\$94,662.13)
Total Budget	\$0.00	(\$94,662.13)
Total Obligated	\$0.00	\$739,887.87
Total Funds Drawdown	\$0.00	\$739,887.87
Program Funds Drawdown	\$0.00	\$739,887.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$739,887.87
Town of Grandview	\$0.00	\$739,887.87
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in town. The project will include a total of 6,070 linear feet of improvements including the replacement of culverts.

Location Description:

Finch Street, Ninth Street, Y intersectin of Main Street and SR 66, West 8th St., East Street, Troy Road, Church Street near 11th Street, 4th Street and Locust, Grand Avenue and 4th Street, 3rd Street between Locust and Church Streets, 2nd Street near Sycamore Street, Goose Creek from 2nd Street through and beyond SR 66.

Activity Progress Narrative:

Activity complete. Monitoring complete on 5/15/2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	459002/45900



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-100A

Activity Title: Local Admin

Activity Type:

Administration

Project Number:

ST - Stormwater

Projected Start Date:

07/09/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2012

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

Town of Hamlet

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$4,100.00

Total Budget

\$0.00 \$4,100.00

Total Obligated

\$0.00 \$4,100.00

Total Funds Drawdown

\$0.00 \$4,100.00

Program Funds Drawdown

\$0.00 \$4,100.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$4,100.00

Town of Hamlet

\$0.00 \$4,100.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Local Admin

Location Description:

PO Box 181
Hamlet, IN 46532

Activity Progress Narrative:

Activity complete. Monitoring complete on 5/1/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-100B

Activity Title: Storm Drainage System

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

07/09/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Hamlet

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$865,900.00
Total Budget	\$0.00	\$865,900.00
Total Obligated	\$0.00	\$865,900.00
Total Funds Drawdown	\$0.00	\$865,900.00
Program Funds Drawdown	\$0.00	\$865,900.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$865,900.00
Town of Hamlet	\$0.00	\$865,900.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in town. The project will include a total of 5,307 linear feet of storm sewer, 10 manholes, 13 manholes, and 53 box inlets.

Location Description:

Throughout the town of Hamlet

Activity Progress Narrative:

Activity complete. Monitoring complete on 5/1/2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	519540/51954
# of Linear feet of Public	0	5307/5307



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-101A

Activity Title: Storm Drainage System

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

07/09/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Hope

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	(\$171,811.93)
Total Budget	\$0.00	(\$171,811.93)
Total Obligated	\$0.00	\$656,833.07
Total Funds Drawdown	\$0.00	\$656,833.07
Program Funds Drawdown	\$0.00	\$656,833.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$656,833.07
Town of Hope	\$0.00	\$656,833.07
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in town. The project will include a total of 4,540 linear feet of piping and 24 inlets.

Location Description:

SR 9 between South Street, Seminary Street, west of SR 9 and the Moravian Church, Maple and Seminary Streets, Walnut and Seminary Street, Mill and Race Streets, Locust and High Streets, Robbins Street and Seminary Street intersection Railroad Avenue from Aikens to Union Streets, Shaefer Drive

Activity Progress Narrative:

Activity complete. Monitoring complete on 3/13/2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	455755/45575



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-102A

Activity Title: Local Admin

Activity Type:

Administration

Project Number:

ST - Stormwater

Projected Start Date:

07/09/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2012

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

Town of Largo

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$12,000.00

Total Budget

\$0.00 \$12,000.00

Total Obligated

\$0.00 \$12,000.00

Total Funds Drawdown

\$0.00 \$12,000.00

Program Funds Drawdown

\$0.00 \$12,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$12,000.00

Town of Largo

\$0.00 \$12,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Local Admin

Location Description:

PO Box 305
Largo, IN 46941

Activity Progress Narrative:

Activity complete. Monitoring complete on 4/20/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-102B

Activity Title: Storm Drainage System

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

07/09/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Largo

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	(\$28,553.09)
Total Budget	\$0.00	(\$28,553.09)
Total Obligated	\$0.00	\$275,746.91
Total Funds Drawdown	\$0.00	\$275,746.91
Program Funds Drawdown	\$0.00	\$275,746.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$275,746.91
Town of Largo	\$0.00	\$275,746.91
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in town. The project will include a total of 1,955 linear feet of new storm pipe to replace existing inadequate system.

Location Description:

Throughout town of Largo

Activity Progress Narrative:

Activity complete. Monitoring complete on 4/20/2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	209510/20951
# of Linear feet of Public	0	1955/1955



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Local Admin

Activity Type:

Administration

Project Number:

ST - Stormwater

Projected Start Date:

07/09/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2012

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

Town of LaPaz

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$29,150.00

Total Budget

\$0.00 \$29,150.00

Total Obligated

\$0.00 \$29,150.00

Total Funds Drawdown

\$0.00 \$29,150.00

Program Funds Drawdown

\$0.00 \$29,150.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$29,150.00

Town of LaPaz

\$0.00 \$29,150.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Local Admin

Location Description:

PO Box 820LaPaz, IN 46573

Activity Progress Narrative:

Activity complete. Monitoring complete on 7/2/2013.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Storm Drainage System

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

07/09/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of LaPaz

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$943,621.00
Total Budget	\$0.00	\$943,621.00
Total Obligated	\$0.00	\$943,621.00
Total Funds Drawdown	\$0.00	\$943,621.00
Program Funds Drawdown	\$0.00	\$943,621.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$943,621.00
Town of LaPaz	\$0.00	\$943,621.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitoring complete on 7/2/2013.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	576372/57637
# of Linear feet of Public	0	5320/5320



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-104A

Activity Title: Local Admin

Activity Type:

Administration

Project Number:

ST - Stormwater

Projected Start Date:

07/09/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2012

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

Town of Laurel

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$32,700.00

Total Budget

\$0.00 \$32,700.00

Total Obligated

\$0.00 \$32,700.00

Total Funds Drawdown

\$0.00 \$32,700.00

Program Funds Drawdown

\$0.00 \$32,700.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$32,700.00

Town of Laurel

\$0.00 \$32,700.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Local Admin

Location Description:

PO Box 232
Laurel IN 47024

Activity Progress Narrative:

Activity complete. Monitoring complete on 4/9/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-104B

Activity Title: Storm Drainage System

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

07/09/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Laurel

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2023	To Date
\$0.00	(\$183,140.64)
\$0.00	(\$183,140.64)
\$0.00	\$774,159.36
\$0.00	\$774,159.36
\$0.00	\$774,159.36
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$774,159.36
\$0.00	\$774,159.36
\$0.00	\$0.00

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Town of Laurel

Most Impacted and Distressed Expended

Activity Description:

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in town. The project will include a total of 5,217 linear feet of catch basins, trapezoidal concrete channels and culverts, and storm sewer.

Location Description:

Throughout town of Laurel

Activity Progress Narrative:

Activity complete. Monitoring complete on 4/9/2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	574380/57438
# of Linear feet of Public	0	5217/5217



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-105A

Activity Title: Local Admin

Activity Type:

Administration

Project Number:

ST - Stormwater

Projected Start Date:

07/09/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

12/13/2012

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

Town of Marengo

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$31,488.00

Total Budget

\$0.00 \$31,488.00

Total Obligated

\$0.00 \$31,488.00

Total Funds Drawdown

\$0.00 \$31,488.00

Program Funds Drawdown

\$0.00 \$31,488.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$31,488.00

Town of Marengo

\$0.00 \$31,488.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Local Admin

Location Description:

PO Box 206
Marengo, IN 47140

Activity Progress Narrative:

Activity complete. Monitoring complete on 8/22/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-ST-09-105B

Activity Title: Storm Drainage System

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

07/09/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

12/13/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Marengo

Overall

	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$912,583.16
Total Budget	\$0.00	\$912,583.16
Total Obligated	\$0.00	\$912,583.16
Total Funds Drawdown	\$0.00	\$912,583.16
Program Funds Drawdown	\$0.00	\$912,583.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$912,583.16
Town of Marengo	\$0.00	\$912,583.16
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in town. The project will include a total of 4,526 linear feet of storm drainage piping ranging in size from 12-36 inches in diameter and nearly 70 drainage structures.

Location Description:

South side of State Road 64, State Road 66 east along Union St., Jefferson St. from Sugar St. east side of Byrum St., Pleasant Avenue, First St., Park Avenue and Sugar St.

Activity Progress Narrative:

Activity complete. Monitoring complete on 8/22/2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	472803/47280



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-106A

Activity Title: Storm Drainage System

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

07/09/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Medaryville

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$922,680.00
Total Budget	\$0.00	\$922,680.00
Total Obligated	\$0.00	\$922,680.00
Total Funds Drawdown	\$0.00	\$922,680.00
Program Funds Drawdown	\$0.00	\$922,680.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$922,680.00
Town of Medaryville	\$0.00	\$922,680.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in town. The project will include a total of 9,310 linear feet of storm sewer. Also, 40 manholes, 2outfall structures, 37 tons of HMA surface, 42 tons of HMA intermediate, 134 tons of stone based and 1,000 cubic yards of granular backfill will be included in project.

Location Description:

Throughout the town of Medaryville

Activity Progress Narrative:

Activity complete. Monitoring complete on 1/30/2013.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	9310/9310



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-107A

Activity Title: Local Admin

Activity Type:

Administration

Project Number:

ST - Stormwater

Projected Start Date:

07/09/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2012

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

Town of Mentone

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$3,000.00

Total Budget

\$0.00

\$3,000.00

Total Obligated

\$0.00

\$3,000.00

Total Funds Drawdown

\$0.00

\$3,000.00

Program Funds Drawdown

\$0.00

\$3,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$3,000.00

Town of Mentone

\$0.00

\$3,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 562

Activity Progress Narrative:

Activity complete. Monitoring complete on 5/25/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-107B

Activity Title: Storm Drainage System

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

07/09/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Mentone

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$997,000.00
Total Budget	\$0.00	\$997,000.00
Total Obligated	\$0.00	\$997,000.00
Total Funds Drawdown	\$0.00	\$997,000.00
Program Funds Drawdown	\$0.00	\$997,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$997,000.00
Town of Mentone	\$0.00	\$997,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in town. The project will include a total of 5,744 linear feet of sewer pipe, 16 manholes, and 31 inlet structures.

Location Description:

Maple and Morgan Streets, along Maple Street to Franklin Street, then south to Harrison Street, then west to Walnut Street, then south to Jackson St., then west to Oak Street, then south across the railroad right-of-way to Main Street, then west to Meredith Ditch.

Activity Progress Narrative:

Activity complete. Monitoring complete on 5/25/2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	697000/69790
# of Linear feet of Public	0	5744/5744



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-108A

Activity Title: Storm Drainage System

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

07/09/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Monon

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$897,000.00
Total Budget	\$0.00	\$897,000.00
Total Obligated	\$0.00	\$897,000.00
Total Funds Drawdown	\$0.00	\$897,000.00
Program Funds Drawdown	\$0.00	\$897,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$897,000.00
Town of Monon	\$0.00	\$897,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in town. The town was severely hit by the 2008 storms. The project will include a total of 3,550 linear feet of storm lines.

Location Description:

Along McKillip Ditch that runs along the south edge of town.

Activity Progress Narrative:

Activity complete. Monitoring complete on 1/31/2013.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	3550/3550



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-109A

Activity Title: Storm Drainage System

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

07/09/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of North Liberty

Overall

	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	(\$177,143.03)
Total Budget	\$0.00	(\$177,143.03)
Total Obligated	\$0.00	\$798,306.97
Total Funds Drawdown	\$0.00	\$798,306.97
Program Funds Drawdown	\$0.00	\$798,306.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$798,306.97
Town of North Liberty	\$0.00	\$798,306.97
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in town. A total of 11,750 linear feet of under drains, pipes, curbs and gutters will be replaced as well as 22 storms inlets and 12 manholes

Location Description:

Maple Avenue from Main St. to SR 23 and on Liberty St. from Main Street to King Street.

Activity Progress Narrative:

Activity complete. Monitoring complete on 6/29/2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	682815/68281
# of Linear feet of Public	0	11750/11750



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-110A

Activity Title: Storm Drainage System

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

07/12/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

North Vernon, City of2

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	(\$273,070.00)
Total Budget	\$0.00	(\$273,070.00)
Total Obligated	\$0.00	\$726,930.00
Total Funds Drawdown	\$0.00	\$726,930.00
Program Funds Drawdown	\$0.00	\$726,930.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$726,930.00
North Vernon, City of2	\$0.00	\$726,930.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in the city. The project will include over 9,250 linear feet of storm sewer upgrades and rain gardens to Shull Park, College Street Lincoln Avenue and the city park

Location Description:

Shull Park, College Street, Lincoln Avenue, and City Park,

Activity Progress Narrative:

Activity complete. Monitoring complete on 9/6/2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	9250/9250



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-111A

Activity Title: Local Admin

Activity Type:

Administration

Project Number:

ST - Stormwater

Projected Start Date:

07/12/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2012

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

Town of Osgood

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$32,850.00

Total Budget

\$0.00 \$32,850.00

Total Obligated

\$0.00 \$32,850.00

Total Funds Drawdown

\$0.00 \$32,850.00

Program Funds Drawdown

\$0.00 \$32,850.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$32,850.00

Town of Osgood

\$0.00 \$32,850.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Local Admin

Location Description:

147 West Ripley Street

Activity Progress Narrative:

Activity complete. Monitoring complete on 4/17/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-111B

Activity Title: Storm Drainage System

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

02/12/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Osgood

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	(\$417,943.68)
Total Budget	\$0.00	(\$417,943.68)
Total Obligated	\$0.00	\$544,206.32
Total Funds Drawdown	\$0.00	\$544,206.32
Program Funds Drawdown	\$0.00	\$544,206.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$544,206.32
Town of Osgood	\$0.00	\$544,206.32
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the existing storm sewer system to alleviate flooding issues in the town. The project will include 4,429 linear feet of sewer infrastructure in six areas located in Osgood.

Location Description:

East side of Sycamore Street North of Eckert Street to Jefferson Street, Harlan Street and Fairground Avenue, Columbia Street, Sycamore Street northeast of West Beech Street north to Ripley County Fairgrounds, US 421 and Wilson Street.

Activity Progress Narrative:

Activity complete. Monitoring complete on 4/17/2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	574290/54420
# of Linear feet of Public	0	4429/4429



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-112A

Activity Title: Storm Drainage System

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

07/12/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Reynolds, Town of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	(\$850.70)
Total Budget	\$0.00	(\$850.70)
Total Obligated	\$0.00	\$255,149.30
Total Funds Drawdown	\$0.00	\$255,149.30
Program Funds Drawdown	\$0.00	\$255,149.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$255,149.30
Reynolds, Town of	\$0.00	\$255,149.30
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the existing storm sewer system to alleviate flooding issues in the town. The project will include a total of 1,700 linear feet of a single storm drainage pip that will run east to west from the CSX railroad tracks, along Logan Street to the Kleyla Ditch.

Location Description:

US 24 to the south, the CSX railroad track to the east. Logan Street to the north, to Kleyla Ditch to the west.

Activity Progress Narrative:

Activity Complete. Monitoring complete on 3/30/2012.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	0/0	109/109	170/170	64.12

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-113A

Activity Title: Storm Drainage System

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

07/12/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2012

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

City of Salem

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$990,606.00
Total Budget	\$0.00	\$990,606.00
Total Obligated	\$0.00	\$990,606.00
Total Funds Drawdown	\$0.00	\$990,606.00
Program Funds Drawdown	\$0.00	\$990,606.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$990,606.00
City of Salem	\$0.00	\$990,606.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the existing storm sewer system to alleviate flooding issues in the city. The project will include over 15,300 linear feet of storm sewer infrastructure to Wendy Lane, Grace and High Streets, Walnut and High Streets, Walnut Street west of Main Street, Market and Water Street area, and East of SR 60 area.

Location Description:

Grace and High Street, High and Walnut Streets, Walnut and Water Streets, Market and Water Streets to Brock Creek, both sides of State Highway 60, Wendy Lane prior to entrance on North Shelby Street.

Activity Progress Narrative:

Activity Complete. Monitoring complete on 9/25/2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	15300/15300

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-114A

Activity Title: Local Admin

Activity Type:

Administration

Project Number:

ST - Stormwater

Projected Start Date:

07/12/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2012

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

City of Scottsburg

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$16,580.00

Total Budget

\$0.00

\$16,580.00

Total Obligated

\$0.00

\$16,580.00

Total Funds Drawdown

\$0.00

\$16,580.00

Program Funds Drawdown

\$0.00

\$16,580.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$16,580.00

City of Scottsburg

\$0.00

\$16,580.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Local Admin

Location Description:

2 East McClain Avenue

Activity Progress Narrative:

Activity Complete. Monitoring complete on 2/15/2013.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-114B

Activity Title: Storm Drainage System

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

07/12/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Scottsburg

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$594,573.00
Total Budget	\$0.00	\$594,573.00
Total Obligated	\$0.00	\$594,573.00
Total Funds Drawdown	\$0.00	\$594,573.00
Program Funds Drawdown	\$0.00	\$594,573.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$594,573.00
City of Scottsburg	\$0.00	\$594,573.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the existing storm sewer system to alleviate flooding issues in the city. The project will include approximately 2,015 linear feet of storm drainage structures which will include a bridge removal and the widening of a channel, as well as concrete pipe culverts.

Location Description:

5th Street, 2nd Street, and Main Street.

Activity Progress Narrative:

Activity Complete. Monitoring complete on 2/15/2013.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	2015/2015



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-115A

Activity Title: Local Admin

Activity Type:

Administration

Project Number:

ST - Stormwater

Projected Start Date:

07/12/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2012

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

Town of Silver Lake

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$28,000.00

Total Budget

\$0.00 \$28,000.00

Total Obligated

\$0.00 \$28,000.00

Total Funds Drawdown

\$0.00 \$28,000.00

Program Funds Drawdown

\$0.00 \$28,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$28,000.00

Town of Silver Lake

\$0.00 \$28,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Local Admin

Location Description:

PO Box 159

Activity Progress Narrative:

Activity Complete. Monitoring complete on 9/27/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-115B

Activity Title: Storm Drainage System

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

07/12/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Silver Lake

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2023 To Date

\$0.00 \$966,825.79

Total Budget

\$0.00 \$966,825.79

Total Obligated

\$0.00 \$966,825.79

Total Funds Drawdown

\$0.00 \$966,825.79

Program Funds Drawdown

\$0.00 \$966,825.79

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$966,825.79

Town of Silver Lake

\$0.00 \$966,825.79

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Grant funds will be used to make improvements to the existing storm sewer system to alleviate flooding issues in the town. The project will include a total of 9,994 linear feet which will include replacement of water tiles, piping, and affected roadways and sidewalks.

Location Description:

Walnut and High Streets, Walnut and Jefferson Streets. SR 14 and 15, Dixie Street to north of Town.

Activity Progress Narrative:

Activity Complete. Monitoring complete on 9/27/2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	529100/52910
# of Linear feet of Public	0	9994/9994



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-116A

Activity Title: Local Admin

Activity Type:

Administration

Project Number:

ST - Stormwater

Projected Start Date:

07/12/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2012

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

Town of Spencer

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$32,700.00

Total Budget

\$0.00 \$32,700.00

Total Obligated

\$0.00 \$32,700.00

Total Funds Drawdown

\$0.00 \$32,700.00

Program Funds Drawdown

\$0.00 \$32,700.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$32,700.00

Town of Spencer

\$0.00 \$32,700.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Local Admin

Location Description:

90 N. West Street

Activity Progress Narrative:

Activity Complete. Monitoring complete on 3/6/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-116B

Activity Title: Storm Drainage System

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

07/12/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Spencer

Overall

	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	(\$17,662.79)
Total Budget	\$0.00	(\$17,662.79)
Total Obligated	\$0.00	\$941,337.21
Total Funds Drawdown	\$0.00	\$941,337.21
Program Funds Drawdown	\$0.00	\$941,337.21
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$941,337.21
Town of Spencer	\$0.00	\$941,337.21
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the existing storm sewer system to alleviate flooding issues in the town. The project will include approximately 3,390 linear feet of corrugated metal pipe.

Location Description:

East Street from Hillside Avenue to Copper Street

Activity Progress Narrative:

Activity Complete. Monitoring complete on 3/6/2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	719250/71925
# of Linear feet of Public	0	3390/3390



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-117A

Activity Title: Storm Drainage System

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

07/12/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Union City

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2023 **To Date**
\$0.00 (\$125,519.94)

Total Budget

\$0.00 (\$125,519.94)

Total Obligated

\$0.00 \$780,600.06

Total Funds Drawdown

\$0.00 \$780,600.06

Program Funds Drawdown

\$0.00 \$780,600.06

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$780,600.06

City of Union City

\$0.00 \$780,600.06

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Grant funds will be used to make improvements to the existing storm sewer system to alleviate flooding issues in the city. The project will include a total of 2,625 linear feet of new storm sewer pipe including manholes and inlets.

Location Description:

Division Street to the east by Union Street to the north by Lynn Street and to the West by the Little Mississinewa River, and north of SR32 (Chestnut Street) to the south by Vine Street to the west of Plum Street and to the West by Walnut Street.

Activity Progress Narrative:

Activity Complete. Monitoring complete on 6/15/2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	453060/45306



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-118A

Activity Title: Local Admin

Activity Type:

Administration

Project Number:

ST - Stormwater

Projected Start Date:

07/12/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2012

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

Town of Veedersburg

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$24,000.00

Total Budget

\$0.00 \$24,000.00

Total Obligated

\$0.00 \$24,000.00

Total Funds Drawdown

\$0.00 \$24,000.00

Program Funds Drawdown

\$0.00 \$24,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$24,000.00

Town of Veedersburg

\$0.00 \$24,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Local Admin

Location Description:

100 South Main Street

Activity Progress Narrative:

Activity Complete. Monitoring complete on 8/29/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-118B

Activity Title: Storm Drainage System

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

07/12/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2012

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

Town of Veedersburg

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	(\$120,110.25)
Total Budget	\$0.00	(\$120,110.25)
Total Obligated	\$0.00	\$821,014.75
Total Funds Drawdown	\$0.00	\$821,014.75
Program Funds Drawdown	\$0.00	\$821,014.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$821,014.75
Town of Veedersburg	\$0.00	\$821,014.75
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the existing storm sewer system to alleviate flooding issues in the town. The project will include a total of 7,675 linear feet of sewer pipe along West 5th & Newlin Street area, W. Harrison Street, a small area on Railroad Street, East of 8th Street and Sterling Avenue around 3rd and 5th Street.

Location Description:

West 5th Street and Newlin Street, W. Harrison St., Railroad Street east of 8th Street, and Sterling Avenue around 3rd and 5th Streets.

Activity Progress Narrative:

Activity Complete. Monitoring complete on 8/29/2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	7675/7675

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-119A

Activity Title: Storm Drainage System

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

04/12/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Vevay

Overall

	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$0.00	\$1,000,000.00
Total Funds Drawdown	\$0.00	\$1,000,000.00
Program Funds Drawdown	\$0.00	\$1,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,000,000.00
Town of Vevay	\$0.00	\$1,000,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the existing storm sewer system to alleviate flooding issues in the town. The project will include a total of 5,180 linear feet of a new storm system that will include a combination of ditches, culverts and storm sewers.

Location Description:

Pike and Liberty, Pearl and Main, Union and Main, Seminary Street, Randall Street, Vineyard and Pike, Tell and Market,

Activity Progress Narrative:

Activity Complete. Monitoring complete on 6/26/2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	550000/55000
# of Linear feet of Public	0	5180/5180



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-120A

Activity Title: Local Admin

Activity Type:

Administration

Project Number:

ST - Stormwater

Projected Start Date:

07/12/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2012

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

Town of Waveland2

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$32,998.00

Total Budget

\$0.00

\$32,998.00

Total Obligated

\$0.00

\$32,998.00

Total Funds Drawdown

\$0.00

\$32,998.00

Program Funds Drawdown

\$0.00

\$32,998.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$32,998.00

Town of Waveland2

\$0.00

\$32,998.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Local Admin

Location Description:

108 Howard Street

Activity Progress Narrative:

Activity Complete. Monitoring complete on 3/14/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-120B

Activity Title: Storm Drainage System

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

07/12/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Waveland2

Overall

	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	(\$76,410.00)
Total Budget	\$0.00	(\$76,410.00)
Total Obligated	\$0.00	\$890,525.00
Total Funds Drawdown	\$0.00	\$890,525.00
Program Funds Drawdown	\$0.00	\$890,525.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$890,525.00
Town of Waveland2	\$0.00	\$890,525.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the existing storm sewer system to alleviate flooding issues in the town. The project will include 7,065 linear feet of storm sewer pipes and 70 manholes and inlets.

Location Description:

Green Street, Ball Diamond, Mckinley and Howard Streets

Activity Progress Narrative:

Activity Complete. Monitoring complete on 3/14/2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	580161/58016
# of Linear feet of Public	0	7065/7065



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-121A

Activity Title: Local Admin

Activity Type:

Administration

Project Number:

ST - Stormwater

Projected Start Date:

07/12/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2012

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

Town of Wolcott

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$26,475.00

Total Budget

\$0.00 \$26,475.00

Total Obligated

\$0.00 \$26,475.00

Total Funds Drawdown

\$0.00 \$26,475.00

Program Funds Drawdown

\$0.00 \$26,475.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$26,475.00

Town of Wolcott

\$0.00 \$26,475.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Local Administration of a storm water project

Location Description:

PO Box 38

Activity Progress Narrative:

Activity Complete. Monitoring complete on 2/26/2013.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-ST-09-121B

Activity Title: Storm Drainage System

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

07/12/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Wolcott

Overall

	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$922,820.00
Total Budget	\$0.00	\$922,820.00
Total Obligated	\$0.00	\$922,820.00
Total Funds Drawdown	\$0.00	\$922,820.00
Program Funds Drawdown	\$0.00	\$922,820.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$922,820.00
Town of Wolcott	\$0.00	\$922,820.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the existing storm sewer system to alleviate flooding issues in the town. The project will include a total of 6,990 linear feet of storm pipe, 55 catch basins and 19 manholes.

Location Description:

The Northwest quadrant of town but also area east of US 24 as well as the downtown area.

Activity Progress Narrative:

Activity Complete. Monitoring complete on 2/26/2013.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	461410/46141
# of Linear feet of Public	0	6990/6990



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-184A

Activity Title: local administration

Activity Type:

Administration

Project Number:

ST - Stormwater

Projected Start Date:

01/03/2011

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

07/31/2013

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

Bourbon, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$33,000.00

Total Budget

\$0.00 \$33,000.00

Total Obligated

\$0.00 \$33,000.00

Total Funds Drawdown

\$0.00 \$33,000.00

Program Funds Drawdown

\$0.00 \$33,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$33,000.00

Bourbon, Town of

\$0.00 \$33,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

local administration of a storm water system improvement project

Location Description:

R.P. Murphy & Associates
1501 N. Binkley Road
Larwill, Indiana 46764

Activity Progress Narrative:

Activity Complete. Monitoring complete on 9/20/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-184B

Activity Title: storm water improvements

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

01/03/2011

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Bourbon, Town of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$967,000.00
Total Budget	\$0.00	\$967,000.00
Total Obligated	\$0.00	\$967,000.00
Total Funds Drawdown	\$0.00	\$967,000.00
Program Funds Drawdown	\$0.00	\$967,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$967,000.00
Bourbon, Town of	\$0.00	\$967,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Bourbon contains several areas within the city limits where the existing storm water infrastructure is either inadequately sized or seriously aged and crumbling. As such the existing infrastructure does not adequately drain the streets and residential lots during large storm events resulting in water damage to homes and high water in the streets interfering with traffic. The project will replace 7,466 LF of undersized and deteriorating pipe, 43 manholes, pavement restoration and erosion control. The project will contribute to the overall recovery of this disaster affected community.

Location Description:

Thompson St. at Arnold St.; Jackson St.; South Thompson St., South Main St.

Activity Progress Narrative:

Activity Complete. Monitoring complete on 9/20/2012.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Activity funds eligible for DREF	0	673400/67340
# of Linear feet of Public	0	7466/7466

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-185A

Activity Title: local administration

Activity Type:

Administration

Project Number:

ST - Stormwater

Projected Start Date:

01/03/2011

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

07/31/2013

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

Chrisney, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$32,000.00

Total Budget

\$0.00 \$32,000.00

Total Obligated

\$0.00 \$32,000.00

Total Funds Drawdown

\$0.00 \$32,000.00

Program Funds Drawdown

\$0.00 \$32,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$32,000.00

Chrisney, Town of

\$0.00 \$32,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

local administration of a stormwater improvement project

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitoring complete on 9/27/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-ST-09-185B

Activity Title: stormwater improvements

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

01/03/2011

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Chrisney, Town of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$838,818.22
Total Budget	\$0.00	\$838,818.22
Total Obligated	\$0.00	\$838,818.22
Total Funds Drawdown	\$0.00	\$838,818.22
Program Funds Drawdown	\$0.00	\$838,818.22
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$838,818.22
Chrisney, Town of	\$0.00	\$838,818.22
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The storm water project will correct serious drainage problems throughout the Town of Chrisney. The existing system is a collection of ditches, swales, culverts and miscellaneous piping and structures which do not tie together to effectively drain the Town resulting in the flooding of homes, businesses and streets. The project will include installation of 3,500 LF of storm drainage piping, 24 manholes, 41 storm inlets, surface replacement (sidewalks and streets) and re-grading the main drainage ditch. The project will contribute to the overall recovery of this disaster affected community.

Location Description:

East of Church St. on Spring St. to the intersection of College St.; East of Church St. to College St.; Spring St. to the main ditch South of Town; along High St.; along Chestnut St.; along Chrisney Road.

Activity Progress Narrative:

Activity complete. Monitoring complete on 9/27/2012.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Activity funds eligible for DREF	0	567900/56790
# of Linear feet of Public	0	3500/3500

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-186A

Activity Title: local administration

Activity Type:

Administration

Project Number:

ST - Stormwater

Projected Start Date:

12/30/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

07/31/2013

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

Dubois County

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$33,000.00

Total Budget

\$0.00 \$33,000.00

Total Obligated

\$0.00 \$33,000.00

Total Funds Drawdown

\$0.00 \$33,000.00

Program Funds Drawdown

\$0.00 \$33,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$33,000.00

Dubois County

\$0.00 \$33,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Local administration of a stormwater project.

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitoring complete on 10/13/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-186B

Activity Title: stormwater

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

12/30/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

07/31/2013

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

Dubois County

Overall**Total Projected Budget from All Sources**

Jan 1 thru Mar 31, 2023 **To Date**

\$0.00 \$967,000.00

Total Budget

\$0.00 \$967,000.00

Total Obligated

\$0.00 \$967,000.00

Total Funds Drawdown

\$0.00 \$967,000.00

Program Funds Drawdown

\$0.00 \$967,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$967,000.00

Dubois County

\$0.00 \$967,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

The unincorporated town of Dubois does not have a full storm water drainage system and what does exist is a collection of private culverts, county drainage tiles and open ditches. Some of the components date back to the 1840's and consists of old concrete and brick tiles without bells. The current system is ineffective and results in flooding of homes, yards and streets. The proposed project will consist of 18,515 LF of improvements, replacement of inlets and manholes and sidewalks and curbs will be replaced. This project will contribute to the overall economic recovery of this disaster affected community.

Location Description:

Throughout the unincorporated town of Dubois, Indiana in Dubois County

Activity Progress Narrative:

Activity complete. Monitoring complete on 10/13/2012.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Activity funds eligible for DREF	0	625300/62530
# of Linear feet of Public	0	18515/18515

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-187A
Activity Title: storm water system improvements

Activity Type:
 Rehabilitation/reconstruction of a public improvement
Project Number:
 ST - Stormwater
Projected Start Date:
 01/04/2011
Benefit Type:
 Area (Survey)
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 STORMWATER IMPROVEMENTS
Projected End Date:
 07/31/2013
Completed Activity Actual End Date:

Responsible Organization:
 Fulton County

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$888,600.00
Total Budget	\$0.00	\$888,600.00
Total Obligated	\$0.00	\$888,600.00
Total Funds Drawdown	\$0.00	\$888,600.00
Program Funds Drawdown	\$0.00	\$888,600.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$888,600.00
Fulton County	\$0.00	\$888,600.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The County will use grant funds to make improvements to the storm drainage system in and around the Town of Akron. Residents have experienced flooding of their homes and damage to furnace units, water heaters, sump pumps and driveways and the community is unable to further develop much of the available land in and around the town due to standing water. The project will consist of the replacement of 11,250 LF of undersized and degraded pipe, installation of erosion control measures and the complete excavation of the entire Sears/Leininger drain. The project will contribute to the overall recovery of this disaster affected community.

Location Description:

Sears/Leininger Drainage Basin in Fulton County Indiana in Akron, Indiana

Activity Progress Narrative:

Activity complete. Monitoring complete on 11/30/2012.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Activity funds eligible for DREF	0	533160/53316
# of Linear feet of Public	0	11250/11250

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-188A

Activity Title: storm drainage system

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

12/30/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Kentland, Town of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$932,773.48
Total Budget	\$0.00	\$932,773.48
Total Obligated	\$0.00	\$932,773.48
Total Funds Drawdown	\$0.00	\$932,773.48
Program Funds Drawdown	\$0.00	\$932,773.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$932,773.48
Kentland, Town of	\$0.00	\$932,773.48
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitoring complete on 7/26/2013.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Activity funds eligible for DREF	0	633379/63337
# of Linear feet of Public	0	16585/16585

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-189A

Activity Title: Storm water improvements

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

01/03/2011

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Knox, City of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$824,848.49
Total Budget	\$0.00	\$824,848.49
Total Obligated	\$0.00	\$824,848.49
Total Funds Drawdown	\$0.00	\$824,848.49
Program Funds Drawdown	\$0.00	\$824,848.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$824,848.49
Knox, City of	\$0.00	\$824,848.49
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The City of Knox will use grant funds for a storm water drainage project. The project will construct new storm sewer improvements in four locations in the city. The project will construct 1,200 lf of 12' storm sewer, 875 lf of 15' storm sewer, 1,500 lf of 18' storm sewer, and 1,200 lf of 24' storm sewer. The total amount of storm sewers being installed is 4,710 lf. Also included in the project are 12 48' manholes, 60 box inlets, and 1,920 lf of pipe inlets, pavement restoration, permanent seeding, dewatering, and other items. This project will contribute to the overall recovery of this disaster affected community.

Location Description:

John Street east of Heaton Street and Portland Street just south of the railroad tracks, East Street & New York in Knox City, Indiana

Activity Progress Narrative:

Activity complete. Monitoring complete on 11/16/2012.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Activity funds eligible for DREF	0	585966/58596
# of Linear feet of Public	0	4710/4710

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-190A
Activity Title: storm water system constuction

Activity Type:
 Construction/reconstruction of water/sewer lines or systems
Project Number:
 ST - Stormwater
Projected Start Date:
 01/04/2010
Benefit Type:
 Area (Survey)
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 STORMWATER IMPROVEMENTS
Projected End Date:
 07/31/2011
Completed Activity Actual End Date:

Responsible Organization:
 Ladoga, Town of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	(\$9,200.00)
Total Budget	\$0.00	(\$9,200.00)
Total Obligated	\$0.00	\$668,300.00
Total Funds Drawdown	\$0.00	\$668,300.00
Program Funds Drawdown	\$0.00	\$668,300.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$668,300.00
Ladoga, Town of	\$0.00	\$668,300.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The Town of Ladoga will use grant funds to make storm water system improvements. The improvements include rehabilitating all existing collection lines and catch basins by repairing, replacing or extending them.

Location Description:

All in Ladoga, IN:
 Taylor St.; Washington St.; Elm ST.; Downtown Business District; College/Cherry/Sycamore Streets

Activity Progress Narrative:

Activity complete. Monitoring complete on 9/17/2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	440375/44037
# of Linear feet of Public	0	4100/4100
# of public facilities	0	1/1



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-191A

Activity Title: local administration

Activity Type:

Administration

Project Number:

ST - Stormwater

Projected Start Date:

01/04/2011

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

07/31/2013

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

Medora, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$24,750.00

Total Budget

\$0.00 \$24,750.00

Total Obligated

\$0.00 \$24,750.00

Total Funds Drawdown

\$0.00 \$24,750.00

Program Funds Drawdown

\$0.00 \$24,750.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$24,750.00

Medora, Town of

\$0.00 \$24,750.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

local administration of a storm water drainage system improvement project

Location Description:

Priority Project Resources
531 Sycamore Trace
Greensburg, IN 47240

Activity Progress Narrative:

Activity complete. Monitoring complete on 1/10/2013.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-191B

Activity Title: storm water drainage project

Activity Type:
Rehabilitation/reconstruction of a public improvement

Project Number:
ST - Stormwater

Projected Start Date:
01/04/2011

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
STORMWATER IMPROVEMENTS

Projected End Date:
07/31/2013

Completed Activity Actual End Date:

Responsible Organization:
Medora, Town of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$699,970.61
Total Budget	\$0.00	\$699,970.61
Total Obligated	\$0.00	\$699,970.61
Total Funds Drawdown	\$0.00	\$699,970.61
Program Funds Drawdown	\$0.00	\$699,970.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$699,970.61
Medora, Town of	\$0.00	\$699,970.61
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The Town of Medora will use grant funds to make improvements to the storm drainage system. All of the open roadside ditches on every street throughout the town will be re-graded to eliminate soil erosion build up that has filled in over the last 45 years. The project will entail the excavation of over 13,000 LF of ditch work ranging in depths of 2' to 8' and the installation of 360 culverts under each drive and road crossing. These improvements will contribute to the overall recovery of this disaster affected community.

Location Description:

ditches on every street in the town of Medora in Jackson County, Indiana

Activity Progress Narrative:

Activity complete. Monitoring complete on 1/10/2013.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	420150/42015



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-192A

Activity Title: storm water system improvements

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

01/04/2011

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Morocco, Town of

Overall

	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$661,000.00
Total Budget	\$0.00	\$661,000.00
Total Obligated	\$0.00	\$661,000.00
Total Funds Drawdown	\$0.00	\$661,000.00
Program Funds Drawdown	\$0.00	\$661,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$661,000.00
Morocco, Town of	\$0.00	\$661,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The Town of Morocco will use grant funds to make storm water drainage improvements. The town will construct 2,634 lf of 34'x53" elliptical RCP storm sewer, 352 lf of 42"-diameter RCP storm sewer, 138 lf of 24'-diameter RCP storm sewer and, un US-41, 264 LF OF CASTING PIPE. Additionally, the town till add new manholes and will remove 250 lf of existing storm sewer. This project will contribute to the overall recovery of this disaster affected community.

Location Description:

Eastern part of town that runs northward from East Beaver St. to US-41 and then northeasterly until it outfalls at the Deardurff Ditch, Kessler Ditch

Activity Progress Narrative:

Activity complete. Monitoring complete on 8/30/2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	330500/33050



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-193A

Activity Title: stormwater improvements

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

01/03/2011

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

07/30/2013

Completed Activity Actual End Date:

Responsible Organization:

North Judson, Town of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	(\$25,335.02)
Total Budget	\$0.00	(\$25,335.02)
Total Obligated	\$0.00	\$711,217.98
Total Funds Drawdown	\$0.00	\$711,217.98
Program Funds Drawdown	\$0.00	\$711,217.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$711,217.98
North Judson, Town of	\$0.00	\$711,217.98
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The Town of North Judson will use grant funds to make improvements to the storm water drainage system. The project will install 2,790 lf of RCP storm sewer and 1945 lf of HDPE sewer over two stretches of roadway. The improvements will eliminate flooding in the project areas and damages to homes and property. The project will contribute to the overall recovery of this flood affected community.

Location Description:

northward from Leslie Street up IN-39 to the intersection with IN-10 and Main Street; then northeastward along Main St. to Keller Avenue; eastward one block on State St. then southward one-half block on Walnut St. and westward one block to High St.; under the alley between State and Weninger Streets; southward along IN-39 from Third St.

Activity Progress Narrative:

Activity complete. Monitoring complete on 3/30/2012.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Activity funds eligible for DREF	0	552415/55241
# of Linear feet of Public	0	29846/29846

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-194A

Activity Title: local administration

Activity Type:

Administration

Project Number:

ST - Stormwater

Projected Start Date:

01/03/2011

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

02/12/2013

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

Oakland City

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$31,000.00

Total Budget

\$0.00 \$31,000.00

Total Obligated

\$0.00 \$31,000.00

Total Funds Drawdown

\$0.00 \$31,000.00

Program Funds Drawdown

\$0.00 \$31,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$31,000.00

Oakland City

\$0.00 \$31,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

local administration of a storm water improvement project

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitoring complete on 12/17/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-ST-09-194B

Activity Title: storm water system improvements

Activity Type:
Rehabilitation/reconstruction of a public improvement

Project Number:
ST - Stormwater

Projected Start Date:
01/03/2011

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
STORMWATER IMPROVEMENTS

Projected End Date:
02/12/2013

Completed Activity Actual End Date:

Responsible Organization:
Oakland City

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$797,864.31
Total Budget	\$0.00	\$797,864.31
Total Obligated	\$0.00	\$797,864.31
Total Funds Drawdown	\$0.00	\$797,864.31
Program Funds Drawdown	\$0.00	\$797,864.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$797,864.31
Oakland City	\$0.00	\$797,864.31
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The City of Oakland City will use grant funds to complete storm water system improvements. The project includes the installation of new trunk line storm sewers; the replacement of existing trunk line sewers with larger pipes; the elimination of conveyance restrictions (bottlenecks) in the existing storm water systems; installation of modern inlet structures to replace deteriorated inlet structures; and installation of new storm sewers in areas currently without and drainage improvements. These improvements will contribute to the overall recovery of this disaster affected community.

Location Description:

Jackson Street; Clay Street & Madison Street; Grove Street & Oak Street; Williams Street
in Oakland City, Indiana

Activity Progress Narrative:

Activity complete. Monitoring complete on 12/17/2012.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



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

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	618/618	549/549	2280/2280	51.18

LMI%:	51.18
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-195A

Activity Title: local administration

Activity Type:

Administration

Project Number:

ST - Stormwater

Projected Start Date:

01/04/2011

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

07/31/2013

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

Oaktown, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$28,000.00

Total Budget

\$0.00 \$28,000.00

Total Obligated

\$0.00 \$28,000.00

Total Funds Drawdown

\$0.00 \$28,000.00

Program Funds Drawdown

\$0.00 \$28,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$28,000.00

Oaktown, Town of

\$0.00 \$28,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

local administration of a storm drainage improvement project

Location Description:

Southern Indiana Development Commission

PO Box 442

Loogootee, IN 47553

Activity Progress Narrative:

Activity complete. Monitoring complete on 4/9/2013.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-195B

Activity Title: storm water drainage improvements

Activity Type:
Rehabilitation/reconstruction of a public improvement

Project Number:
ST - Stormwater

Projected Start Date:
01/04/2011

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
STORMWATER IMPROVEMENTS

Projected End Date:
03/31/2013

Completed Activity Actual End Date:

Responsible Organization:
Oaktown, Town of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$938,639.75
Total Budget	\$0.00	\$938,639.75
Total Obligated	\$0.00	\$938,639.75
Total Funds Drawdown	\$0.00	\$938,639.75
Program Funds Drawdown	\$0.00	\$938,639.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$938,639.75
Oaktown, Town of	\$0.00	\$938,639.75
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The town will use grant funds to make improvements to the storm drainage system. The project will build a ditch on the north side of 5th Street to divert storm water and install 1030 LF of new storm sewer on 5th Street. Construction of 2300 LF of new pipes between State and Wabash Street will be installed and approximately 500 LF of piping, work on five manhole structures and various inlets and catch basins throughout the town will occur. This project will contribute to the overall recovery of this disaster affected community.

Location Description:

Park and 5th Streets; State and Wabash; 1st and Main Street as well as "various" locations throughout the town

Activity Progress Narrative:

Activity complete. Monitoring complete on 4/9/2013.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	531850/53185



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-196A

Activity Title: storm water drainage improvements

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

01/04/2011

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Sellersburg, Town of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	(\$96,456.85)
Total Budget	\$0.00	(\$96,456.85)
Total Obligated	\$0.00	\$321,366.15
Total Funds Drawdown	\$0.00	\$321,366.15
Program Funds Drawdown	\$0.00	\$321,366.15
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$321,366.15
Sellersburg, Town of	\$0.00	\$321,366.15
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The Town of Sellersburg will use grant funds to make improvements to the storm drainage system. The improvements will consist of the following activities: a drainage structure (50 LF) will be installed at Penn Avenue, 500 LF of 48" pipe will be installed from the railroad culvert pipe to the downstream end of the existing pipe, and the elevation of grading in the amount of 450 LF. These improvements will allow the system to work properly and no longer cause extreme storm water backups and flooding upstream throughout the entire Town. This project will contribute to the overall recovery of this disaster affected community.

Location Description:

Penn Avenue toward the railroad; and from the railroad culvert pipe to the downstream end of the existing pipe

Activity Progress Narrative:

Activity complete. Monitoring complete on 11/8/2012.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Activity funds eligible for DREF	0	229802/22980
# of Linear feet of Public	0	1000/1000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-230A

Activity Title: Activity Delivery

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

12/20/2012

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

05/31/2015

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

Jefferson Co. Commissioners

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$18,915.00

Total Budget

\$0.00 \$18,915.00

Total Obligated

\$0.00 \$18,915.00

Total Funds Drawdown

\$0.00 \$18,915.00

Program Funds Drawdown

\$0.00 \$18,915.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$18,915.00

Jefferson Co. Commissioners

\$0.00 \$18,915.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Activity Delivery of a CDBG funded project.

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitoring complete on 5/22/2015.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	0/0	192/192	306/306	62.75

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-230B

Activity Title: Storm Water Improvement

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

12/31/2012

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

05/31/2015

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

Jefferson Co. Commissioners

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$519,598.00
Total Budget	\$0.00	\$519,598.00
Total Obligated	\$0.00	\$519,598.00
Total Funds Drawdown	\$0.00	\$519,598.00
Program Funds Drawdown	\$0.00	\$519,598.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$519,598.00
Jefferson Co. Commissioners	\$0.00	\$519,598.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitoring complete on 5/22/2015.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	4421/4421



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Activity Delivery

Activity Type:

Administration

Project Number:

ST - Stormwater

Projected Start Date:

12/06/2012

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

06/30/2015

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

Fillmore, Town Of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$21,903.00

Total Budget

\$0.00 \$21,903.00

Total Obligated

\$0.00 \$21,903.00

Total Funds Drawdown

\$0.00 \$21,903.00

Program Funds Drawdown

\$0.00 \$21,903.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$21,903.00

Fillmore, Town Of

\$0.00 \$21,903.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Activity delivery of a CDBG Disaster funded project.

Location Description:

P.O. Box 155, Fillmore, Indiana 46128

Activity Progress Narrative:

Activity complete. Monitoring complete on 2/6/2014.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Storm Water Improvements

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

12/06/2012

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Fillmore, Town Of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$697,432.83
Total Budget	\$0.00	\$697,432.83
Total Obligated	\$0.00	\$697,432.83
Total Funds Drawdown	\$0.00	\$697,432.83
Program Funds Drawdown	\$0.00	\$697,432.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$697,432.83
Fillmore, Town Of	\$0.00	\$697,432.83
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitoring complete on 2/6/2014.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-232A

Activity Title: Storm Water Improvement

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

12/21/2012

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

05/31/2015

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

Paoli, Town of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$947,000.00
Total Budget	\$0.00	\$947,000.00
Total Obligated	\$0.00	\$947,000.00
Total Funds Drawdown	\$0.00	\$947,000.00
Program Funds Drawdown	\$0.00	\$947,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$947,000.00
Paoli, Town of	\$0.00	\$947,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitoring complete on 7/24/2014.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Activity Delivery

Activity Type:

Administration

Project Number:

ST - Stormwater

Projected Start Date:

11/28/2012

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

05/31/2015

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

Petersburg, City of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$33,000.00

Total Budget

\$0.00

\$33,000.00

Total Obligated

\$0.00

\$33,000.00

Total Funds Drawdown

\$0.00

\$33,000.00

Program Funds Drawdown

\$0.00

\$33,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$33,000.00

Petersburg, City of

\$0.00

\$33,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Activity Delivery services for a CDBG Stormwater Improvement project.

Location Description:

City Hall, 704 Main Street, Petersburg, Indiana 47567

Activity Progress Narrative:

Activity complete. Monitoring complete on 11/18/2014.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Stormwater Improvement

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

11/29/2012

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

05/31/2015

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

Petersburg, City of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$543,172.85
Total Budget	\$0.00	\$543,172.85
Total Obligated	\$0.00	\$543,172.85
Total Funds Drawdown	\$0.00	\$543,172.85
Program Funds Drawdown	\$0.00	\$543,172.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$543,172.85
Petersburg, City of	\$0.00	\$543,172.85
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitoring complete on 11/18/2014.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	5200/5050

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-ST-09-234A

Activity Title: Storm Water Improvements

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

12/20/2012

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Culver, Town of

Overall

	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$769,265.00
Total Budget	\$0.00	\$769,265.00
Total Obligated	\$0.00	\$769,265.00
Total Funds Drawdown	\$0.00	\$769,265.00
Program Funds Drawdown	\$0.00	\$769,265.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$769,265.00
Culver, Town of	\$0.00	\$769,265.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitoring complete on 10/16/2014.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	6750/3300



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-234B

Activity Title: Activity Delivery

Activity Type:

Administration

Project Number:

ST - Stormwater

Projected Start Date:

12/20/2012

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

05/31/2015

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

Culver, Town of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$23,570.00
Total Budget	\$0.00	\$23,570.00
Total Obligated	\$0.00	\$23,570.00
Total Funds Drawdown	\$0.00	\$23,570.00
Program Funds Drawdown	\$0.00	\$23,570.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$23,570.00
Culver, Town of	\$0.00	\$23,570.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitoring complete on 10/16/2014.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-235A

Activity Title: Storm Water Improvement

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

12/20/2012

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Bedford, City of2

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$784,469.00
Total Budget	\$0.00	\$784,469.00
Total Obligated	\$0.00	\$784,469.00
Total Funds Drawdown	\$0.00	\$784,469.00
Program Funds Drawdown	\$0.00	\$784,469.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$784,469.00
Bedford, City of2	\$0.00	\$784,469.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitoring complete on 10/2/2014.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-272A

Activity Title: Stormwater System Improvements

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Project Number:
ST - Stormwater

Projected Start Date:
01/31/2016

Benefit Type:
Area (Survey)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
STORMWATER IMPROVEMENTS

Projected End Date:
08/31/2018

Completed Activity Actual End Date:

Responsible Organization:
Morgantown

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$936,469.04
Total Budget	\$0.00	\$936,469.04
Total Obligated	\$0.00	\$936,469.04
Total Funds Drawdown	\$0.00	\$936,469.04
Program Funds Drawdown	\$0.00	\$936,469.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$936,469.04
Morgantown	\$0.00	\$936,469.04
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the stormwater system in disaster affected areas. The project includes improving drainage ditches, swales and replacing culverts to improve flow in existing channels. Additional storm sewers will be added in areas that do not currently have any stormwater infrastructure and will be connected to the existing storm sewers.

Location Description:

Within the limits of the Town of Morgantown.

Activity Progress Narrative:

Activity complete. Monitoring complete on 3/15/2018.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	3580/3580



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-273A

Activity Title: Stormwater System Improvements

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

ST - Stormwater

Projected Start Date:

01/31/2016

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

04/19/2018

Completed Activity Actual End Date:

Responsible Organization:

Stinesville, Town of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$898,750.00
Total Budget	\$0.00	\$898,750.00
Total Obligated	\$0.00	\$898,750.00
Total Funds Drawdown	\$0.00	\$898,750.00
Program Funds Drawdown	\$0.00	\$898,750.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$898,750.00
Stinesville, Town of	\$0.00	\$898,750.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the stormwater system in disaster affected areas. The project includes: Upgrade existing 115 feet of culvert under the west side of North Railroad Street; Replace the existing junction structure at North Railroad Street with a Type G Manhole; Upgrade the existing 40 feet of culvert running under the east side of Railroad St.; Construct a new Ditch from the upstream side of the culvert on the east side of Railroad St. to the downstream end of the culvert under Market St.; Add a storm water collection system for Main Street at the corner of Main St. and Railroad St.; Add a storm water collection system for Walnut St. at the corner of Walnut St. and Railroad St.; and add a storm water collection system to alleviate the flooding at Miller and Easton Streets. These new systems will consist of, Box Culverts, Storm Water Manholes, Storm Drainage Pipe, Channel Widening and Erosion Control Improvements and Pavement Rehabilitation.

Location Description:

Within the limits of the town of Stinesville.

Activity Progress Narrative:

Activity complete. Monitoring complete on 1/31/2018.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	155/155

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-ST-09-274A

Activity Title: Stormwater System Improvements

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

ST - Stormwater

Projected Start Date:

01/31/2016

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

08/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Town of West Terre Haute

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$961,429.07
Total Budget	\$0.00	\$961,429.07
Total Obligated	\$0.00	\$961,429.07
Total Funds Drawdown	\$0.00	\$961,429.07
Program Funds Drawdown	\$0.00	\$961,429.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$961,429.07
Town of West Terre Haute	\$0.00	\$961,429.07
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Within the limits of the town of West Terre Haute.

Activity Progress Narrative:

Activity complete. Monitoring complete on 12/12/2018.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	0/0	680/680	973/973	69.89

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-275A

Activity Title: Stormwater System Improvements

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

ST - Stormwater

Projected Start Date:

01/31/2016

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

08/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Fowler, Town of

Overall

	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$0.00	\$1,000,000.00
Total Funds Drawdown	\$0.00	\$1,000,000.00
Program Funds Drawdown	\$0.00	\$1,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,000,000.00
Fowler, Town of	\$0.00	\$1,000,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the stormwater system in disaster affected areas. The project includes: The excavation of a 30' wide, approximately 7' deep, maintainable open ditch drainage swale on the northeast side of the community. In addition, a 24" storm outlet will be installed and connect to an existing 24" storm sewer pipe moving water to the existing 12th Street detention pond.; A 7.6 acre maintainable detention pond shall be constructed on the east side of town. The estimated depth of the pond shall be approximately 5' to 10' deep. A 24" storm sewer line shall be used for inlet and effluent piping in various locations. The effluent piping will transfer water from the detention pond to the nearby East Street ditch. An 8" tiles shall be installed throughout the bottom of the detention pond as well; and 24" storm sewers shall be installed at various locations throughout town extending previously upgraded storm sewer to better transport the surface run-off. 12" and 8" storm sewers with catch basins and manholes will also assist in providing the Town adequate storm water removal.

Location Description:

With the limits of the Town of Fowler.

Activity Progress Narrative:

Activity complete. Monitoring complete on 8/17/2018.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	18460/18460

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-ST-09-276A

Activity Title: Stormwater System Improvements

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

ST - Stormwater

Projected Start Date:

01/31/2016

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

04/19/2018

Completed Activity Actual End Date:

Responsible Organization:

Bicknell, City of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$870,500.00
Total Budget	\$0.00	\$870,500.00
Total Obligated	\$0.00	\$870,500.00
Total Funds Drawdown	\$0.00	\$870,500.00
Program Funds Drawdown	\$0.00	\$870,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$870,500.00
Bicknell, City of	\$0.00	\$870,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Within the limits of the Town of Bicknell.

Activity Progress Narrative:

Activity complete. Monitoring complete on 12/19/2017.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	0/0	1760/1760	2670/2670	65.92

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-277A

Activity Title: Stormwater Systems Improvements

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

ST - Stormwater

Projected Start Date:

01/31/2016

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

04/19/2018

Completed Activity Actual End Date:

Responsible Organization:

Edinburgh, Town of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$858,700.00
Total Budget	\$0.00	\$858,700.00
Total Obligated	\$0.00	\$858,700.00
Total Funds Drawdown	\$0.00	\$858,700.00
Program Funds Drawdown	\$0.00	\$858,700.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$858,700.00
Edinburgh, Town of	\$0.00	\$858,700.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Within the limits of the Town of Edinburgh.

Activity Progress Narrative:

Activity complete. Monitoring complete on 12/8/2017.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	0/0	642/642	1016/1016	63.19

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-ST-09-278A

Activity Title: Stormwater Improvements

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

ST - Stormwater

Projected Start Date:

01/31/2016

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

08/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Sullivan, City of

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2023

To Date

\$0.00

\$1,000,000.00

Total Budget

\$0.00

\$1,000,000.00

Total Obligated

\$0.00

\$1,000,000.00

Total Funds Drawdown

\$0.00

\$1,000,000.00

Program Funds Drawdown

\$0.00

\$1,000,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,000,000.00

Sullivan, City of

\$0.00

\$1,000,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Construct a detention pond and a new dedicated storm water system along Graysville and Wolfenberger to help alleviate the combined sewer overflows.

Location Description:

Northside of Beech Street and along Graysville and Wolfenberger in the City of Sullivan.

Activity Progress Narrative:

Activity complete. Monitoring complete on 5/1/2018.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	1343/1343



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-279A

Activity Title: Stormwater System Improvements

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Project Number:
ST - Stormwater

Projected Start Date:
01/31/2016

Benefit Type:
Area (Survey)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
STORMWATER IMPROVEMENTS

Projected End Date:
04/19/2018

Completed Activity Actual End Date:

Responsible Organization:
Middletown, Town of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$983,000.00
Total Budget	\$0.00	\$983,000.00
Total Obligated	\$0.00	\$983,000.00
Total Funds Drawdown	\$0.00	\$983,000.00
Program Funds Drawdown	\$0.00	\$983,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$983,000.00
Middletown, Town of	\$0.00	\$983,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the stormwater system in disaster affected areas. The project includes: Construction of 2,000 feet of storm sewer ranging in diameter from 12-inch to 24-inch. The sewer will be constructed along State Road 236 beginning from the intersection of 8th St. to the intersection of Beechwood Ave.; Construction of approximately 1,600 feet of storm sewer ranging in diameter of 12-inch to 15-inch for the blocks between 8th and 7th Street along Maple Street, Liberty Street, and Central Avenue.; and Construction of approximately 550 feet of 12" storm sewer at the intersection of Locust and 6th St. and at the intersection of Locust St. and the alley between 5th and 6th St.

Location Description:

Activity will occur within the limits of the town of Middletown.

Activity Progress Narrative:

Activity complete. Monitoring complete on 2/6/2018.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-280A

Activity Title: Stormwater System Improvements

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

ST - Stormwater

Projected Start Date:

01/31/2016

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

04/19/2018

Completed Activity Actual End Date:

Responsible Organization:

City of Rushville

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$193,956.00
Total Budget	\$0.00	\$193,956.00
Total Obligated	\$0.00	\$193,956.00
Total Funds Drawdown	\$0.00	\$193,956.00
Program Funds Drawdown	\$0.00	\$193,956.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$193,956.00
City of Rushville	\$0.00	\$193,956.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitoring complete on 8/31/2017.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	0/0	75/75	85/85	88.24

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-281A

Activity Title: Stormwater System Improvements

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Project Number:
ST - Stormwater

Projected Start Date:
01/31/2016

Benefit Type:
Area (Survey)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
STORMWATER IMPROVEMENTS

Projected End Date:
08/31/2018

Completed Activity Actual End Date:

Responsible Organization:
Ligonier, City of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$350,830.72
Total Budget	\$0.00	\$350,830.72
Total Obligated	\$0.00	\$350,830.72
Total Funds Drawdown	\$0.00	\$350,830.72
Program Funds Drawdown	\$0.00	\$350,830.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$350,830.72
Ligonier, City of	\$0.00	\$350,830.72
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the stormwater system in disaster affected areas. The project includes: Reconstruct approximately 500 feet of a collapsed retaining wall along the western bank of the Elkhart River that had been worsened following flood and storm damage of 2008. The purpose of the project is to stabilize the existing river bank and stop the river migration to the west, which is threatening the existing alley and buildings between Third Street and Pigeon Street east of Cavin Street.

Location Description:

The project will occur within the limits of the City of Ligonier.

Activity Progress Narrative:

Activity complete. Monitoring complete on 5/17/2018.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	500/500



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-282A

Activity Title: Stormwater System Improvements

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Project Number:
ST - Stormwater

Projected Start Date:
01/31/2016

Benefit Type:
Area (Survey)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
STORMWATER IMPROVEMENTS

Projected End Date:
04/12/2018

Completed Activity Actual End Date:

Responsible Organization:
City of Franklin

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$0.00	\$1,000,000.00
Total Funds Drawdown	\$0.00	\$1,000,000.00
Program Funds Drawdown	\$0.00	\$1,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,000,000.00
City of Franklin	\$0.00	\$1,000,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the stormwater system in disaster affected areas. The project includes: A full-length structural rehabilitation project of the Roaring Run enclosed sewer system; Additional manholes and cleanouts will be installed to allow access to the sewer to facilitate cleaning and future inspections.; and Construct approximately 600 linear feet of 60" CMP and 300 linear feet of 72" CMP.

Location Description:

The project will occur within the limits of the city of Franklin.

Activity Progress Narrative:

Activity complete. Monitoring complete on 1/17/2018.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	900/900



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-287A

Activity Title: Flood/Drainage

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

04/12/2016

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

11/30/2017

Completed Activity Actual End Date:

Responsible Organization:

Holton, Town of

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2023 To Date

\$0.00 \$927,462.79

Total Budget

\$0.00 \$927,462.79

Total Obligated

\$0.00 \$927,462.79

Total Funds Drawdown

\$0.00 \$927,462.79

Program Funds Drawdown

\$0.00 \$927,462.79

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$927,462.79

Holton, Town of

\$0.00 \$927,462.79

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

The town will construct a new storm water detention basin, replace 2195 LF of storm sewers, restore ditches, replace culverts and drainage channels.

Location Description:

Improvements will take place on Versailles, Marion, Broadway and Washington Streets in the Town of Holton, Indiana.

Activity Progress Narrative:

Activity complete. Monitoring complete on 9/20/2018.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	2195/2195



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-ST-09-288A

Activity Title: Flood/Drainage

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

04/12/2016

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

11/30/2017

Completed Activity Actual End Date:

Responsible Organization:

Roachdale, Town of

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2023

To Date

\$0.00

\$1,000,000.00

Total Budget

\$0.00

\$1,000,000.00

Total Obligated

\$0.00

\$1,000,000.00

Total Funds Drawdown

\$0.00

\$1,000,000.00

Program Funds Drawdown

\$0.00

\$1,000,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,000,000.00

Roachdale, Town of

\$0.00

\$1,000,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

12,413 LF of storm sewers, 11 manholes and 48 catch basins will be installed.

Location Description:

Project will take place on Railroad, Washington, Columbia, Grove and South Streets in Roachdale, Indiana

Activity Progress Narrative:

Activity complete. Monitoring complete on 2/8/2018.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	12413/12413



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / **WD - Waterway Debris / WATERWAY DEBRIS**



Grantee Activity Number: DR2-WD-09-177A

Activity Title: local administration

Activity Type:

Administration

Project Number:

WD - Waterway Debris

Projected Start Date:

01/10/2011

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

WATERWAY DEBRIS

Projected End Date:

07/31/2013

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

Warrick County

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$20,500.00

Total Budget

\$0.00

\$20,500.00

Total Obligated

\$0.00

\$20,500.00

Total Funds Drawdown

\$0.00

\$20,500.00

Program Funds Drawdown

\$0.00

\$20,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$20,500.00

Warrick County

\$0.00

\$20,500.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

local administration of a waterway debris removal project at the Little Pigeon Creek

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitoring complete on 2/25/2013.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-WD-09-177B

Activity Title: waterway debris

Activity Type:

Debris removal

Project Number:

WD - Waterway Debris

Projected Start Date:

01/10/2011

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

WATERWAY DEBRIS

Projected End Date:

07/31/2013

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

Warrick County

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$751,743.88
Total Budget	\$0.00	\$751,743.88
Total Obligated	\$0.00	\$751,743.88
Total Funds Drawdown	\$0.00	\$751,743.88
Program Funds Drawdown	\$0.00	\$751,743.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$751,743.88
Warrick County	\$0.00	\$751,743.88
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The Warrick County surveyor has identified 33 logjam located on an 18 mile stretch of Little Pigeon Creek that are classified as Condition 3 or 4 by the log jam guidelines provided by the Indiana Department of Environmental Management . The severity of the logjams is directly lined to the 2008 disaster. 174 homes lie within the identified area and 463 people could face a serious threat if these logjams remain in place, disrupting existing drainage patterns. The project consists of the removal of the identified logjams. This project will contribute to the overall recovery of the disaster affected area.

Location Description:

Various locations along an 18 mile stretch of Little Pigeon Creek in Warrick County Indiana beginning at the Ohio River and extending north.

Activity Progress Narrative:

Activity complete. Monitoring complete on 2/25/2013.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	0/0	141/141	463/463	30.45

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-WD-09-201A

Activity Title: Waterway Debris Removal

Activity Type:

Debris removal

Project Number:

WD - Waterway Debris

Projected Start Date:

01/07/2011

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

WATERWAY DEBRIS

Projected End Date:

02/05/2013

Completed Activity Actual End Date:

Responsible Organization:

Pike County

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	(\$68,860.75)
Total Budget	\$0.00	(\$68,860.75)
Total Obligated	\$0.00	\$225,939.25
Total Funds Drawdown	\$0.00	\$225,939.25
Program Funds Drawdown	\$0.00	\$225,939.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$225,939.25
Pike County	\$0.00	\$225,939.25
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Pike County will use grant funds to conduct a waterway debris removal projects. The debris removal will restore the waterways to their natural flow by removing numerous logjams along the Patoka River- South Fork, Barren Ditch, and Flat Creek. The project is vital to the economic recovery of the disaster affected area.

Location Description:

pataoka river, pike county indiana
south fork, barren ditch, flat creek

Activity Progress Narrative:

Activity complete. Monitoring complete on 11/13/2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/3



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-WD-09-201B

Activity Title: Administration

Activity Type:

Administration

Project Number:

WD - Waterway Debris

Projected Start Date:

01/19/2011

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

WATERWAY DEBRIS

Projected End Date:

02/05/2013

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

Pike County

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$11,800.00

Total Budget

\$0.00 \$11,800.00

Total Obligated

\$0.00 \$11,800.00

Total Funds Drawdown

\$0.00 \$11,800.00

Program Funds Drawdown

\$0.00 \$11,800.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$11,800.00

Pike County

\$0.00 \$11,800.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Local administration of a waterway debris removal project.

Location Description:

801 Main Street
Petersburg, IN 47567

Activity Progress Narrative:

Activity complete. Monitoring complete on 11/13/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-WD-09-212A

Activity Title: Administration

Activity Type:

Administration

Project Number:

WD - Waterway Debris

Projected Start Date:

04/11/2011

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

WATERWAY DEBRIS

Projected End Date:

11/30/2013

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

Martin County

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$19,900.00

Total Budget

\$0.00

\$19,900.00

Total Obligated

\$0.00

\$19,900.00

Total Funds Drawdown

\$0.00

\$19,900.00

Program Funds Drawdown

\$0.00

\$19,900.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$19,900.00

Martin County

\$0.00

\$19,900.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Grant Administration

Location Description:

Southern Indiana Development Commission
Loogootee, IN

Activity Progress Narrative:

Activity complete. Monitoring complete on 1/23/2013.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Waterway Debris Removal

Activity Type:

Debris removal

Project Number:

WD - Waterway Debris

Projected Start Date:

04/11/2011

Benefit Type:

Area (Survey)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

WATERWAY DEBRIS

Projected End Date:

11/30/2013

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

Martin County

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$274,587.26

Total Budget

\$0.00 \$274,587.26

Total Obligated

\$0.00 \$274,587.26

Total Funds Drawdown

\$0.00 \$274,587.26

Program Funds Drawdown

\$0.00 \$274,587.26

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$274,587.26

Martin County

\$0.00 \$274,587.26

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Martin County will use grant funds to remove water way debris at two sites along the Lost River and Indian Creek. The removal projects address Type 3 and 4 log jam conditions.

Location Description:

Lost River and Indian Creek

Activity Progress Narrative:

Activity complete. Monitoring complete on 1/23/2013.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	0/0	139/139	342/342	40.64

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-WD-09-215A

Activity Title: Grant Administration

Activity Type:

Administration

Project Number:

WD - Waterway Debris

Projected Start Date:

05/26/2011

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

WATERWAY DEBRIS

Projected End Date:

12/31/2011

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

Orange County

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$22,500.00

Total Budget

\$0.00

\$22,500.00

Total Obligated

\$0.00

\$22,500.00

Total Funds Drawdown

\$0.00

\$22,500.00

Program Funds Drawdown

\$0.00

\$22,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$22,500.00

Orange County

\$0.00

\$22,500.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Grant Administration

Location Description:

Grant Admin
Indiana 15 Regional Planning Commission
221 E First St
Ferdinand, Indiana

Activity Progress Narrative:

Activity complete. Monitoring complete on 2/22/2013.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-WD-09-215B

Activity Title: Waterway Debris Removal

Activity Type:

Debris removal

Project Number:

WD - Waterway Debris

Projected Start Date:

05/26/2011

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

WATERWAY DEBRIS

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Orange County

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2023 To Date

\$0.00 \$262,487.97

Total Budget

\$0.00 \$262,487.97

Total Obligated

\$0.00 \$262,487.97

Total Funds Drawdown

\$0.00 \$262,487.97

Program Funds Drawdown

\$0.00 \$262,487.97

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$262,487.97

Orange County

\$0.00 \$262,487.97

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Orange County will use grant funds for a waterway debris removal project to address logjams along the Lost River and Lick Creek. The logjams are Category 3 and 4 logjams that would cause residential damage, cut-off emergency services and pose a considerable risk to a wastewater treatment plant during a heavy rainfall event.

Location Description:

Lick Creek and Lost River
Orange County Indiana

Activity Progress Narrative:

Activity complete. Monitoring complete on 2/22/2013.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	0/0
# of Properties	0	1334/1334



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-WD-09-217A

Activity Title: Waterway debris removal

Activity Type:

Debris removal

Project Number:

WD - Waterway Debris

Projected Start Date:

06/22/2011

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

WATERWAY DEBRIS

Projected End Date:

01/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Jasper County

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$172,708.20
Total Budget	\$0.00	\$172,708.20
Total Obligated	\$0.00	\$172,708.20
Total Funds Drawdown	\$0.00	\$172,708.20
Program Funds Drawdown	\$0.00	\$172,708.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$172,708.20
Jasper County	\$0.00	\$172,708.20
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Jasper County will use grant funds to remove log jams from 31 locations on the Iroquois River. A contractor will be hired to cut and remove the debris from the river. The debris will be piled, tied down and secured on the bank or burned using an air burner. Many of these log jams were enlarged due to the severe weather events in 2008. It is anticipated that clearing the river will help alleviate flooding.

Location Description:

various locations along the Iroquois River in Jasper County Indiana

Activity Progress Narrative:

Activity complete. Monitoring complete on 4/30/2013.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	31/31



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	0/0	167/167	310/310	53.87

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-WD-09-219A

Activity Title: Administration

Activity Type:

Administration

Project Number:

WD - Waterway Debris

Projected Start Date:

08/15/2011

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

WATERWAY DEBRIS

Projected End Date:

02/28/2014

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

Crawfordsville

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$4,800.00

Total Budget

\$0.00

\$4,800.00

Total Obligated

\$0.00

\$4,800.00

Total Funds Drawdown

\$0.00

\$4,800.00

Program Funds Drawdown

\$0.00

\$4,800.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$4,800.00

Crawfordsville

\$0.00

\$4,800.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

local administration of a CDBG disaster assistance project

Location Description:

300 East Pike Street
Crawfordsville, IN 47933

Activity Progress Narrative:

Activity complete. Monitoring complete on 3/26/2013.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-WD-09-219B

Activity Title: Debris/Log jam Removal

Activity Type:

Debris removal

Project Number:

WD - Waterway Debris

Projected Start Date:

08/15/2011

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

WATERWAY DEBRIS

Projected End Date:

02/28/2014

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

Crawfordsville

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$49,000.00

Total Budget

\$0.00

\$49,000.00

Total Obligated

\$0.00

\$49,000.00

Total Funds Drawdown

\$0.00

\$49,000.00

Program Funds Drawdown

\$0.00

\$49,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$49,000.00

Crawfordsville

\$0.00

\$49,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

The proposed project is to remove logs, sediment and other debris in Shelley Creek and tributary channels. Log jams in the project area are rated as either 3 or 4. The flood of June 2008 eroded the banks of Shelley Creek and caused many trees to fall into the channel. After the log jams are removed, the site will be restored to a stable condition to minimize future erosion and sedimentation of the creek.

Location Description:

Shelley Creek and tributary channels in Crawfordsville, Indiana in Montgomery County

Activity Progress Narrative:

Activity complete. Monitoring complete on 3/26/2013.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	0/0	581/581	1112/1112	52.25

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Title: local administration

Activity Type:

Administration

Project Number:

WD - Waterway Debris

Projected Start Date:

10/28/2011

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

WATERWAY DEBRIS

Projected End Date:

05/31/2014

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

Starke County

Overall**Total Projected Budget from All Sources**

Jan 1 thru Mar 31, 2023 **To Date**

\$0.00

\$2,700.00

Total Budget

\$0.00

\$2,700.00

Total Obligated

\$0.00

\$2,700.00

Total Funds Drawdown

\$0.00

\$2,700.00

Program Funds Drawdown

\$0.00

\$2,700.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,700.00

Starke County

\$0.00

\$2,700.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

local administration of a waterway debris/log jam project

Location Description:

53 E. Mound Street
Knox, IN 46534

Activity Progress Narrative:

Activity complete. Monitoring complete on 4/8/2014.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: waterway debris removal

Activity Type:

Debris removal

Project Number:

WD - Waterway Debris

Projected Start Date:

10/28/2011

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

WATERWAY DEBRIS

Projected End Date:

05/31/2014

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

Starke County

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$156,811.00

Total Budget

\$0.00 \$156,811.00

Total Obligated

\$0.00 \$156,811.00

Total Funds Drawdown

\$0.00 \$156,811.00

Program Funds Drawdown

\$0.00 \$156,811.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$156,811.00

Starke County

\$0.00 \$156,811.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

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

Location Description:

Various locations along the Yellow River in Starke County Indiana

Activity Progress Narrative:

Activity complete. Monitoring complete on 4/8/2014.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	0/0	142/142	272/272	52.21

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-WD-09-222A

Activity Title: Waterway Debris Removal

Activity Type:

Debris removal

Project Number:

WD - Waterway Debris

Projected Start Date:

01/19/2012

Benefit Type:

Area (Survey)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

WATERWAY DEBRIS

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Newton County

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$119,900.00
Total Budget	\$0.00	\$119,900.00
Total Obligated	\$0.00	\$119,900.00
Total Funds Drawdown	\$0.00	\$119,900.00
Program Funds Drawdown	\$0.00	\$119,900.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$119,900.00
Newton County	\$0.00	\$119,900.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The Newton County Debris Removal Project proposes to remove log jams and debris from 10 locations on the Iroquois River. The project will consist of hiring a contractor to cut and remove the debris from the river. The debris will be either piled, tied down and secured on the bank or burned using an air burner or buried.

Location Description:

Project will address an urgent need concerning the debris in the Iroquois River, in the Town of Brook, Indiana.

Activity Progress Narrative:

Activity complete. Monitoring complete on 4/30/2013.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	0/0	74/74	147/147	50.34

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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



Grantee Activity Number: DR2-WW-09-003A

Activity Title: local admin

Activity Type:

Administration

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

06/17/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

12/31/2010

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

Chandler, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$42,850.00

Total Budget

\$0.00

\$42,850.00

Total Obligated

\$0.00

\$42,850.00

Total Funds Drawdown

\$0.00

\$42,850.00

Program Funds Drawdown

\$0.00

\$42,850.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$42,850.00

Chandler, Town of

\$0.00

\$42,850.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Administration of waste water improvement projects to encourage economic development of the town.

Location Description:

417 East Jefferson Street Chandler, Indiana 47610

Activity Progress Narrative:

Activity complete. Monitoring complete on 3/20/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-WW-09-003B

Activity Title: Wastewater

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

06/17/2009

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Chandler, Town of

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2023 To Date

\$0.00 \$1,601,000.00

Total Budget

\$0.00 \$1,601,000.00

Total Obligated

\$0.00 \$1,601,000.00

Total Funds Drawdown

\$0.00 \$1,601,000.00

Program Funds Drawdown

\$0.00 \$1,601,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$1,601,000.00

Chandler, Town of

\$0.00 \$1,601,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Waste water facility improvements to encourage growth and economic recovery in the area.

Location Description:

417 East Jefferson Street Chandler, Indiana 47610

Activity Progress Narrative:

Activity complete. Monitoring complete on 3/20/2012.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-WW-09-004A

Activity Title: local admin

Activity Type:

Administration

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

06/18/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

12/31/2010

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

LaFontaine, City of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$16,940.00

Total Budget

\$0.00

\$16,940.00

Total Obligated

\$0.00

\$16,940.00

Total Funds Drawdown

\$0.00

\$16,940.00

Program Funds Drawdown

\$0.00

\$16,940.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$16,940.00

LaFontaine, City of

\$0.00

\$16,940.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Local administration of water project.

Location Description:

13 West Branson Street LaFontaine, Indiana 46940

Activity Progress Narrative:

Activity complete. Monitoring complete on 4/28/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Title: water improvement

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

06/18/2009

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

LaFontaine, City of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$562,600.00
Total Budget	\$0.00	\$562,600.00
Total Obligated	\$0.00	\$562,600.00
Total Funds Drawdown	\$0.00	\$562,600.00
Program Funds Drawdown	\$0.00	\$562,600.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$562,600.00
LaFontaine, City of	\$0.00	\$562,600.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

13 West Branson Street LaFontaine, Indiana 46940

Activity Progress Narrative:

Activity complete. Monitoring complete on 4/28/2011.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	0/0	431/431	821/821	52.50

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-WW-09-005A

Activity Title: local admin

Activity Type:

Administration

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

07/01/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

12/31/2011

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

Moore Hill, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$17,250.00

Total Budget

\$0.00

\$17,250.00

Total Obligated

\$0.00

\$17,250.00

Total Funds Drawdown

\$0.00

\$17,250.00

Program Funds Drawdown

\$0.00

\$17,250.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$17,250.00

Moore Hill, Town of

\$0.00

\$17,250.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

local administration

Location Description:

PO Box 323 Moore Hill, Indiana 47032

Activity Progress Narrative:

Activity complete. Monitoring complete on 12/12/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-WW-09-005B

Activity Title: sewer facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

07/01/2009

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

01/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Moore Hill, Town of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$552,750.00
Total Budget	\$0.00	\$552,750.00
Total Obligated	\$0.00	\$552,750.00
Total Funds Drawdown	\$0.00	\$552,750.00
Program Funds Drawdown	\$0.00	\$552,750.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$552,750.00
Moore Hill, Town of	\$0.00	\$552,750.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The Town of Moore Hill has been on a sewer ban since 1999 and an Agreed Order with IDEM. It is a small community that can not afford to do the sewer system work without outside assistance. The proposed project includes upgrades to the existing lift station, construction of a new sanitary sewer force main and construction of a new wastewater treatment facility. These improvements will contribute to the long-term economic recovery of this disaster affected community.

Location Description:

PO Box 323 Moore Hill, Indiana 47032

Activity Progress Narrative:

Activity complete. Monitoring complete on 12/12/2012.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-WW-09-006A

Activity Title: admin

Activity Type:

Administration

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

07/23/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

01/31/2011

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

Elnora, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$16,500.00

Total Budget

\$0.00

\$16,500.00

Total Obligated

\$0.00

\$16,500.00

Total Funds Drawdown

\$0.00

\$16,500.00

Program Funds Drawdown

\$0.00

\$16,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$16,500.00

Elnora, Town of

\$0.00

\$16,500.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

local administration of the project

Location Description:

PO Box 336 Elnora, IN 47529

Activity Progress Narrative:

Activity complete. Monitoring complete on 12/16/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-WW-09-006B

Activity Title: wastewater improvements

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

07/23/2009

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

01/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Elnora, Town of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$583,500.00
Total Budget	\$0.00	\$583,500.00
Total Obligated	\$0.00	\$583,500.00
Total Funds Drawdown	\$0.00	\$583,500.00
Program Funds Drawdown	\$0.00	\$583,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$583,500.00
Elnora, Town of	\$0.00	\$583,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The town's wastewater system was originally constructed in 1976 and was constructed to be a 100% sanitary system; however excessive Inflow/Infiltration (I/I) has been experienced within the system for many years. During large rain events, overloading of the system occurs. The proposed project consists of making improvements to the Town's wastewater treatment plant and collection system bringing the system into compliance with IDEM standards. These wastewater system improvements are necessary to the long-term economic recovery of the disaster-affected area.

Location Description:

PO Box 336 Elnora, IN 47529

Activity Progress Narrative:

Activity complete. Monitoring complete on 12/16/2011.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-WW-09-031A

Activity Title: Local Administration

Activity Type:

Administration

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

09/08/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

03/31/2011

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

Princeton, City of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$62,034.00

Total Budget

\$0.00

\$62,034.00

Total Obligated

\$0.00

\$62,034.00

Total Funds Drawdown

\$0.00

\$62,034.00

Program Funds Drawdown

\$0.00

\$62,034.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$62,034.00

Princeton, City of

\$0.00

\$62,034.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Local administration of water treatment plant improvement project.

Location Description:

PO Box 15
Princeton, Indiana 47670

Activity Progress Narrative:

Activity complete. Monitoring complete on 3/22/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-WW-09-031B

Activity Title: Water Improvements

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

09/08/2009

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

03/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Princeton, City of

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2023 To Date

\$0.00 \$2,368,366.00

Total Budget

\$0.00 \$2,368,366.00

Total Obligated

\$0.00 \$2,368,366.00

Total Funds Drawdown

\$0.00 \$2,368,366.00

Program Funds Drawdown

\$0.00 \$2,368,366.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$2,368,366.00

Princeton, City of

\$0.00 \$2,368,366.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Adequate infrastructure is critical to economic growth and the overall health of the community. To this end, the City of Princeton will make numerous improvements to the existing water treatment facility. The upgrades will allow the City to adequately meet their existing needs with additional capacity for new demands. The system is designed in such a way that if needed, additional expansion is possible. Grant funds are critical to the City's ability to make the improvements. These wastewater system improvements are vital to the long-term economic recovery of the disaster affected area.

Location Description:

PO Box 15
Princeton, Indiana 47670

Activity Progress Narrative:

Activity complete. Monitoring complete on 3/22/2012.

Accomplishments Performance Measures

This Report Period

Total

Cumulative Actual Total / Expected

Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-WW-09-032A

Activity Title: Local Administration

Activity Type:

Administration

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

09/08/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

03/31/2011

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

Swayzee, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$15,800.00

Total Budget

\$0.00 \$15,800.00

Total Obligated

\$0.00 \$15,800.00

Total Funds Drawdown

\$0.00 \$15,800.00

Program Funds Drawdown

\$0.00 \$15,800.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$15,800.00

Swayzee, Town of

\$0.00 \$15,800.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Local administration of a waterworks improvement project.

Location Description:

213 S. Washington Street
Swayzee, Indiana 46986

Activity Progress Narrative:

Activity complete. Monitoring complete on 8/24/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-WW-09-032B

Activity Title: Drinking Water

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

09/08/2009

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

03/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Swayzee, Town of

Overall

	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	(\$56,230.56)
Total Budget	\$0.00	(\$56,230.56)
Total Obligated	\$0.00	\$439,969.44
Total Funds Drawdown	\$0.00	\$439,969.44
Program Funds Drawdown	\$0.00	\$439,969.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$439,969.44
Swayzee, Town of	\$0.00	\$439,969.44
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The current waterworks system was constructed in 1938 and despite an aggressive maintenance and the growth of the community is now in need of major improvements. The project will include a new elevated storage tank, water main, gate valves and a new induced draft aerator. Grant funds will be used to cover a portion of the project cost. These improvements will contribute to the long-term economic recovery of this disaster affected community.

Location Description:

213 S. Washington Street
Swayzee, Indiana 46986

Activity Progress Narrative:

Activity complete. Monitoring complete on 8/24/2011.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-WW-09-033A

Activity Title: Local Administration

Activity Type:

Administration

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

09/08/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

03/31/2011

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

Prince's Lake, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$33,200.00

Total Budget

\$0.00 \$33,200.00

Total Obligated

\$0.00 \$33,200.00

Total Funds Drawdown

\$0.00 \$33,200.00

Program Funds Drawdown

\$0.00 \$33,200.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$33,200.00

Prince's Lake, Town of

\$0.00 \$33,200.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Local administration of waste water treatment plant improvements.

Location Description:

PO Box 127
Prince's Lake, Indiana 46164

Activity Progress Narrative:

Activity complete. Monitoring complete on 9/28/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-WW-09-033B

Activity Title: Waste Water Improvements

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

09/08/2009

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

03/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Prince's Lake, Town of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,223,500.00
Total Budget	\$0.00	\$1,223,500.00
Total Obligated	\$0.00	\$1,223,500.00
Total Funds Drawdown	\$0.00	\$1,223,500.00
Program Funds Drawdown	\$0.00	\$1,223,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,223,500.00
Prince's Lake, Town of	\$0.00	\$1,223,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The current wastewater treatment plant was constructed in the 1940's under the ownership of the US Military and was later transferred to Prince's Lake in 1969 to provide service to Camp Atterbury and the towns of Ninevah and Prince's Lake. The wastewater system is no longer sufficient or efficient enough to meet the demands and the Town is under an Agreed Order and sewer ban with IDEM. Grant funds will be used to build a new facility and renovate existing portions of the old system. These wastewater system improvements are necessary for the long-term economic recovery of the disaster-affected area.

Location Description:

PO Box 127
Prince's Lake, Indiana 46164

Activity Progress Narrative:

Activity complete. Monitoring complete on 9/28/2011.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-WW-09-034A

Activity Title: Local Administration

Activity Type:

Administration

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

09/15/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

03/31/2011

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

Paoli, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$25,942.00

Total Budget

\$0.00 \$25,942.00

Total Obligated

\$0.00 \$25,942.00

Total Funds Drawdown

\$0.00 \$25,942.00

Program Funds Drawdown

\$0.00 \$25,942.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$25,942.00

Paoli, Town of

\$0.00 \$25,942.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Local administration of CDBG Disaster wastewater improvements project.

Location Description:

110 North Gospel Street
Paoli, Indiana 47454

Activity Progress Narrative:

Activity complete. Monitoring complete on 8/9/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-WW-09-034B

Activity Title: wastewater improvements

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

09/15/2009

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

03/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Paoli, Town of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$766,930.00
Total Budget	\$0.00	\$766,930.00
Total Obligated	\$0.00	\$766,930.00
Total Funds Drawdown	\$0.00	\$766,930.00
Program Funds Drawdown	\$0.00	\$766,930.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$766,930.00
Paoli, Town of	\$0.00	\$766,930.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The Town of Paoli's wastewater collection system is a combined system, thus storm water infiltrates the system during wet weather events. The original sewer system was constructed in the late 1950's and the Town is now required to complete a Long Term Control Plan for the purposes of controlling discharges of raw sewage caused by the Combine Sewer System. The project will consist of replacing wastewater infrastructure where sewer overflows and /or sewer backups occur as a result of being a combined system. These wastewater system improvements are necessary to the long-term economic recovery of the disaster-affected area.

Location Description:

110 North Gospel Street Paoli, Indiana, Unionville Road area, South of Third and Fourth Streets, between State Roads 56 and 150, Apache Drive to Walmart, Apache Drive to Sibbitt Street, Apache Drive to Wainwright Avenue area, and the Cook Street area

Activity Progress Narrative:

Activity complete. Monitoring complete on 8/9/2011.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-WW-09-035A

Activity Title: Local Administration

Activity Type:

Administration

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

09/08/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

03/31/2011

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

Gas City, City of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$42,900.00

Total Budget

\$0.00 \$42,900.00

Total Obligated

\$0.00 \$42,900.00

Total Funds Drawdown

\$0.00 \$42,900.00

Program Funds Drawdown

\$0.00 \$42,900.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$42,900.00

Gas City, City of

\$0.00 \$42,900.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Local administration of water treatment plant project

Location Description:

211 East Main Street
Gas City, Indiana 46933

Activity Progress Narrative:

Activity complete. Monitoring complete on 7/21/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-WW-09-035B

Activity Title: Drinking Water

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

09/08/2009

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

03/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Gas City, City of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,571,302.00
Total Budget	\$0.00	\$1,571,302.00
Total Obligated	\$0.00	\$1,571,302.00
Total Funds Drawdown	\$0.00	\$1,571,302.00
Program Funds Drawdown	\$0.00	\$1,571,302.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,571,302.00
Gas City, City of	\$0.00	\$1,571,302.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Gas City has two water treatment plants and the east plant was built 40 years ago and is no longer operating efficiently as it is unable to adequately filter iron and other impurities from the aquifer, resulting in brown, impure tap water. The current plant cannot provide the volume needed and continued economic growth is dependent upon a reliable infrastructure. Gas City will use grant funds to construct a new water treatment plant. These improvements will contribute to the long-term economic recovery of this disaster affected community.

Location Description:

311 East Main Street
Gas City, Indiana 46933

Activity Progress Narrative:

Activity complete. Monitoring complete on 7/21/2011.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-WW-09-036A

Activity Title: Local Administration

Activity Type:

Administration

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

09/15/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

03/31/2011

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

Spencer, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$20,531.00

Total Budget

\$0.00

\$20,531.00

Total Obligated

\$0.00

\$20,531.00

Total Funds Drawdown

\$0.00

\$20,531.00

Program Funds Drawdown

\$0.00

\$20,531.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$20,531.00

Spencer, Town of

\$0.00

\$20,531.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Local administration of CDBG Disaster wastewater improvement project.

Location Description:

90 North West Street Spencer Indiana

Activity Progress Narrative:

Activity complete. Monitoring complete on 1/6/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-WW-09-036B

Activity Title: Waste Water

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

09/15/2009

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

03/31/2011

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

Spencer, Town of

Overall**Total Projected Budget from All Sources**

	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	(\$225,942.14)
Total Budget	\$0.00	(\$225,942.14)
Total Obligated	\$0.00	\$480,307.86
Total Funds Drawdown	\$0.00	\$480,307.86
Program Funds Drawdown	\$0.00	\$480,307.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$480,307.86
Spencer, Town of	\$0.00	\$480,307.86
Most Impacted and Distressed Expended	\$0.00	\$0.00

Total Budget**Total Obligated****Total Funds Drawdown****Program Funds Drawdown****Program Income Drawdown****Program Income Received****Total Funds Expended**

 Spencer, Town of

Most Impacted and Distressed Expended**Activity Description:**

The Town of Spencer was significantly impacted by the flooding of May/June 2008 (FEMA 1766) and parts of the wastewater system and treatment plant sustained damage. The proposed project will address structural and inflow/infiltration problems within the wastewater collection system in order to maintain the integrity and function of the sewer system. The long-term impact of the project will result in the sanitary sewer system being able to handle increased capacity without experiencing overflows. The proposed improvements will also allow for economic and residential growth on the system. These improvements will contribute to the long-term economic recovery of this disaster affected town.

Location Description:

90 North West Street, Spencer, Indiana

East Street and Cooper Street to Market Street to wastewater treatment plant; Height St. and Morgan Ave. south to Market St. to wwt; Hillside Ave. south to Cooper St. between Montgomer St. and West St.; High School Rd. south to New Jersey St., then east to 5th St. to the Prospect Park lift station; West Morgan St. east to 5th st. to the Prospect Park lift station.

Activity Progress Narrative:

Activity complete. Monitoring complete on 1/6/2011.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-WW-09-038A

Activity Title: Local Administration

Activity Type:

Administration

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

09/17/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

04/30/2011

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

Dana, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$27,070.00

Total Budget

\$0.00

\$27,070.00

Total Obligated

\$0.00

\$27,070.00

Total Funds Drawdown

\$0.00

\$27,070.00

Program Funds Drawdown

\$0.00

\$27,070.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$27,070.00

Dana, Town of

\$0.00

\$27,070.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Local administration of CDBG disaster wastewater treat plant and collection system project.

Location Description:

PO Box 371
Dana, Indiana 47847

Activity Progress Narrative:

Activity complete. Monitoring complete on 6/14/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-WW-09-038B

Activity Title: Wastewater

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

09/17/2009

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Dana, Town of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$935,780.00
Total Budget	\$0.00	\$935,780.00
Total Obligated	\$0.00	\$935,780.00
Total Funds Drawdown	\$0.00	\$935,780.00
Program Funds Drawdown	\$0.00	\$935,780.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$935,780.00
Dana, Town of	\$0.00	\$935,780.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The Town of Dana is requesting DR2 grant funds to construct a new wastewater treatment plant and collection system. Although the Town does have a municipal water utility, it has never had a municipal wastewater utility. The lack of this important infrastructure has drastically limited the Town's ability to grow and prosper. The increasing number of failed septic systems in the community is compelling the project forward at this time. This new wastewater treatment plant is necessary for the long-term economic recovery of the disaster-affected area.

Location Description:

PO Box 371
Dana, Indiana 47847

Activity Progress Narrative:

Activity complete. Monitoring complete on 6/14/2012.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Linear feet of Public	0	43000/43000
# of public facilities	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-WW-09-039A

Activity Title: Local Administration

Activity Type:

Administration

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

09/18/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

04/30/2011

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

Elberfeld, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$24,237.00

Total Budget

\$0.00

\$24,237.00

Total Obligated

\$0.00

\$24,237.00

Total Funds Drawdown

\$0.00

\$24,237.00

Program Funds Drawdown

\$0.00

\$24,237.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$24,237.00

Elberfeld, Town of

\$0.00

\$24,237.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Local administration of cdbg funded disaster recovery wastewater system improvements project.

Location Description:

PO Box 37
Elberfeld, Indiana 47613

Activity Progress Narrative:

Activity complete. Monitoring complete on 8/11/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-WW-09-039B
Activity Title: wastewater system improvements

Activity Type:
 Construction/reconstruction of water/sewer lines or systems
Project Number:
 WW - Wastewater and Drinking Water
Projected Start Date:
 09/18/2009
Benefit Type:
 Area (Survey)
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 WASTEWATER AND DRINKING WATER
Projected End Date:
 04/30/2011
Completed Activity Actual End Date:

Responsible Organization:
 Elberfeld, Town of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$854,063.17
Total Budget	\$0.00	\$854,063.17
Total Obligated	\$0.00	\$854,063.17
Total Funds Drawdown	\$0.00	\$854,063.17
Program Funds Drawdown	\$0.00	\$854,063.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$854,063.17
Elberfeld, Town of	\$0.00	\$854,063.17
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Town officials realized shortly after the new wastewater treatment plant was placed online in 2001 that the collection system had capacity problems during storm events. The Town engaged the services of an engineer to study the system and recommend improvements to correct the problem. In spite of initiatives taken by the Town of Elberfeld to identify inflow sources into the system that included smoke testing and televising the sewer system, the Town entered into an Agreed Order with IDEM. Grant funds will be used to correct existing problems and resolve the Agreed Order. These improvements will contribute to the long-term economic recovery of this disaster affected town.

Location Description:

PO Box 37
 Elberfeld, Indiana 47613

Activity Progress Narrative:

Activity complete. Monitoring complete on 8/11/2011.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-WW-09-062A

Activity Title: local administration

Activity Type:

Administration

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

10/02/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

10/31/2011

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

Tell City, City of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$38,000.00

Total Budget

\$0.00 \$38,000.00

Total Obligated

\$0.00 \$38,000.00

Total Funds Drawdown

\$0.00 \$38,000.00

Program Funds Drawdown

\$0.00 \$38,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$38,000.00

Tell City, City of

\$0.00 \$38,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Local Administration of wastewater system improvement project.

Location Description:

700 Main Street
Tell City, IN 47586

Activity Progress Narrative:

Activity complete. Monitoring complete on 3/29/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-WW-09-062B

Activity Title: wastewater improvements

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

10/02/2009

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Tell City, City of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$4,409,000.00
Total Budget	\$0.00	\$4,409,000.00
Total Obligated	\$0.00	\$4,409,000.00
Total Funds Drawdown	\$0.00	\$4,409,000.00
Program Funds Drawdown	\$0.00	\$4,409,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,409,000.00
Tell City, City of	\$0.00	\$4,409,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The City of Tell City will use grant funds to make improvements to the Combined Sewer Overflow (CSO) within the City. Four CSO outfalls were identified and are primarily located within the older portion of the City, where the majority of the combined sewers are located. Improvements will be made to the overflows as well as the treatment plant. A city-wide rate increase of approximately 60% would be required if the project was undertaken without grant funds and would be a cost burden to residents and businesses alike. These improvements will contribute to the long-term economic recovery of this disaster affected community.

Location Description:

Mozart and 5th Streets, Washington and 7th Streets, Blum and 13th Streets and at the waste water treatment plant

Activity Progress Narrative:

Activity complete. Monitoring complete on 3/29/2012.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-WW-09-064A

Activity Title: local administration

Activity Type:

Administration

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

10/27/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

05/31/2011

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

Huntingburg, City of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$5,725.00

Total Budget

\$0.00

\$5,725.00

Total Obligated

\$0.00

\$5,725.00

Total Funds Drawdown

\$0.00

\$5,725.00

Program Funds Drawdown

\$0.00

\$5,725.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$5,725.00

Huntingburg, City of

\$0.00

\$5,725.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

local administration of a wastewater treatment project

Location Description:

508 E. Fourth Street
Huntingburg, Indiana 47542

Activity Progress Narrative:

Activity complete. Monitoring complete on 6/10/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-WW-09-064B

Activity Title: wastewater treatment

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

10/27/2009

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

05/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Huntingburg, City of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$114,000.00
Total Budget	\$0.00	\$114,000.00
Total Obligated	\$0.00	\$114,000.00
Total Funds Drawdown	\$0.00	\$114,000.00
Program Funds Drawdown	\$0.00	\$114,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$114,000.00
Huntingburg, City of	\$0.00	\$114,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The City of Huntingburg is under and interlocutory agreed order with the Indiana Department of Environmental Management. Elements of the project include expanding the equalization basin, construction of an earthen berm, installation of headwalls and backflow gates on new and existing drainage outlets as well as many other improvements to the treatment plant. These improvements will contribute to the long-term economic recovery of this disaster affected community.

Location Description:

508 E. Fourth Street
Huntingburg, Indiana 47542

Activity Progress Narrative:

Activity complete. Monitoring complete on 6/10/2011.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-WW-09-066A

Activity Title: water system improvements

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

11/12/2009

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

05/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Dunkirk, City of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$442,422.00
Total Budget	\$0.00	\$442,422.00
Total Obligated	\$0.00	\$442,422.00
Total Funds Drawdown	\$0.00	\$442,422.00
Program Funds Drawdown	\$0.00	\$442,422.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$442,422.00
Dunkirk, City of	\$0.00	\$442,422.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitoring complete on 1/8/2013.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-WW-09-068A

Activity Title: Local Administration

Activity Type:

Administration

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

11/18/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

05/31/2012

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

Nashville, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$48,000.00

Total Budget

\$0.00

\$48,000.00

Total Obligated

\$0.00

\$48,000.00

Total Funds Drawdown

\$0.00

\$48,000.00

Program Funds Drawdown

\$0.00

\$48,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$48,000.00

Nashville, Town of

\$0.00

\$48,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Local administration of a wastewater project.

Location Description:

200 Commercial Drive
Nashville, IN 47448

Activity Progress Narrative:

Activity complete. Monitoring complete on 2/7/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-WW-09-068B

Activity Title: Wastewater

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

11/18/2009

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

05/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Nashville, Town of

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2023 To Date

\$0.00 \$1,951,571.00

Total Budget

\$0.00 \$1,951,571.00

Total Obligated

\$0.00 \$1,951,571.00

Total Funds Drawdown

\$0.00 \$1,951,571.00

Program Funds Drawdown

\$0.00 \$1,951,571.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$1,951,571.00

Nashville, Town of

\$0.00 \$1,951,571.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

The Town of Nashville will use grant funds to extend wastewater services to two areas, Orchard Hill and Coffey Hill. They will also make upgrades to the existing wastewater treatment plant which includes replacing the aeration basin and diffusers and modifications to the head works, chlorine contact tank and electrical systems. These improvements will contribute to the long-term economic recovery of the disaster affected community.

Location Description:

200 Commercial Drive
Nashville, IN 47448
Orchard Hill, Coffey Hill

Activity Progress Narrative:

Activity complete. Monitoring complete on 2/7/2012.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-WW-09-069A

Activity Title: local administration

Activity Type:

Administration

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

12/09/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

06/30/2012

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

Orange County

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$43,000.00

Total Budget

\$0.00 \$43,000.00

Total Obligated

\$0.00 \$43,000.00

Total Funds Drawdown

\$0.00 \$43,000.00

Program Funds Drawdown

\$0.00 \$43,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$43,000.00

Orange County

\$0.00 \$43,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

local administration of water system improvement project.

Location Description:

205 East Main Street
Paoli, Indiana 47454

Activity Progress Narrative:

Activity complete. Monitoring complete on 12/9/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-WW-09-069B

Activity Title: water system improvements

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

12/09/2009

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Orange County

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$3,449,061.00
Total Budget	\$0.00	\$3,449,061.00
Total Obligated	\$0.00	\$3,449,061.00
Total Funds Drawdown	\$0.00	\$3,449,061.00
Program Funds Drawdown	\$0.00	\$3,449,061.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,449,061.00
Orange County	\$0.00	\$3,449,061.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Orange County is applying on behalf of the Patoka Lake Regional Water and Sewer District to address the lack of water service in southeast Orange County and improve service to the Posey Township Water System. The proposed project involves the construction of 24 miles of treated water transmission mains from an existing 10" line extending to an area that is currently not served. Also included is a new booster station, a new elevated storage tank and master meter pit. These water system improvements are necessary to the long-term economic recovery of the disaster-affected area.

Location Description:

Southeast Orange County, Posey Twp., portions of Washington and Harrison Counties

Activity Progress Narrative:

Activity complete. Monitoring complete on 12/9/2011.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Linear miles of Public	0	24/24
# of public facilities	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: DR2-WW-09-070A

Activity Title: local administration

Activity Type:

Administration

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

12/17/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

07/31/2012

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

Montezuma, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$28,000.00

Total Budget

\$0.00

\$28,000.00

Total Obligated

\$0.00

\$28,000.00

Total Funds Drawdown

\$0.00

\$28,000.00

Program Funds Drawdown

\$0.00

\$28,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$28,000.00

Montezuma, Town of

\$0.00

\$28,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

local administration of a wastewater treatment and collection system project

Location Description:

PO Box 26
Montezuma, Indiana 47862

Activity Progress Narrative:

Activity complete. Monitoring complete on 6/14/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-WW-09-070B
Activity Title: wastewater system construction

Activity Type:
 Construction/reconstruction of water/sewer lines or systems
Project Number:
 WW - Wastewater and Drinking Water
Projected Start Date:
 12/17/2009
Benefit Type:
 Area (Survey)
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 WASTEWATER AND DRINKING WATER
Projected End Date:
 07/31/2012
Completed Activity Actual End Date:

Responsible Organization:
 Montezuma, Town of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$972,000.00
Total Budget	\$0.00	\$972,000.00
Total Obligated	\$0.00	\$972,000.00
Total Funds Drawdown	\$0.00	\$972,000.00
Program Funds Drawdown	\$0.00	\$972,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$972,000.00
Montezuma, Town of	\$0.00	\$972,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Due to a number of individual septic system failures and the need to accommodate new commercial and industrial development a new wastewater system is needed. The town of Montezuma will use grant funds to construct a new municipal wastewater treatment plant and collection system. A 70,000 gallon per day re-circulating sand filter treatment plant and a vacuum collection system are the major components of the project. These improvements will contribute to the long-term economic recovery of the disaster affected community.

Location Description:

PO Box 26
 Montezuma, Indiana 47862

Activity Progress Narrative:

Activity complete. Monitoring complete on 6/14/2012.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-WW-09-071A

Activity Title: Local administration

Activity Type:

Administration

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

01/11/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

07/31/2012

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

Chandler, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$96,228.00

Total Budget

\$0.00 \$96,228.00

Total Obligated

\$0.00 \$96,228.00

Total Funds Drawdown

\$0.00 \$96,228.00

Program Funds Drawdown

\$0.00 \$96,228.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$96,228.00

Chandler, Town of

\$0.00 \$96,228.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

local administration of a water treatment facility project.

Location Description:

417 E. Jefferson Street
Chandler, Indiana 47610

Activity Progress Narrative:

Activity complete. Monitoring complete on 4/19/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-WW-09-071B

Activity Title: Water treatment facility

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

01/11/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

07/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Chandler, Town of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$3,738,100.00
Total Budget	\$0.00	\$3,738,100.00
Total Obligated	\$0.00	\$3,738,100.00
Total Funds Drawdown	\$0.00	\$3,738,100.00
Program Funds Drawdown	\$0.00	\$3,738,100.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,738,100.00
Chandler, Town of	\$0.00	\$3,738,100.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The town of Chandler will use grant funds to construct a new water treatment plant. The new plant will provide the community with the ability to increase capacity in the future and is part of an overall strategy to address the many deficiencies in the current water treatment system. The current plant will be demolished once the new plant is operational. These improvements will contribute to the long-term economic recovery of this disaster affected town.

Location Description:

417 East Jefferson Street
Chandler, IN 47610

Activity Progress Narrative:

Activity complete. Monitoring complete on 4/19/2012.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-WW-09-072A

Activity Title: Administration

Activity Type:

Administration

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

01/11/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

07/31/2012

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

Winamac, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$53,000.00

Total Budget

\$0.00 \$53,000.00

Total Obligated

\$0.00 \$53,000.00

Total Funds Drawdown

\$0.00 \$53,000.00

Program Funds Drawdown

\$0.00 \$53,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$53,000.00

Winamac, Town of

\$0.00 \$53,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Local administration of a sewer project.

Location Description:

120 W. Main Street
Winamac, IN 46996

Activity Progress Narrative:

Activity complete. Monitoring complete on 7/12/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-WW-09-072B

Activity Title: Sewer project

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

01/11/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

07/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Winamac, Town of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$3,277,000.00
Total Budget	\$0.00	\$3,277,000.00
Total Obligated	\$0.00	\$3,277,000.00
Total Funds Drawdown	\$0.00	\$3,277,000.00
Program Funds Drawdown	\$0.00	\$3,277,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,277,000.00
Winamac, Town of	\$0.00	\$3,277,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Grant funds will be used to do a separation of combined sewers in areas of the Town of Winamac. A new sanitary sewer line will be installed and all storm sewers will remain connected to the existing lines. The project will construct approximately 17,650 LF of sanitary sewer lines and 54 manholes. These wastewater system improvements are crucial to the long-term economic recovery of the disaster-affected area.

Location Description:

Various locations in the Town of Winamac.

Activity Progress Narrative:

Activity complete. Monitoring complete on 7/12/2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	17650/17650
# of public facilities	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-WW-09-076A

Activity Title: local administration

Activity Type:

Administration

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

01/20/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

08/31/2012

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

Columbia City

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$58,000.00

Total Budget

\$0.00

\$58,000.00

Total Obligated

\$0.00

\$58,000.00

Total Funds Drawdown

\$0.00

\$58,000.00

Program Funds Drawdown

\$0.00

\$58,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$58,000.00

Columbia City

\$0.00

\$58,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Columbia City has a sewer system receiving flows from both combined sewer areas and sanitary sewer. The sewer system has combined sewer overflows (CSOs) to the Blue River and Philips Ditch. This project will add more in-line capacity to help deliver more mixed sewage to the plant and put in place a 3 million gallon holding tank at the plant to capture sewage at the plant when there is no capacity to treat it. These wastewater system improvements are necessary for the long-term economic recovery of the disaster-affected area.

Location Description:

217 Fairview Blvd.
Kendallville, Indiana 46755

Activity Progress Narrative:

Activity complete. Monitoring complete on 10/18/2012.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: DR2-WW-09-076B

Activity Title: Sewer project

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

01/20/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Columbia City

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$4,721,500.00
Total Budget	\$0.00	\$4,721,500.00
Total Obligated	\$0.00	\$4,721,500.00
Total Funds Drawdown	\$0.00	\$4,721,500.00
Program Funds Drawdown	\$0.00	\$4,721,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,721,500.00
Columbia City	\$0.00	\$4,721,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Columbia City had 2 separate 200 year rain events in 2008. In order to decrease the number of overflows of the sewer system, the project will increase the size of the dedicated combined sewer piping to the plant, installation of an off-line equalization basin and other improvements to the sewer system. These improvements are necessary to the long term and economic recovery of the City.

Location Description:

112 South Chauncey Street
Columbia City 46725

Activity Progress Narrative:

Activity complete. Monitoring complete on 10/18/2012.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-WW-09-080A

Activity Title: administration

Activity Type:

Administration

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

02/24/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

09/30/2012

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

Scott County

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$55,132.00

Total Budget

\$0.00 \$55,132.00

Total Obligated

\$0.00 \$55,132.00

Total Funds Drawdown

\$0.00 \$55,132.00

Program Funds Drawdown

\$0.00 \$55,132.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$55,132.00

Scott County

\$0.00 \$55,132.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

local administration of a sewer treatment facility.

Location Description:

1 E. McClain Ave.
Scottsburg, IN 47170

Activity Progress Narrative:

Activity complete. Monitoring complete on 12/15/2011.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-WW-09-080B

Activity Title: acquisition

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

02/24/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Scott County

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$262,279.00
Total Budget	\$0.00	\$262,279.00
Total Obligated	\$0.00	\$262,279.00
Total Funds Drawdown	\$0.00	\$262,279.00
Program Funds Drawdown	\$0.00	\$262,279.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$262,279.00
Scott County	\$0.00	\$262,279.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Purchase of a treatment system to allow expansion to serve more persons.
census tract - 9671 : block groups 1 and 4

The purchase and acquisition of the Englishton Park wastewater treatment system which will allow the sewer district to expand that unity in order to treat the residents' sewage within the project area. This acquisition is necessary for the long-term economic recovery of the disaster-affected area.

Location Description:

1 E. McClain Ave., Scottsburg, IN 47170

Activity Progress Narrative:

Activity complete. Monitoring complete on 12/15/2011.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-WW-09-080C

Activity Title: construction of sewer system

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

02/24/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

09/30/2012

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

Scott County

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$1,830,001.00

Total Budget

\$0.00 \$1,830,001.00

Total Obligated

\$0.00 \$1,830,001.00

Total Funds Drawdown

\$0.00 \$1,830,001.00

Program Funds Drawdown

\$0.00 \$1,830,001.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$1,830,001.00

Scott County

\$0.00 \$1,830,001.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

The Scott County Commissioners are applying for Disaster Relief funds on behalf of the Scott County Regional Sewer District for the installation of a sanitary sewer collection and treatment system for the unincorporated community of Lexington. The current wastewater treatment in Lexington consists of septic tanks located in back yards and leaching fields. The project will resolve the current unsanitary conditions and will prevent related health risks. The proposed system will install a system of recirculating media filters which are pre-engineered, pre-packaged wastewater treatment units. These wastewater system improvements are necessary for the long-term economic recovery of the disaster-affected area.

Location Description:

1 E. McClain Ave, Scottsburg, IN 47170
census tract 9671 block groups 1,2

Activity Progress Narrative:

Activity complete. Monitoring complete on 12/15/2011.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-WW-09-081A

Activity Title: local administration

Activity Type:

Administration

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

03/03/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

02/05/2013

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

Vermillion County

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$17,982.00

Total Budget

\$0.00

\$17,982.00

Total Obligated

\$0.00

\$17,982.00

Total Funds Drawdown

\$0.00

\$17,982.00

Program Funds Drawdown

\$0.00

\$17,982.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$17,982.00

Vermillion County

\$0.00

\$17,982.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Local administration of the construction of a water treatment system project.

Location Description:

PO Box 188
Newport, IN 47966

Activity Progress Narrative:

Activity complete. Monitoring complete on 11/17/2013.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-WW-09-081B

Activity Title: water system

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

03/03/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

02/06/2013

Completed Activity Actual End Date:

Responsible Organization:

Vermillion County

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2023 To Date

\$0.00 \$511,661.09

Total Budget

\$0.00 \$511,661.09

Total Obligated

\$0.00 \$511,661.09

Total Funds Drawdown

\$0.00 \$511,661.09

Program Funds Drawdown

\$0.00 \$511,661.09

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$511,661.09

Vermillion County

\$0.00 \$511,661.09

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Vermillion County is applying on behalf of the St. Bernice Water Corporation, a rural non-profit water utility company, serving persons living in Helt Township in Vermillion County. The current system now serves nearly three times as many households than it was designed to handle. The project includes constructing a 100,000 gallon elevated storage tank, replacing and upgrading the booster pump and installing three new water mains. These improvements will contribute to the long-term economic recovery of this disaster affected community.

Location Description:

St. Bernice Water Corporation
PO Box 242
St. Bernice, IN 47875

Activity Progress Narrative:

Activity complete. Monitoring complete on 11/17/2013.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-WW-09-083A

Activity Title: administration

Activity Type:

Administration

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

03/09/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

10/31/2012

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

Brown County

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$28,700.00

Total Budget

\$0.00 \$28,700.00

Total Obligated

\$0.00 \$28,700.00

Total Funds Drawdown

\$0.00 \$28,700.00

Program Funds Drawdown

\$0.00 \$28,700.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$28,700.00

Brown County

\$0.00 \$28,700.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

local administration of a drinking water improvement project

Location Description:

6321 S. East Street
Indianapolis, IN

- Brown County 9746-1,2,3
- 9747-1,2,3,4
- 9749-1,2,3
- Morgan County 5106-5,6
- Johnson County 6114-3
- Monroe County 1402-2

Activity Progress Narrative:

Activity complete. Monitoring complete on 1/16/2013.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-WW-09-083B

Activity Title: drinking water project

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

03/09/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

10/31/2012

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

Brown County

Overall**Total Projected Budget from All Sources**

Jan 1 thru Mar 31, 2023 To Date

\$0.00 \$999,300.00

Total Budget

\$0.00 \$999,300.00

Total Obligated

\$0.00 \$999,300.00

Total Funds Drawdown

\$0.00 \$999,300.00

Program Funds Drawdown

\$0.00 \$999,300.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$999,300.00

Brown County

\$0.00 \$999,300.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

The Brown County commissioners are applying on behalf of the Brown County Water Utility, Inc for a waterworks improvement project. Brown County Water (BWC) is in need of additional groundwater supply and water storage and treatment capacity that meets the operating guidelines issued by the Indiana Department of Environmental Management. The proposed project consists of the addition of two water supply wells, construction of a 2,000 gpm water treatment plant (WTP), a 12" main connecting the new wells to the new WTP and the construction of a 1,000,000 gallon clear well for additional water storage at the WTP. These improvements are necessary for the long-term economic recovery of the disaster-affected area.

Location Description:

Souther Brown County at the current water treatment plant on Mahalassville Road
PO Box 134
Helmsburg, IN 47435

- Brown County 9746-1,2,3
- 9747-1,2,3
- 9748-1,2,3,4
- 9749-1,2,3
- Morgan County 5106-5,6
- Johnson County 6114-3
- Monroe County 1402-2

Activity Progress Narrative:

Activity complete. Monitoring complete on 1/16/2013.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-WW-09-085A

Activity Title: local administration

Activity Type:

Administration

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

03/24/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

10/31/2012

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

City of Washington

Overall**Total Projected Budget from All Sources**

Jan 1 thru Mar 31, 2023 **To Date**

\$0.00 \$138,000.00

Total Budget

\$0.00 \$138,000.00

Total Obligated

\$0.00 \$138,000.00

Total Funds Drawdown

\$0.00 \$138,000.00

Program Funds Drawdown

\$0.00 \$138,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$138,000.00

City of Washington

\$0.00 \$138,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Local administration of a sewer infrastructure improvement project

Location Description:

200 Harned Avenue
Washington, IN 47501
Census tract/block numbers

- 9547-1,2,3,4
- 9549-1,2,3,4
- 9544-2,3
- 9548-1,2,3,4
- 9546-1,2,3

Activity Progress Narrative:

Activity complete. Monitoring complete on 11/1/2012.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None



Grantee Activity Number: DR2-WW-09-085B

Activity Title: sewer system improvements

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

03/24/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

10/31/2012

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

City of Washington

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$8,862,000.00

Total Budget

\$0.00 \$8,862,000.00

Total Obligated

\$0.00 \$8,862,000.00

Total Funds Drawdown

\$0.00 \$8,862,000.00

Program Funds Drawdown

\$0.00 \$8,862,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$8,862,000.00

City of Washington

\$0.00 \$8,862,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

The City of Washington will use Disaster Recovery grant funds for a combined sewer overflow (CSO) project that has been mandated by an agreed order from IDEM. The proposed project includes the construction of a vortex type grit removal unit at the WWTP. The new wet-weather facility will include a 3.9 MG storage tank with submersible type pump station and automatic flushing gates, and a constructed wetland with fine screening and a UV disinfection system. Modifications will be made to the existing headworks diversion structure. The proposed work also includes the installation of a CSO pump station to convey flow from this CSO to the storage tank. Conveyance piping includes two 84-inch wetland influent pipes, a 36 inch pipe and construction of a wetland treatment facility. These wastewater system improvements are vital to the long-term economic recovery of the disaster-affected area.

Location Description:

200 Harnrd Ave
Washington, IN
census tracts/block groups

- 9547-1,2,3,4
- 9549-1,2,3,4
- 9544-2,3
- 9548-1,2,3,4
- 9546-1,2,3

Activity Progress Narrative:

Activity complete. Monitoring complete on 11/1/2012.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	0/0	5599/5599	9823/9823	57.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: administration

Activity Type:

Administration

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

04/09/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

10/31/2012

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

Spencer County Commissioners

Overall**Total Projected Budget from All Sources**

Jan 1 thru Mar 31, 2023 **To Date**

\$0.00 \$138,000.00

Total Budget

\$0.00 \$138,000.00

Total Obligated

\$0.00 \$138,000.00

Total Funds Drawdown

\$0.00 \$138,000.00

Program Funds Drawdown

\$0.00 \$138,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$138,000.00

Spencer County Commissioners

\$0.00 \$138,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

local administration of wastewater collection system project.

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitoring complete on 2/5/2013.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: wastewater collection system

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

04/09/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

10/31/2012

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

Spencer County Commissioners

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$8,925,895.00
Total Budget	\$0.00	\$8,925,895.00
Total Obligated	\$0.00	\$8,925,894.81
Total Funds Drawdown	\$0.00	\$8,925,894.81
Program Funds Drawdown	\$0.00	\$8,925,894.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,925,894.81
Spencer County Commissioners	\$0.00	\$8,925,894.81
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitoring complete on 2/5/2013.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	246000/24600

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-WW-09-088A

Activity Title: Local Admin

Activity Type:

Administration

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

05/12/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

12/31/2011

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

St. Leon, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$20,250.00

Total Budget

\$0.00

\$20,250.00

Total Obligated

\$0.00

\$20,250.00

Total Funds Drawdown

\$0.00

\$20,250.00

Program Funds Drawdown

\$0.00

\$20,250.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$20,250.00

St. Leon, Town of

\$0.00

\$20,250.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Grant funds will be used to increase capacity of the wastewater treatment plant that will soon be close to 90%. New technology and controls are also needed to replace old aged controls.

Location Description:

7282 Church Lane
West Harrison, IN 47060

Activity Progress Narrative:

Activity complete. Monitoring complete on 3/15/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR2-WW-09-088B

Activity Title: WasteWater Treatment Plant

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

05/12/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

St. Leon, Town of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$695,000.00
Total Budget	\$0.00	\$695,000.00
Total Obligated	\$0.00	\$695,000.00
Total Funds Drawdown	\$0.00	\$695,000.00
Program Funds Drawdown	\$0.00	\$695,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$695,000.00
St. Leon, Town of	\$0.00	\$695,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Improve WWTP to increase capacity and replace old and aging technology. The need for additional capacity is urgent due to a growing population around the St. Leon area, the danger of excluding new business development because of capacity constraints and the need to add additional customers due to failing septic systems. Improvements to the system will contribute to the long-term economic recovery of the disaster affected community.

Location Description:

7282 Church Lane
West Harrison, IN 47060

Activity Progress Narrative:

Activity complete. Monitoring complete on 3/15/2012.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-WW-09-089A

Activity Title: Administration

Activity Type:

Administration

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

05/13/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

12/31/2011

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

Brazil, City of2

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$45,000.00

Total Budget

\$0.00 \$45,000.00

Total Obligated

\$0.00 \$45,000.00

Total Funds Drawdown

\$0.00 \$45,000.00

Program Funds Drawdown

\$0.00 \$45,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$45,000.00

Brazil, City of2

\$0.00 \$45,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Local Admin for project

Location Description:

203 E National Avenue
Brazil, IN 47834

Activity Progress Narrative:

Activity complete. Monitoring complete on 8/24/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-WW-09-089B

Activity Title: Drinking Water system

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

05/13/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Brazil, City of2

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$2,177,872.00
Total Budget	\$0.00	\$2,177,872.00
Total Obligated	\$0.00	\$2,177,872.00
Total Funds Drawdown	\$0.00	\$2,177,872.00
Program Funds Drawdown	\$0.00	\$2,177,872.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,177,872.00
Brazil, City of2	\$0.00	\$2,177,872.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the water utility of the city. The improvements will include a new ground well, an elevated storage tank, a booster station, water meters and hydrants, and installation of remote monitoring equipment. These improvements will contribute to the long-term economic recovery of this disaster affected community.

Location Description:

Various locations through out the city: water tank west of Brazil at Craig Park, new storage tank at intersection os I-70/SR59, water booster half wat between Brazil and US70/SR59 intersections, water lines along White Roack Road, Posey, Mechanic, McGuire, Knight Streets and Chicago Avenue, Murphy Avenue and US 40.

Activity Progress Narrative:

Activity complete. Monitoring complete on 8/24/2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	21100/21100



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Local Admin

Activity Type:

Administration

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

05/13/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

12/31/2011

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

Mooresville, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$21,000.00

Total Budget

\$0.00

\$21,000.00

Total Obligated

\$0.00

\$21,000.00

Total Funds Drawdown

\$0.00

\$21,000.00

Program Funds Drawdown

\$0.00

\$21,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$21,000.00

Mooresville, Town of

\$0.00

\$21,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Local Admin for project

Location Description:

4 East Harrison Street
Mooresville, IN 46158

Activity Progress Narrative:

Activity complete. Monitoring complete on 1/22/2015.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Sewer plant

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

05/13/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Mooresville, Town of

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2023 To Date

\$0.00 \$5,979,000.00

Total Budget

\$0.00 \$5,979,000.00

Total Obligated

\$0.00 \$5,979,000.00

Total Funds Drawdown

\$0.00 \$5,979,000.00

Program Funds Drawdown

\$0.00 \$5,979,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$5,979,000.00

Mooresville, Town of

\$0.00 \$5,979,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

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

Location Description:

Various locations through out town

Activity Progress Narrative:

Activity complete. Monitoring complete on 1/22/2015.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-WW-09-091A

Activity Title: wastewater

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

06/17/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Oolitic

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$877,100.00
Total Budget	\$0.00	\$877,100.00
Total Obligated	\$0.00	\$877,100.00
Total Funds Drawdown	\$0.00	\$877,100.00
Program Funds Drawdown	\$0.00	\$877,100.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$877,100.00
Oolitic	\$0.00	\$877,100.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The Town of Oolitic will use grant funds to expand the capacity of the current wastewater treatment plant from 180,000 gpd to 350,000 gpd with an increased peak capacity from 360,000 gpd to 710,000 gpd. The main pump station will also be rehabilitated as well as 2,805 linear feet of piping will be replaced. These improvements will contribute to the long-term economic recovery of this disaster affected town.

Location Description:

109 Main Street
 Oolitic, Indiana 47451
 at wastewater treatment site and various locations (lines) in the town

Activity Progress Narrative:

Activity complete. Monitoring complete on 10/4/2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	2805/2805



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-WW-09-091B

Activity Title: administration

Activity Type:

Administration

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

06/17/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

12/31/2012

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

Oolitic

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$24,802.00

Total Budget

\$0.00

\$24,802.00

Total Obligated

\$0.00

\$24,802.00

Total Funds Drawdown

\$0.00

\$24,802.00

Program Funds Drawdown

\$0.00

\$24,802.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$24,802.00

Oolitic

\$0.00

\$24,802.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Local administration of a wastewater treatment system project.

Location Description:

109 Main Street
Oolitic, Indiana 47451

Activity Progress Narrative:

Activity complete. Monitoring complete on 10/4/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: administration

Activity Type:

Administration

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

06/18/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

12/31/2012

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

Oakland City

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$68,200.00

Total Budget

\$0.00

\$68,200.00

Total Obligated

\$0.00

\$68,200.00

Total Funds Drawdown

\$0.00

\$68,200.00

Program Funds Drawdown

\$0.00

\$68,200.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$68,200.00

Oakland City

\$0.00

\$68,200.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

local administration of a wastewater system rehabilitation project

Location Description:

210 East Washington Street
Oakland City, Indiana 47660

Activity Progress Narrative:

Activity complete. Monitoring complete on 6/13/2013.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: wastewater

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

06/18/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Oakland City

Overall

	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$2,612,800.00
Total Budget	\$0.00	\$2,612,800.00
Total Obligated	\$0.00	\$2,612,800.00
Total Funds Drawdown	\$0.00	\$2,612,800.00
Program Funds Drawdown	\$0.00	\$2,612,800.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,612,800.00
Oakland City	\$0.00	\$2,612,800.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitoring complete on 6/13/2013.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



# of Linear feet of Public	0	36620/36620
# of public facilities	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-WW-09-132A

Activity Title: local administration

Activity Type:

Administration

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

09/01/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

03/31/2012

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

North Vernon, City of2

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$58,000.00

Total Budget

\$0.00 \$58,000.00

Total Obligated

\$0.00 \$58,000.00

Total Funds Drawdown

\$0.00 \$58,000.00

Program Funds Drawdown

\$0.00 \$58,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$58,000.00

North Vernon, City of2

\$0.00 \$58,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

local administration of a drinking water improvements project

Location Description:

Administrative Resources Association
3200 Sycamore Ct., 1-A
Columbus, Indiana 47203

Activity Progress Narrative:

Activity complete. Monitoring complete on 5/30/2013.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-WW-09-132B

Activity Title: drinking water project

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

09/01/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

North Vernon, City of2

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2023 To Date

\$0.00 \$2,147,247.97

Total Budget

\$0.00 \$2,147,247.97

Total Obligated

\$0.00 \$2,147,247.97

Total Funds Drawdown

\$0.00 \$2,147,247.97

Program Funds Drawdown

\$0.00 \$2,147,247.97

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$2,147,247.97

North Vernon, City of2

\$0.00 \$2,147,247.97

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

The City will use grant funds to make improvements to the drinking water system and to come into compliance with drinking water standards. The proposed project is to make improvements to the distribution system lines that are contributing to the violations of water quality standards. The project includes the replacement of approximately 47,420 feet of existing four inch water mains with new eight inch water lines and the associated valve and hydrants. These improvements will contribute to the long-term economic recovery of the disaster affected community.

Location Description:

City of North Vernon, Indiana

Tract/Block groups: 9602/1,2,3; 9603/1,2,3; 9604/1,2,3,4; 9605/1,2,3; 9606/1,2,3,4

Activity Progress Narrative:

Activity complete. Monitoring complete on 5/30/2013.

Accomplishments Performance Measures

This Report Period

Total

Cumulative Actual Total / Expected

Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-WW-09-133A

Activity Title: local administration

Activity Type:

Administration

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

09/08/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

03/31/2012

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

Shelburn, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$42,000.00

Total Budget

\$0.00 \$42,000.00

Total Obligated

\$0.00 \$42,000.00

Total Funds Drawdown

\$0.00 \$42,000.00

Program Funds Drawdown

\$0.00 \$42,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$42,000.00

Shelburn, Town of

\$0.00 \$42,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

local administration of a wastewater system project.

Location Description:

West Central Indiana Economic Development District
1718 Wabash Ave.
Terre Haute, IN 47807

Activity Progress Narrative:

Activity complete. Monitoring complete on 11/19/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-WW-09-133B

Activity Title: sewer system

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

09/08/2010

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Shelburn, Town of

Overall

	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$3,576,309.96
Total Budget	\$0.00	\$3,576,309.96
Total Obligated	\$0.00	\$3,576,309.96
Total Funds Drawdown	\$0.00	\$3,576,309.96
Program Funds Drawdown	\$0.00	\$3,576,309.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,576,309.96
Shelburn, Town of	\$0.00	\$3,576,309.96
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The proposed project entails making various improvements to all five lift stations for the community in addition to treatment plant improvements in order to meet the requirement of the IDEM Agreed Order. The project will line approximately 5,000 LF of lines. The treatment plant work will mainly consist of a new effluent flow meter, new feed pumps/chemical feed, valve/pipe replacements, new U/V disinfection unit, rehabilitation of tertiary filter, oxidation ditch, new clarifier system and rehabilitation of the existing clarifier into the new digester system. The improvements will contribute to the overall long term recovery of the community. These water system improvements are necessary for the long-term economic recovery of the disaster-affected area.

Location Description:

Shelburn, Indiana - various locations throughout the town

Activity Progress Narrative:

Activity complete. Monitoring complete on 11/19/2012.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Linear feet of Public	0	5000/5000
# of public facilities	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: local administration

Activity Type:

Administration

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

09/09/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

03/31/2012

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

Mt. Vernon, City of

Overall**Total Projected Budget from All Sources**

Jan 1 thru Mar 31, 2023 **To Date**

\$0.00 \$163,000.00

Total Budget

\$0.00 \$163,000.00

Total Obligated

\$0.00 \$163,000.00

Total Funds Drawdown

\$0.00 \$163,000.00

Program Funds Drawdown

\$0.00 \$163,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$163,000.00

Mt. Vernon, City of

\$0.00 \$163,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

local administration of a waste water system project

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitoring complete on 8/8/2013.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Sewer system

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

09/09/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Mt. Vernon, City of

Overall

	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$6,409,000.00
Total Budget	\$0.00	\$6,409,000.00
Total Obligated	\$0.00	\$6,409,000.00
Total Funds Drawdown	\$0.00	\$6,409,000.00
Program Funds Drawdown	\$0.00	\$6,409,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,409,000.00
Mt. Vernon, City of	\$0.00	\$6,409,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitoring complete on 8/8/2013.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



# of Linear feet of Public	0	4800/4800
# of public facilities	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-WW-09-135A

Activity Title: local administration

Activity Type:

Administration

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

09/09/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

03/31/2012

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

Boonville, City of

Overall**Total Projected Budget from All Sources**

Jan 1 thru Mar 31, 2023 **To Date**

\$0.00 \$107,187.00

Total Budget

\$0.00 \$107,187.00

Total Obligated

\$0.00 \$107,187.00

Total Funds Drawdown

\$0.00 \$107,187.00

Program Funds Drawdown

\$0.00 \$107,187.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$107,187.00

Boonville, City of

\$0.00 \$107,187.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

local administration of a sewer system project

Location Description:

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

Activity Progress Narrative:

Activity complete. Monitoring complete on 12/3/2012.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-WW-09-135B

Activity Title: sewer system

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

09/09/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

03/31/2012

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

Boonville, City of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$4,174,500.00

Total Budget

\$0.00 \$4,174,500.00

Total Obligated

\$0.00 \$4,174,500.00

Total Funds Drawdown

\$0.00 \$4,174,500.00

Program Funds Drawdown

\$0.00 \$4,174,500.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$4,174,500.00

Boonville, City of

\$0.00 \$4,174,500.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

The City of Boonville will use grant funds to make improvements to the waste water collection and treatment system. The proposed project consists of construction of a vortex separation unit, scrubber and other equipment to fully contain the cylinders, cleaning the sludge out of the lagoons, installation of approximately 1,000' of 6" and 200' of 10" line for the North CSO to connect to the main force main going to the treatment plant and 1,000' of 6" and 2,000' of 10" for the South CSO. These waste water system improvements are necessary for the long-term economic recovery of the disaster-affected area.

Location Description:

City of Boonville, Indiana
various locations throughout the city
census tract/blocks: 0306/2,3,4,6,8

Activity Progress Narrative:

Activity complete. Monitoring complete on 12/3/2012.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	4200/4200
# of public facilities	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-WW-09-178A

Activity Title: local administration

Activity Type:

Administration

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

12/07/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

06/30/2012

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

Westport, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$83,325.00

Total Budget

\$0.00 \$83,325.00

Total Obligated

\$0.00 \$83,325.00

Total Funds Drawdown

\$0.00 \$83,325.00

Program Funds Drawdown

\$0.00 \$83,325.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$83,325.00

Westport, Town of

\$0.00 \$83,325.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Local administration of a wastewater project.

Location Description:

SIRPC
PO Box 764
Versailles, Indiana 47042

Activity Progress Narrative:

Activity complete. Monitoring complete on 8/27/2013.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-WW-09-178B

Activity Title: sewer facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

12/07/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Westport, Town of

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2023 To Date

\$0.00 \$258,646.91

Total Budget

\$0.00 \$258,646.91

Total Obligated

\$0.00 \$3,476,646.91

Total Funds Drawdown

\$0.00 \$3,476,646.91

Program Funds Drawdown

\$0.00 \$3,476,646.91

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$3,476,646.91

Westport, Town of

\$0.00 \$3,476,646.91

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Westport is under an Agreed Order with the Indiana Department of Environmental Management due to sanitary sewer overflows. The Town of Westport's aging wastewater system is in need of significant rehabilitation. The project will include cured-in-place relining of the collection system with new service laterals, manhole rehabilitation and improvements to the waste stabilization lagoons. These improvements will contribute to the long-term economic recovery of this flood affected community.

Location Description:

The entire Town of Westport and a small section of Sand Creek Township in Decatur County Indiana.

Census Tract 9695/ BG

3000,2001,3002,3005,3007,3006,3070,3074,3051,03065,3066,3010,3014,3015,3061,3018,2005,2006,2008

Activity Progress Narrative:

Activity complete. Monitoring complete on 8/27/2013.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	49900/49900
# of public facilities	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-WW-09-181A

Activity Title: Admin

Activity Type:

Administration

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

12/21/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

01/31/2014

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

Pulaski County

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$17,681.00

Total Budget

\$0.00 \$17,681.00

Total Obligated

\$0.00 \$17,681.00

Total Funds Drawdown

\$0.00 \$17,681.00

Program Funds Drawdown

\$0.00 \$17,681.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$17,681.00

Pulaski County

\$0.00 \$17,681.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

ADMIN

Location Description:

PO Box 127
Monon, IN 47959

Activity Progress Narrative:

Activity complete. Monitoring complete on 1/31/2013.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-WW-09-181B

Activity Title: Wastewater improvements

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

12/21/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

01/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Pulaski County

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$569,572.00
Total Budget	\$0.00	\$569,572.00
Total Obligated	\$0.00	\$569,572.00
Total Funds Drawdown	\$0.00	\$569,572.00
Program Funds Drawdown	\$0.00	\$569,572.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$569,572.00
Pulaski County	\$0.00	\$569,572.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Pulaski County will use grant funds to construct a sanitary sewer project for the unincorporated community of Star City in Pulaski County. The collection system will be a vacuum system with 8", 6", and 4' mains. The collection system will also include one vacuum/lift station, which will include valves, service laterals, road restoration, alley and drive restoration, one highway bore, storm drain restoration, and a small building for the vacuum system. The project is vital to the long-term recovery of the disaster-affected area.

Location Description:

Star City and Winamac, Indiana

Activity Progress Narrative:

Activity complete. Monitoring complete on 1/31/2013.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	16695/16695



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-WW-09-198A

Activity Title: local administration

Activity Type:

Administration

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

12/29/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

07/31/2013

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

Crothersville, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$28,320.00

Total Budget

\$0.00 \$28,320.00

Total Obligated

\$0.00 \$28,320.00

Total Funds Drawdown

\$0.00 \$28,320.00

Program Funds Drawdown

\$0.00 \$28,320.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$28,320.00

Crothersville, Town of

\$0.00 \$28,320.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

local administration of a wastewater system project

Location Description:

Administrative Resources Association
3200 Sycamore Court, 1A
Columbus, IN 47203

Activity Progress Narrative:

Activity complete. Monitoring complete on 5/9/2013.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR2-WW-09-198B

Activity Title: wastewater improvments

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

12/29/2010

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

07/31/2013

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

Crothersville, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$1,339,094.72

Total Budget

\$0.00 \$1,339,094.72

Total Obligated

\$0.00 \$1,339,094.72

Total Funds Drawdown

\$0.00 \$1,339,094.72

Program Funds Drawdown

\$0.00 \$1,339,094.72

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$1,339,094.72

Crothersville, Town of

\$0.00 \$1,339,094.72

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

In order for the Town to comply with their Agreed Order in operating the sewage collection system and wastewater treatment system efficiently and effectively, improvements to the sewage collection and treatment facilities are necessary. The project will include the addition of approximately 1,475 lineal feet of piping improvements, installation of an influent flow meter and flow control valve, removal of an inoperable grit system and installation of a new system, new clarifier, rehabilitate existing clarifiers and the installation of an UV system. These improvements will contribute to the overall economic recovery of this disaster affected community.

Location Description:

At the wastewater treatment plant in Crothersville, Indiana and the west and east sides of US 31 and at 3 crossings under US 31.

Activity Progress Narrative:

Activity complete. Monitoring complete on 5/9/2013.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	1475/1475

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

