

Grantee: State of Indiana - OCRA

Grant: B-08-DI-18-0001

April 1, 2013 thru June 30, 2013 Performance Report



Grant Number:

B-08-DI-18-0001

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

State of Indiana - OCRA

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

Submitted - Await for Review

Grant Amount:

\$372,546,531.00

Grant Status:

Active

QPR Contact:

Kathleen Weissenberger

Estimated PI/RL Funds:

\$0.00

Total Budget:

\$372,546,531.00

Disasters:

Declaration Number

FEMA-1795-DR-IN

FEMA-1740-DR-IN

FEMA-1766-DR-IN

Narratives

Disaster Damage:

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

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

Category	Estimated Financial Impact \$000	
FEMA Relief		372,714
Private Insurance Claims for Natural Disasters	735,000	
Dams, Levees, & Other Infrastructure	246,500	
Federal Highway Repairs	13,700	
Agriculture		270,000
Other Unmet Needs (Based on HUD Estimates)	266,108	
TOTAL		1,904,022

Recovery Needs:

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

Economic and Workforce Development

The largest economic impact to Indiana will be in the area of agriculture where early estimates indicate that crop losses will exceed \$300 million and land rehabilitation losses for activities like debris and sediment removal, levee repair and soil erosion repair will exceed \$200 million. Impact to other Indiana businesses is likely to exceed \$500 million with most of the damage occurring in the five most effected



counties of Bartholomew, Johnson, Vigo, Morgan and Owen. The most substantial areas of damage occurred in Columbus, Indiana, where the Columbus Regional Hospital was completely immobilized and had over \$211 million in damages of which less than \$75 million will be covered by FEMA. Additionally, the city's largest employer reported damages in excess of \$200 million none of which qualified for assistance.

Infrastructure

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

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

FEMA-IA Assistance (\$000)	FEMA-IA Applicants	FEMA-IA Assistance (\$000)	SBA Loans (\$000)	FEMA-PA Assistance (\$000)	Total Financial
DR-1740	3,291	7,653	8,890	6,864	23,407
DR-1766 & nbs	17,850	55,768	73,456	170,866	300,090
DR-1795	26,039	34,088	28,622	39,734	102,444
TOTALS	47,180	97,509	110,968	217,464	425,941

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

Housing

Indiana has over 17,000 families who suffered some type of damage to their dwelling. Housing is a key challenge for the state. FEMA-IA has provided substantial assistance; however, additional help will be required. The most urgent need is to insure that homeowners who are displaced by flooding are not faced with outstanding mortgage debt from a substantially damaged property that precludes them from obtaining suitable replacement housing. Over 700 homes totaling \$80MM have been identified for community buy-out programs. Projections from DR-1766 indicate that FEMA's payout under the HMGP will leave Indiana with a shortfall of at least \$12MM. Extrapolating these metrics to DR-1795, Indiana expects an underpayment from FEMA to total \$6MM. Moreover, 20% of the displaced homeowners also find themselves underwater on average 10% with their mortgage. To make these homeowners whole will cost an additional \$1.6MM. In total, Indiana anticipates nearly \$20MM in unmet housing need for homeowners who have lost their homes due to these recent disasters. Filling this gap with CDBG

Disaster Recovery Funds would make homeowners whole and permit localities to move forward with their buy-out programs expeditiously.

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

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$326,371,361.83
Total Budget	\$5,366,568.28	\$326,371,361.83
Total Obligated	\$11,723,672.52	\$316,421,684.83
Total Funds Drawdown	\$6,670,482.78	\$280,068,200.07
Program Funds Drawdown	\$6,670,482.78	\$280,068,200.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$26,647,049.39	\$280,146,614.19
Match Contributed	\$0.00	\$2,317.50



Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		96.15%
Overall Benefit Percentage (Actual)		97.32%
Minimum Non-Federal Match	\$0.00	\$6,002,317.50
Limit on Public Services	\$55,881,979.65	\$307,953.48
Limit on Admin/Planning	\$37,254,653.10	\$15,255,399.23
Limit on State Admin	\$0.00	\$6,694,151.87

Progress Toward Activity Type Targets

Activity Type	Target	Actual
Affordable Rental Housing	\$41,725,211.47	\$31,479,395.97

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$186,273,265.50	\$285,890,022.79

Overall Progress Narrative:

The State of Indiana is currently 85% obligated and 75% expended. OCRA is 92% obligated and 82% expended. IHEDA is 73% obligated and 55% expended. OCRA and IHEDA continue to award and expend funds.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
(DR2) DR1OR-009-017, Town of Hagerstown	\$0.00	\$0.00	\$0.00
(DR2) DR1OR-009-019, County of Brown	\$0.00	\$0.00	\$0.00
9999, Restricted Balance	\$0.00	\$24,163,830.00	\$0.00
A192-11-DR2-MOU-001, Local Resolution National Hydrography	\$0.00	\$1,359,000.00	\$113,320.45
A192-11-DR2-MOU-002, LiDAR Elevation Mapping	\$0.00	\$3,570,000.00	\$1,145,942.77
A192-11-DR2-MOU-003, RiskMAP Floodplain Mapping	\$0.00	\$4,760,965.00	\$1,904,386.00
A192-11-DR2-MOU-004, Floodplain Information Portal	\$16,762.86	\$310,035.00	\$29,189.77
A192-11-DR2-PSC-007 and 002, Lost River Watershed Study	\$41,888.50	\$365,000.00	\$305,189.00
A192-DR2-PSC-002 and 003, Fluvial Erosion Hazard Mapping	\$308,751.40	\$2,392,685.00	\$1,387,340.21
A192-DR2-PSC-002 and 005, Flood Inundation Mapping	\$313,101.84	\$1,510,000.00	\$856,601.54
DR1-009-012, town of Wheatland	\$0.00	\$0.00	\$0.00
DR2- 09-094, Brown County	\$0.00	\$440,000.00	\$0.00
DR2-09-001, Union City ED	\$0.00	\$400,000.00	\$400,000.00



DR2-09-002, Cayuga ED	\$0.00	\$109,000.00	\$109,000.00
DR2-09-003, Chandler	\$0.00	\$1,643,850.00	\$1,643,850.00
DR2-09-004, LaFontaine, City of	\$0.00	\$579,540.00	\$579,540.00
DR2-09-005, Moores Hill, Town of	\$0.00	\$570,000.00	\$570,000.00
DR2-09-006, Elnora, Town of	\$0.00	\$600,000.00	\$600,000.00
DR2-09-007, Evansville, City of	\$0.00	\$3,000,000.00	\$3,000,000.00
DR2-09-008, Brookston, Town of	\$0.00	\$627,763.73	\$627,763.73
DR2-09-009, Claypool, Town of	\$0.00	\$1,000,000.00	\$1,000,000.00
DR2-09-010, Cromwell, Town of	\$0.00	\$940,843.00	\$940,843.00
DR2-09-011, Farmersburg, Town of	\$0.00	\$1,000,000.00	\$1,000,000.00
DR2-09-012, Gosport, Town of	\$0.00	\$999,879.68	\$999,879.68
DR2-09-013, Kewanna, Town of	\$0.00	\$1,000,000.00	\$1,000,000.00
DR2-09-014, Lanesville, Town of	\$0.00	\$994,974.70	\$994,974.70
DR2-09-015, Leesburg, Town of	\$0.00	\$985,886.00	\$985,886.00
DR2-09-016, Lyons, Town of	\$0.00	\$873,600.00	\$873,600.00
DR2-09-017, Napoleon, Town of	\$0.00	\$946,368.62	\$946,368.62
DR2-09-018, Nashville, Town of	\$0.00	\$812,245.62	\$812,245.62
DR2-09-019, New Richmond, Town of	\$0.00	\$569,380.98	\$569,380.98
DR2-09-020, Odon, Town of	\$0.00	\$1,000,000.00	\$1,000,000.00
DR2-09-021, Ridgeville, Town of	\$0.00	\$838,514.78	\$838,514.78
DR2-09-022, Rockport, City of	\$0.00	\$722,662.15	\$722,662.15
DR2-09-023, Sandborn, Town of	\$0.00	\$977,978.74	\$977,978.74
DR2-09-024, South Whitley, Town of	\$0.00	\$784,339.00	\$784,339.00
DR2-09-025, Staunton, Town of	\$0.00	\$908,827.31	\$908,827.31
DR2-09-026, Stilesville, Town of	\$0.00	\$925,950.00	\$692,979.86
DR2-09-027, Tell City, City of	\$0.00	\$413,796.00	\$413,796.00
DR2-09-028, Wabash, City of	\$0.00	\$1,000,000.00	\$1,000,000.00
DR2-09-029, Worthington, Town of	\$0.00	\$841,073.63	\$841,073.63
DR2-09-030, Alexandria, City of	\$0.00	\$860,000.00	\$860,000.00
DR2-09-031, Princeton, Town of	\$0.00	\$2,430,400.00	\$2,430,400.00
DR2-09-032, Swayzee, Town of	\$0.00	\$455,769.44	\$455,769.44
DR2-09-033, Prince's Lake, Town of	\$0.00	\$1,256,700.00	\$1,256,700.00
DR2-09-034, Paoli, Town of	\$0.00	\$792,872.00	\$792,872.00
DR2-09-035, Gas City, City of	\$0.00	\$1,614,202.00	\$1,614,202.00
DR2-09-036, Spencer, Town of	\$0.00	\$500,838.86	\$500,838.86
DR2-09-037, Rushville, City of	\$0.00	\$400,000.00	\$400,000.00
DR2-09-038, Dana, Town of	\$0.00	\$962,850.00	\$962,850.00
DR2-09-039, Elberfeld, Town of	\$0.00	\$878,737.00	\$878,300.17
DR2-09-040, Brown County	\$0.00	\$500,000.00	\$500,000.00
DR2-09-041, Montezuma, Town of	\$0.00	\$0.00	\$0.00

DR2-09-041, Montezuma, Town of	\$0.00	\$150,000.00	\$150,000.00
DR2-09-042, Brook, Town of	\$0.00	\$500,000.00	\$500,000.00
DR2-09-043, Laurel, Town of	\$0.00	\$144,520.00	\$144,520.00
DR2-09-044, Shoals, Town of	\$0.00	\$499,293.50	\$499,293.50
DR2-09-045, Remington, Town of	\$0.00	\$500,000.00	\$500,000.00
DR2-09-046, Jasonville, City of	\$0.00	\$500,000.00	\$500,000.00
DR2-09-047, Town of Chrisney	\$0.00	\$49,230.00	\$49,230.00
DR2-09-048, Nashville, Town of	\$0.00	\$472,677.76	\$472,677.76
DR2-09-049, Shoals, Town of	\$0.00	\$500,000.00	\$491,609.94
DR2-09-050, Town of Brookston	\$0.00	\$50,000.00	\$50,000.00
DR2-09-051, City of Petersburg	\$0.00	\$50,000.00	\$50,000.00
DR2-09-052, Town of Rockville	\$0.00	\$48,750.00	\$48,750.00
DR2-09-053, Town of Oxford	\$0.00	\$42,025.00	\$42,025.00
DR2-09-054, Washington, City of	\$0.00	\$495,344.45	\$495,344.45
DR2-09-055, City of Bicknell	\$0.00	\$50,000.00	\$50,000.00
DR2-09-056, Logansport, City of	\$0.00	\$499,855.00	\$499,855.00
DR2-09-057, Town of Oaktown	\$0.00	\$50,000.00	\$50,000.00
DR2-09-058, Town of Clayton	\$0.00	\$50,000.00	\$50,000.00
DR2-09-059, Town of Waynetown	\$0.00	\$50,000.00	\$50,000.00
DR2-09-060, City of Rockport	\$0.00	\$49,230.00	\$49,230.00
DR2-09-061, Grant County	\$0.00	\$999,000.00	\$999,000.00
DR2-09-062, Tell City, City of	\$0.00	\$4,447,000.00	\$4,447,000.00
DR2-09-063, Greene County Commissioners	\$0.00	\$0.00	\$0.00
DR2-09-064, Huntingburg, City of	\$0.00	\$119,725.00	\$119,725.00
DR2-09-065, Portland, City of	\$0.00	\$737,824.33	\$737,824.33
DR2-09-066, Dunkirk, City of	\$0.00	\$442,422.00	\$442,422.00
DR2-09-067, Rushville, City of	\$0.00	\$0.00	\$0.00
DR2-09-068, Nashville, Town of	\$0.00	\$1,999,571.00	\$1,999,571.00
DR2-09-069, Orange County	\$0.00	\$3,492,061.00	\$3,492,061.00
DR2-09-070, Montezuma, Town of	\$0.00	\$1,000,000.00	\$1,000,000.00
DR2-09-071, Chandler, Town of	\$0.00	\$3,834,328.00	\$3,834,328.00
DR2-09-072, Winamac, Town of	\$0.00	\$3,330,000.00	\$3,330,000.00
DR2-09-073, New Albany, City of	\$0.00	\$3,000,000.00	\$3,000,000.00
DR2-09-074, Scottsburg, City of	\$0.00	\$480,000.00	\$480,000.00
DR2-09-075, Floyd County	\$0.00	\$170,000.00	\$170,000.00
DR2-09-076, Columbia City	\$0.00	\$4,779,500.00	\$4,779,500.00
DR2-09-077, Ligonier, City of	\$0.00	\$273,042.00	\$273,042.00
DR2-09-078, Whitley County	\$0.00	\$0.00	\$0.00
DR2-09-079, Grant County	\$0.00	\$150,000.00	\$150,000.00
DR2-09-080, Scott County	\$0.00	\$2,147,412.00	\$2,147,412.00

DR2-09-081, Vermillion County	\$0.00	\$599,280.00	\$529,643.09
DR2-09-082, Kendallville, City of	\$0.00	\$455,000.00	\$455,000.00
DR2-09-083, Brown County	\$0.00	\$1,028,000.00	\$1,028,000.00
DR2-09-084, Indianapolis, City of	\$0.00	\$3,000,000.00	\$2,630,125.00
DR2-09-085, Washington, City of	\$0.00	\$9,000,000.00	\$9,000,000.00
DR2-09-086, Spencer County	\$0.00	\$9,063,895.00	\$9,063,894.81
DR2-09-087, Gibson County	\$0.00	\$451,180.07	\$451,180.07
DR2-09-088, Town of St. Leon	\$0.00	\$715,250.00	\$715,250.00
DR2-09-089, Brazil, City of	\$0.00	\$2,222,872.00	\$2,222,872.00
DR2-09-090, Mooresville, Town of	\$0.00	\$6,000,000.00	\$6,000,000.00
DR2-09-091, Oolitic, Town of	\$0.00	\$901,902.00	\$901,902.00
DR2-09-092, Oakland City	\$0.00	\$2,681,000.00	\$2,681,000.00
DR2-09-093, Starke County	\$0.00	\$0.00	\$0.00
DR2-09-094, Brown County	\$0.00	\$440,000.00	\$440,000.00
DR2-09-095, Town of Chalmers	\$0.00	\$995,000.00	\$995,000.00
DR2-09-096, Town of Dale	\$0.00	\$916,000.00	\$916,000.00
DR2-09-097, Town of Decker	\$0.00	\$999,972.08	\$999,972.08
DR2-09-098, Town of Fulton	\$0.00	\$854,961.51	\$854,961.51
DR2-09-099, Town of Grandview	\$0.00	\$768,787.87	\$768,787.87
DR2-09-100, Town of Hamlet	\$0.00	\$870,000.00	\$870,000.00
DR2-09-101, Town of Hope	\$0.00	\$656,833.07	\$656,833.07
DR2-09-102, Town of Largo	\$0.00	\$287,746.91	\$287,746.91
DR2-09-103, Town of LaPaz	\$0.00	\$972,771.00	\$972,771.00
DR2-09-104, Town of Laurel	\$0.00	\$806,859.36	\$806,859.36
DR2-09-105, Town of Marengo	\$0.00	\$944,071.16	\$944,071.16
DR2-09-106, Town of Medaryville	\$0.00	\$922,680.00	\$922,680.00
DR2-09-107, Town of Mentone	\$0.00	\$1,000,000.00	\$1,000,000.00
DR2-09-108, Town of Monon	\$0.00	\$897,000.00	\$897,000.00
DR2-09-109, Town of North Liberty	\$0.00	\$798,306.97	\$798,306.97
DR2-09-110, City of North Vernon	\$0.00	\$726,930.00	\$726,930.00
DR2-09-111, Town of Osgood	\$0.00	\$577,056.32	\$577,056.32
DR2-09-112, Town of Reynolds	\$0.00	\$255,149.30	\$255,149.30
DR2-09-113, City of Salem	\$0.00	\$990,606.00	\$990,606.00
DR2-09-114, City of Scottsburg	\$0.00	\$611,153.00	\$611,153.00
DR2-09-115, Town of Silver Lake	\$0.00	\$994,825.79	\$994,825.79
DR2-09-116, Town of Spencer	\$0.00	\$974,037.21	\$974,037.21
DR2-09-117, City of Union City	\$0.00	\$780,600.06	\$780,600.06
DR2-09-118, Town of Veedersburg	\$0.00	\$845,014.75	\$845,014.75
DR2-09-119, Town of Vevay	\$0.00	\$1,000,000.00	\$1,000,000.00
DR2-09-120, Town of Waveland	\$0.00	\$999,933.00	\$923,523.00



DR2-09-121, Town of Wolcott	\$0.00	\$949,295.00	\$949,295.00
DR2-09-122, Mitchell, City of	\$0.00	\$150,000.00	\$150,000.00
DR2-09-123, Fulton County	\$0.00	\$983,716.97	\$983,716.97
DR2-09-124, Wabash County	\$0.00	\$500,000.00	\$500,000.00
DR2-09-125, La Porte County	\$0.00	\$95,978.06	\$95,978.00
DR2-09-126, Chrisney, Town of	\$0.00	\$851,756.75	\$851,756.75
DR2-09-127, New Carlisle	\$0.00	\$93,750.00	\$93,750.00
DR2-09-128, Columbia City	\$0.00	\$125,000.00	\$125,000.00
DR2-09-129, Greene County	\$0.00	\$49,984.69	\$49,984.69
DR2-09-130, Greene County	\$0.00	\$80,000.00	\$80,000.00
DR2-09-131, Evansville	\$0.00	\$1,655,000.00	\$1,655,000.00
DR2-09-132, North Vernon	\$538,895.25	\$2,205,247.97	\$2,205,247.97
DR2-09-133, Shelburn, Tow of	\$0.00	\$3,618,309.96	\$3,618,309.96
DR2-09-134, Mt. Vernon	\$0.00	\$6,572,000.00	\$6,572,000.00
DR2-09-135, Boonville, City of	\$0.00	\$4,281,687.00	\$4,281,687.00
DR2-09-136, Hobart	\$0.00	\$1,827,440.00	\$1,827,440.00
DR2-09-170, Shoals	\$0.00	\$991,000.00	\$991,000.00
DR2-09-176, Speedway, Town of	\$0.00	\$0.00	\$0.00
DR2-09-177, Warrick County	\$0.00	\$772,243.88	\$772,243.88
DR2-09-179, Warrick County	\$204,235.00	\$1,601,905.00	\$1,098,602.17
DR2-09-184, Bourbon, Town of	\$0.00	\$1,000,000.00	\$1,000,000.00
DR2-09-185, Chrisney, Town of	\$0.00	\$870,818.22	\$870,818.22
DR2-09-186, Dubois County	\$0.00	\$1,000,000.00	\$1,000,000.00
DR2-09-187, Fulton County	\$0.00	\$888,600.00	\$888,600.00
DR2-09-188, Kentland, Town of	\$8,719.17	\$974,430.00	\$932,773.48
DR2-09-189, Knox, City of	\$0.00	\$824,848.49	\$824,848.49
DR2-09-190, Ladoga	\$0.00	\$668,300.00	\$668,300.00
DR2-09-191, Medora, Town of	\$3.11	\$724,720.61	\$724,720.61
DR2-09-192, Morocco, Town of	\$0.00	\$661,000.00	\$661,000.00
DR2-09-193, North Judson, Town of	\$0.00	\$711,217.98	\$711,217.98
DR2-09-194, Oakland City	\$0.00	\$828,864.31	\$828,864.31
DR2-09-195, Oaktown	\$0.00	\$966,639.75	\$966,639.75
DR2-09-196, Sellersburg	\$0.00	\$321,366.15	\$321,366.15
DR2-09-197, Whitley County	\$0.00	\$250,000.00	\$250,000.00
DR2-09-198, Crothersville	\$0.00	\$1,367,414.72	\$1,367,414.72
DR2-09-199, Fort Wayne	\$0.00	\$1,773,833.00	\$1,773,833.00
DR2-09-200, Columbus City of	\$0.00	\$71,349.50	\$71,349.50
DR2-09-201, Pike County	\$0.00	\$237,739.25	\$237,739.25
DR2-09-202, Tell City	\$0.00	\$250,000.00	\$250,000.00
DR2-09-203, Cannelton	\$21,735.79	\$224,700.00	\$222,100.00

DR2-09-204, Johnson County	\$0.00	\$0.00	\$0.00
DR2-09-205, Posey County	\$0.00	\$1,509,886.00	\$1,509,886.00
DR2-09-207, Portland, City of	\$3,500.00	\$100,000.00	\$100,000.00
DR2-09-208, Lake County	\$260,079.88	\$1,830,000.00	\$1,049,942.76
DR2-09-209, West Terre Haute	\$4,063.75	\$462,890.00	\$378,777.62
DR2-09-210, Speedway	\$0.00	\$5,700,000.00	\$5,033,256.45
DR2-09-211, Whitley County	\$0.00	\$195,000.00	\$0.00
DR2-09-212, Martin County	\$0.00	\$294,487.26	\$294,487.26
DR2-09-214, Jennings County	\$0.00	\$0.00	\$0.00
DR2-09-216, Delphi, City of	\$0.00	\$0.00	\$0.00
DR2-09-217, Jasper County	\$0.00	\$172,708.20	\$172,708.20
DR2-09-218, Evansville	\$0.00	\$208,000.00	\$208,000.00
DR2-09-219, Crawfordsville	\$0.00	\$53,800.00	\$53,800.00
DR2-09-220, Starke County	\$105,117.00	\$190,140.00	\$159,511.00
DR2-09-221, Indianapolis	\$2,024,268.54	\$5,124,000.00	\$2,024,268.54
DR2-09-222, Newton County	\$0.00	\$279,495.00	\$119,900.00
DR2-09-223, Knox County	\$0.00	\$1,500,000.00	\$580,305.00
DR2-09-224, Clinton, City of	\$0.00	\$337,770.00	\$0.00
DR2-09-225, Orleans, Town of	\$102,298.51	\$342,000.00	\$102,298.51
DR2-09-226, Birdseye, Town of	\$115,688.00	\$162,000.00	\$115,688.00
DR2-09-227, Warrick County	\$16,486.00	\$116,000.00	\$16,486.00
DR2-09-228, Sullivan	\$0.00	\$441,000.00	\$0.00
DR2-09-229, Clark County	\$0.00	\$1,100,000.00	\$1,033,360.00
DR2-09-230, Jefferson County	\$0.00	\$538,513.00	\$0.00
DR2-09-231, Fillmore	\$0.00	\$724,353.00	\$0.00
DR2-09-232, Paoli	\$0.00	\$947,000.00	\$0.00
DR2-09-233, Petersburg, City of	\$0.00	\$1,000,000.00	\$0.00
DR2-09-234, Culver, Town of	\$0.00	\$792,835.00	\$0.00
DR2-09-235, Bedford	\$0.00	\$921,000.00	\$0.00
DR2-09-236, Oakland City	\$0.00	\$74,825.00	\$0.00
DR2-09-237, Elkhart	\$269,424.00	\$500,000.00	\$269,424.00
DR2-09-238, Boonville	\$20,950.00	\$84,100.00	\$20,950.00
DR2-09-239, Knox, City Of	\$0.00	\$73,040.00	\$0.00
DR2-09-240, Moores Hill	\$0.00	\$95,590.00	\$0.00
DR2-09-241, Coatesville, Town of	\$31,050.00	\$59,050.00	\$31,050.00
DR2-09-242, Indianapolis	\$0.00	\$500,000.00	\$0.00
DR2-09-243, Bedford, City of	\$0.00	\$177,975.00	\$0.00
DR2-09-244, Columbus, City of	\$0.00	\$113,400.00	\$0.00
DR2-09-245, Indianapolis	\$0.00	\$500,000.00	\$0.00
DR2-09-246, Lafayette	\$0.00	\$500,000.00	\$0.00



DR2-09-247, Gibson County	\$0.00	\$400,000.00	\$0.00
DR2-09-248, Flora, Town of	\$0.00	\$446,400.00	\$0.00
DR2-09-Admin, State Admin	\$79,451.06	\$8,709,567.50	\$1,572,928.50
DR2-DL-09-182, Dale, Town of	\$0.00	\$1,508,168.57	\$1,508,168.57
DR2-DL-09-183, Jasper, City of	\$0.00	\$940,360.00	\$940,360.00
DR2-SP-09-137, Alexandria	\$0.00	\$800,951.00	\$800,951.00
DR2-SP-09-138, Bainbridge	\$0.00	\$896,371.25	\$896,371.25
DR2-SP-09-139, Berne, City of	\$0.00	\$953,081.16	\$953,081.16
DR2-SP-09-140, Bicknell, City of	\$0.00	\$998,396.11	\$998,396.11
DR2-SP-09-141, Bourbon	\$0.00	\$800,000.00	\$800,000.00
DR2-SP-09-142, Brookston	\$0.00	\$756,280.33	\$756,280.33
DR2-SP-09-143, Camden	\$0.00	\$737,790.00	\$737,790.00
DR2-SP-09-144, Center Point	\$0.00	\$716,027.75	\$716,027.75
DR2-SP-09-145, Chalmers	\$0.00	\$930,000.00	\$930,000.00
DR2-SP-09-146, Clark County Commissioners	\$0.00	\$885,000.00	\$885,000.00
DR2-SP-09-147, Crane, Town of	\$0.00	\$619,798.68	\$619,798.68
DR2-SP-09-148, Crawford County	\$0.00	\$778,133.24	\$778,133.24
DR2-SP-09-149, Culver, Town of	\$0.00	\$994,000.00	\$994,000.00
DR2-SP-09-150, English, Town of	\$0.00	\$768,959.77	\$768,959.77
DR2-SP-09-151, Fowler	\$0.00	\$925,770.00	\$925,770.00
DR2-SP-09-152, Gosport, Town of	\$0.00	\$990,536.85	\$990,536.85
DR2-SP-09-153, Hope	\$0.00	\$706,900.00	\$706,900.00
DR2-SP-09-154, Hymera	\$0.00	\$673,071.80	\$673,071.80
DR2-SP-09-155, Jeffersonville, City of	\$0.00	\$941,650.00	\$941,650.00
DR2-SP-09-156, Kentland	\$0.00	\$602,086.85	\$602,086.85
DR2-SP-09-157, Kingman	\$0.00	\$1,000,000.00	\$1,000,000.00
DR2-SP-09-158, Lagro	\$0.00	\$769,295.92	\$769,295.92
DR2-SP-09-159, Lakeville, Town of	\$0.00	\$475,503.00	\$475,503.00
DR2-SP-09-160, Laurel	\$0.00	\$991,288.10	\$991,288.10
DR2-SP-09-161, Lynnville, Town of	\$233,108.00	\$1,000,000.00	\$999,526.29
DR2-SP-09-162, Mitchell, Town of	\$0.00	\$997,280.17	\$997,280.17
DR2-SP-09-163, Monticello	\$0.00	\$1,000,000.00	\$1,000,000.00
DR2-SP-09-164, New Richmond	\$0.00	\$955,610.00	\$955,610.00
DR2-SP-09-165, North Vernon	\$0.00	\$931,226.59	\$931,226.59
DR2-SP-09-166, Oldenburg, Town of	\$0.00	\$997,538.00	\$997,538.00
DR2-SP-09-167, Remington	\$0.00	\$1,000,000.00	\$953,100.50
DR2-SP-09-168, Ridgeville, Town of	\$0.00	\$966,775.00	\$966,775.00
DR2-SP-09-169, Salem	\$0.00	\$1,000,000.00	\$1,000,000.00
DR2-SP-09-171, Sunman, Town of	\$0.00	\$732,959.90	\$732,959.90
DR2-SP-09-172, Union City	\$0.00	\$836,000.00	\$836,000.00



DR2-SP-09-173, Waynetown	\$0.00	\$951,803.50	\$951,803.50
DR2-SP-09-174, Winslow	\$0.00	\$981,118.00	\$981,118.00
DR2-SP-09-175, Wingate	\$0.00	\$999,630.91	\$999,630.91
DR2-WD-09-215, Orange County	\$0.00	\$284,987.97	\$284,987.97
DR2-WW-09-178, Westport, Town of	\$340,419.52	\$3,801,325.00	\$3,679,474.91
DR2-WW-09-180, Reynolds, Town of	\$0.00	\$0.00	\$0.00
DR2-WW-09-181, Pulaski County	\$0.00	\$587,253.00	\$587,253.00
DR2ER Administration, Emergency Homeowner Repair	\$0.00	\$27,000.00	\$14,170.06
DR2ER Projects, Emergency Homeowner Repair Projects	\$9,253.00	\$333,000.00	\$260,677.66
DR2FA-09-001, Emergency Flood Assistance	\$307,953.48	\$650,000.00	\$307,953.48
DR2H Administration, Affordable Rental Housing Administration	\$13,897.34	\$6,446,691.40	\$6,374,594.11
DR2H Projects, Affordable Rental Housing	\$635,702.16	\$36,364,414.99	\$30,553,497.53
DR2HB Administration, Flood Plain Buyout Administration	\$0.00	\$131,932.85	\$18,425.35
DR2HB Projects, Flood Plain Buyout	\$116,156.04	\$1,574,624.15	\$1,187,785.05
DR2OR Administration, Owner Occupied Rehabilitation	\$29,387.18	\$851,141.02	\$515,870.25
DR2OR Projects, Owner Occupied Rehabilitation	\$460,306.40	\$12,015,810.52	\$6,841,316.45
DR2SC Administration, Stellar Projects Administration	\$5,500.00	\$20,500.00	\$10,500.00
DR2SC Projects, Stellar Projects	\$32,330.00	\$3,890,359.00	\$289,500.00
EHDP-009-001, Emergency Housing Disaster Planning	\$0.00	\$1,500,000.00	\$1,500,000.00
Town of Chalmers, DR2-09-095	\$0.00	\$995,000.00	\$0.00



Activities

Grantee Activity Number: (DR2) DR1OR-009-004B - Town of Dublin

Activity Title: Rehabilitation - Town of Dublin

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

02/25/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Town of Dublin

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$242,000.00

Total Budget

\$0.00

\$242,000.00

Total Obligated

\$0.00

\$242,000.00

Total Funds Drawdown

\$0.00

\$242,000.00

Program Funds Drawdown

\$0.00

\$242,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$242,000.00

Town of Dublin

\$0.00

\$242,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Town of Dublin, Wayne County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	12/12
#Energy Star Replacement Windows	0	0/0
#Efficient AC added/replaced	0	0/0



#Replaced thermostats	0	0/0
#Replaced hot water heaters	0	0/0
#Light Fixtures (indoors) replaced	0	0/0
#Refrigerators replaced	0	0/0
#Dishwashers replaced	0	0/0
#Low flow toilets	0	0/0

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: (DR2) DR1OR-009-005B - County of Ohio

Activity Title: Rehabilitation - County of Ohio

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

06/16/2010

Projected End Date:

09/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

The Board of Commissioners of the County of Ohio

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$51,469.43
Total Budget	\$0.00	\$51,469.43
Total Obligated	\$0.00	\$51,469.43
Total Funds Drawdown	\$0.00	\$51,469.43
Program Funds Drawdown	\$0.00	\$51,469.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1.00	\$51,469.43
The Board of Commissioners of the County of Ohio	\$1.00	\$51,469.43
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Rising Sun, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		3/6	
# of Singlefamily Units	0		3/6	

Beneficiaries Performance Measures

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



# of Households	0	0	0	3/6	0/0	3/6	100.00
# Owner Households	0	0	0	3/6	0/0	3/6	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: (DR2) DR1OR-009-006B - City of New Castle

Activity Title: Rehabilitation - City of New Castle

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

02/25/2010

Projected End Date:

09/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

New Castle, City of

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$242,000.00
Total Budget	\$0.00	\$242,000.00
Total Obligated	\$0.00	\$242,000.00
Total Funds Drawdown	\$0.00	\$242,000.00
Program Funds Drawdown	\$0.00	\$242,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$242,000.00
New Castle, City of	\$0.00	\$242,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

City of New Castle, Henry County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	12/12
#Energy Star Replacement Windows	0	0/0
#Efficient AC added/replaced	0	0/0
#Replaced thermostats	0	0/0
#Replaced hot water heaters	0	0/0
#Light Fixtures (indoors) replaced	0	0/0



#Refrigerators replaced	0	0/0
#Dishwashers replaced	0	0/0
#Low flow toilets	0	0/0

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	8/12	4/0	12/12	100.00
# Owner Households	0	0	0	8/12	4/0	12/12	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Rehabilitation - City of Jasonville

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

02/25/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Jasonville, City of

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$175,401.00
Total Budget	\$0.00	\$175,401.00
Total Obligated	\$0.00	\$175,401.00
Total Funds Drawdown	\$0.00	\$175,401.00
Program Funds Drawdown	\$0.00	\$175,401.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$175,401.00
Jasonville, City of	\$0.00	\$175,401.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

City of Jasonville, Greene County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	10/13

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	10/13
# of Singlefamily Units	0	10/13



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	14/13	6/0	20/13	100.00
# Owner Households	0	0	0	14/13	6/0	20/13	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: (DR2) DR1OR-009-010B - City of Bedford
Activity Title: Rehabilitation - City of Bedford

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Completed
Project Title:
 Owner Occupied Rehabilitation

Project Number:
 DR2OR Projects
Projected Start Date:
 02/25/2010

Projected End Date:
 09/30/2011
Completed Activity Actual End Date:

Benefit Type:
 Direct Benefit (Households)

National Objective:
 Low/Mod

Responsible Organization:
 Bedford, City of1

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$179,380.44
Total Budget	\$0.00	\$179,380.44
Total Obligated	\$0.00	\$179,380.44
Total Funds Drawdown	\$0.00	\$179,380.44
Program Funds Drawdown	\$0.00	\$179,380.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$179,380.44
Bedford, City of1	\$0.00	\$179,380.44
Match Contributed	\$0.00	\$0.00

Activity Description:
 Rehabilitation/reconstruction of residential structures

Location Description:
 City of Bedford, Lawrence County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	15/17

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	15/17
# of Singlefamily Units	0	15/17

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	28/17	2/0	30/17	100.00
# Owner Households	0	0	0	28/17	2/0	30/17	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: (DR2) DR1OR-009-011A
Activity Title: Administraton - Town of Winamac

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

02/25/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Winamac, Town of

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$8,000.00
Total Budget	\$0.00	\$8,000.00
Total Obligated	\$0.00	\$8,000.00
Total Funds Drawdown	\$0.00	\$8,000.00
Program Funds Drawdown	\$0.00	\$8,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,000.00	\$8,000.00
Winamac, Town of	\$8,000.00	\$8,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration

Location Description:

Town of Winamac

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Rehabilitation - Town of Winamac

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

02/25/2010

Projected End Date:

09/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Winamac, Town of

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$145,500.00
Total Budget	\$0.00	\$145,500.00
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	\$17,612.50	\$145,500.00
Winamac, Town of	\$17,612.50	\$145,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Town of Winamac, Pulaski County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/8

	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 Households	0	0	0	0/8	6/0	6/8	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: (DR2) DR1OR-009-014B - City of Seymour

Activity Title: Rehabilitation - City of Seymour

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

02/25/2010

Projected End Date:

09/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Seymour, City of

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$179,796.42
Total Budget	\$0.00	\$179,796.42
Total Obligated	\$0.00	\$179,796.42
Total Funds Drawdown	\$0.00	\$179,796.42
Program Funds Drawdown	\$0.00	\$179,796.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$179,796.42
Seymour, City of	\$0.00	\$179,796.42
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

City of Seymour, Jackson County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	15/17

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	15/17
# of Singlefamily Units	0	15/17



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	26/17	4/0	30/17	100.00
# Owner Households	0	0	0	26/17	4/0	30/17	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Rehabilitation - Town of Remington

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

02/25/2010

Projected End Date:

09/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Remington, Town of

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$176,316.19
Total Budget	\$0.00	\$176,316.19
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
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,835.50	\$176,316.19
Remington, Town of	\$7,835.50	\$176,316.19
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Town of Remington, Jasper County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	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 Households	0	0	0	7/11	4/0	11/11	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: (DR2) DR1OR-009-016B - City of North Vernon

Activity Title: Rehabilitation - City of North Vernon

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

02/25/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

North Vernon, City of1

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$239,985.02
Total Budget	\$0.00	\$239,985.02
Total Obligated	\$0.00	\$239,985.02
Total Funds Drawdown	\$0.00	\$239,985.02
Program Funds Drawdown	\$0.00	\$239,985.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$20,286.60	\$239,985.02
North Vernon, City of1	\$20,286.60	\$239,985.02
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

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 Properties	0	32/17

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	32/17
# of Singlefamily Units	0	32/17



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	37/17	8/0	45/17	100.00
# Owner Households	0	0	0	37/17	8/0	45/17	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: (DR2) DR1OR-009-017B - Town of Hagerstown

Activity Title: Rehabilitation - Town of Hagerstown

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Administration

Projected Start Date:

02/25/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Hagerstown, Town of

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$179,486.00
Total Budget	\$0.00	\$179,486.00
Total Obligated	\$0.00	\$179,486.00
Total Funds Drawdown	\$0.00	\$179,486.00
Program Funds Drawdown	\$0.00	\$179,486.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$179,486.00
Match Contributed	\$0.00	\$2,317.50

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Town of Hagerstown, Wayne County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	13/17

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/17
# of Singlefamily Units	0	0/17



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	5/17	8/0	13/17	100.00
# Owner Households	0	0	0	5/17	8/0	13/17	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: NHD Datasets

Activity Category:

Planning

Project Number:

A192-11-DR2-MOU-001

Projected Start Date:

05/09/2011

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Local Resolution National Hydrography Datasets

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

State of Indiana

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,359,000.00
Total Budget	\$0.00	\$1,359,000.00
Total Obligated	\$0.00	\$1,359,000.00
Total Funds Drawdown	\$0.00	\$113,320.45
Program Funds Drawdown	\$0.00	\$113,320.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$113,320.45
State of Indiana	\$0.00	\$113,320.45
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

- Seven subbasins (HUC8) have been completed and uploaded to the national geodatabase.
- Comparing data for the 7 subbasins that have been completed, there was a 410% increase in the miles of flowlines, 134% increase in acres of NHD Areas, and 49% increase in the acres of waterbodies.
- Three other subbasins are undergoing final QC checks from USGS and will soon be uploaded. Work is underway on six additional subbasins.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: A192-11-DR2-MOU-002

Activity Title: LiDAR Elevation Mapping

Activity Category:

Planning

Project Number:

A192-11-DR2-MOU-002

Projected Start Date:

02/23/2011

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

LiDAR Elevation Mapping

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

State of Indiana

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,570,000.00
Total Budget	\$0.00	\$3,570,000.00
Total Obligated	\$0.00	\$3,570,000.00
Total Funds Drawdown	\$0.00	\$1,145,942.77
Program Funds Drawdown	\$0.00	\$1,145,942.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,145,942.77
State of Indiana	\$0.00	\$1,145,942.77
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

- All areas of the project have been flown.
- 2/3 of the the state has been mapped as is available for public review.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/3570000



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: RiskMAP Floodplain Mapping

Activity Category:

Planning

Project Number:

A192-11-DR2-MOU-003

Projected Start Date:

02/14/2011

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

RiskMAP Floodplain Mapping

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

State of Indiana

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$4,760,965.00
Total Budget	\$0.00	\$4,760,965.00
Total Obligated	\$0.00	\$4,760,965.00
Total Funds Drawdown	\$0.00	\$1,904,386.00
Program Funds Drawdown	\$0.00	\$1,904,386.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,904,386.00
State of Indiana	\$0.00	\$1,904,386.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

RiskMAP: We now have 1,957 miles of Zone A streams completed. An MOU amendment is now in place additional additional scope of work to the project. We also have contractors working on the 4 detailed studies in the original MOU, and should have those completed in the next few months.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: A192-11-DR2-MOU-004

Activity Title: IN Floodplain Information Portal

Activity Category:

Planning

Project Number:

A192-11-DR2-MOU-004

Projected Start Date:

02/19/2011

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Floodplain Information Portal

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

State of Indiana

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$310,035.00
Total Budget	\$0.00	\$310,035.00
Total Obligated	\$0.00	\$310,035.00
Total Funds Drawdown	\$16,762.86	\$29,189.77
Program Funds Drawdown	\$16,762.86	\$29,189.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$16,762.86	\$29,189.77
State of Indiana	\$16,762.86	\$29,189.77
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

· INFIP: The updates to the Indiana Floodplain Information Portal have been completed, and the Indiana Hydrologic and Hydraulic Model Library was successfully launched. Work continues on two other applications, High Water Marks and Peak Discharge Determinations. We are looking to have a limited rollout of all of these modules for the INAFSM conference in September.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/310035



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: A192-11-DR2-PSC-002 (a)

Activity Title: Lost Rivery Planning Study

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

A192-11-DR2-PSC-007 and 002

Project Title:

Lost River Watershed Study

Projected Start Date:

03/29/2011

Projected End Date:

12/31/2014

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

State of Indiana

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$290,000.00
Total Budget	\$0.00	\$290,000.00
Total Obligated	\$0.00	\$290,000.00
Total Funds Drawdown	\$41,888.50	\$230,189.00
Program Funds Drawdown	\$41,888.50	\$230,189.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$41,888.50	\$230,189.00
State of Indiana	\$41,888.50	\$230,189.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

- The project main deliverable - a Flood Response Model for the Upper Lost River - has been completed. The model will be released to stakeholders once the USGS scientific report that documents the effort is complete.
- The U.S. Army Corps of Engineers has reviewed the model documentation and has found it to be sound.
- The draft scientific report is nearly complete.
- The USGS provided a presentation on the effort and soon to be released model to local officials in Orange County, including County Commissioners, town officials, County Emergency Management, interested residents and the local press.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/290000



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: A192-11-DR2-PSC-002 (b)

Activity Title: Flood Inundation Mapping

Activity Category:

Planning

Project Number:

A192-DR2-PSC-002 and 005

Projected Start Date:

05/09/2011

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Flood Inundation Mapping

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

State of Indiana

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 State of Indiana

Match Contributed

Apr 1 thru Jun 30, 2013

N/A

\$0.00

\$0.00

\$287,460.50

\$287,460.50

\$0.00

\$0.00

\$287,460.50

\$287,460.50

\$0.00

To Date

\$1,250,000.00

\$1,250,000.00

\$1,250,000.00

\$798,544.00

\$798,544.00

\$0.00

\$0.00

\$798,544.00

\$798,544.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

- 10 Indiana libraries are complete and publicly available through the USGS Mapper:<http://wim.usgs.gov/FIMI/>
- An additional 5 libraries are complete but are under going local review, these are posted on the USGS Review Mapper
- An additional 4 libraries are nearing completion and are in some form of technical review
- Development of training materials is underway - a workshop was given in June at the Indiana Geospatial Conference, the next workshop is scheduled for the September Indiana Association of Floodplain and Stormwater Management Conference.
- Funding has been secured by the Polis Center and USGS from the U.S. Army Corps of Engineers to add damage estimates from a detailed HAZUS analysis to each flood map library. This will be an invaluable tool for communities and is another example of leveraging other agency funds to enhance the value of the project products.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/1250000



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: A192-11-DR2-PSC-002 (c)

Activity Title: Fluvial Erosion Hazard Mapping

Activity Category:

Planning

Project Number:

A192-DR2-PSC-002 and 003

Projected Start Date:

03/29/2011

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Fluvial Erosion Hazard Mapping

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

State of Indiana

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$770,000.00

Total Budget

\$0.00

\$770,000.00

Total Obligated

\$0.00

\$770,000.00

Total Funds Drawdown

\$150,250.00

\$499,367.00

Program Funds Drawdown

\$150,250.00

\$499,367.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$150,250.00

\$499,367.00

State of Indiana

\$150,250.00

\$499,367.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

The regional "curves" for Indiana have been published under the title "Regional bankfull-channel dimensions of non-urban wadeable streams in Indiana". The project website is also now live at <http://feh.iupui.edu/>. The 2013 workshops are being developed as a further introduction to the basic mapping process in FEH mitigation.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/770000



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Fluvial Erosion Hazard Mapping

Activity Category:

Planning

Project Number:

A192-DR2-PSC-002 and 003

Projected Start Date:

03/29/2011

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Fluvial Erosion Hazard Mapping

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

State of Indiana

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,622,685.00
Total Budget	\$731,000.00	\$1,622,685.00
Total Obligated	\$0.00	\$891,685.00
Total Funds Drawdown	\$158,501.40	\$887,973.21
Program Funds Drawdown	\$158,501.40	\$887,973.21
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$158,501.40	\$887,973.21
State of Indiana	\$158,501.40	\$887,973.21
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

The regional "curves" for Indiana have been published under the title "Regional bankfull-channel dimensions of non-urban wadeable streams in Indiana". The project website is also now live at <http://feh.iupui.edu/>. The 2013 workshops are being developed as a further introduction to the basic mapping process in FEH mitigation.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/891685



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Flood Inundation Mapping

Activity Category:

Planning

Project Number:

A192-DR2-PSC-002 and 005

Projected Start Date:

05/09/2011

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Flood Inundation Mapping

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

State of Indiana

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$260,000.00
Total Budget	\$60,000.00	\$260,000.00
Total Obligated	\$0.00	\$200,000.00
Total Funds Drawdown	\$25,641.34	\$58,057.54
Program Funds Drawdown	\$25,641.34	\$58,057.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$25,641.34	\$58,057.54
State of Indiana	\$25,641.34	\$58,057.54
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

- 10 Indiana libraries are complete and publicly available through the USGS Mapper:<http://wim.usgs.gov/FIMI/>
- An additional 5 libraries are complete but are under going local review, these are posted on the USGS Review Mapper
- An additional 4 libraries are nearing completion and are in some form of technical review
- Development of training materials is underway - a workshop was given in June at the Indiana Geospatial Conference, the next workshop is scheduled for the September Indiana Association of Floodplain and Stormwater Management Conference.
- Funding has been secured by the Polis Center and USGS from the U.S. Army Corps of Engineers to add damage estimates from a detailed HAZUS analysis to each flood map library. This will be an invaluable tool for communities and is another example of leveraging other agency funds to enhance the value of the project products.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/200000



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: A192-11-DR2-PSC-007

Activity Title: Lost River Planning Study

Activity Category:

Planning

Project Number:

A192-11-DR2-PSC-007 and 002

Projected Start Date:

03/29/2011

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Lost River Watershed Study

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

State of Indiana

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$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
State of Indiana	\$0.00	\$75,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

- The project main deliverable - a Flood Response Model for the Upper Lost River - has been completed. The model will be released to stakeholders once the USGS scientific report that documents the effort is complete.
- The U.S. Army Corps of Engineers has reviewed the model documentation and has found it to be sound.
- The draft scientific report is nearly complete.
- The USGS provided a presentation on the effort and soon to be released model to local officials in Orange County, including County Commissioners, town officials, County Emergency Management, interested residents and the local press.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-09-Admin-A

Activity Title: State Admin

Activity Category:

Administration

Project Number:

DR2-09-Admin

Projected Start Date:

02/01/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

State Admin

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

State of Indiana

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

State of Indiana

Match Contributed

Apr 1 thru Jun 30, 2013

N/A

\$0.00

\$0.00

\$79,451.06

\$79,451.06

\$0.00

\$0.00

\$79,451.06

\$79,451.06

\$0.00

To Date

\$6,547,195.00

\$6,547,195.00

\$6,547,195.00

\$1,196,324.54

\$1,196,324.54

\$0.00

\$0.00

\$1,196,324.54

\$1,196,324.54

\$0.00

Activity Description:

General State Admin

Location Description:

State of Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: clearance

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-224

Projected Start Date:

08/21/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Planned

Project Title:

Clinton, City of

Projected End Date:

02/28/2015

Completed Activity Actual End Date:

Responsible Organization:

Clinton, City of

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$337,770.00

Total Budget

\$0.00

\$337,770.00

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

Clinton, City of

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

City of Clinton

Vermillion County, Indiana

Activity Progress Narrative:

Notice of Removal of Environmental Conditions was issued on January 4, 2013. Bid opening was held on March 21, 2013 in which 9 bids were received. Contract was awarded on April 23, 2013 to Kanizer Excavating Company. Demolition work began on April 24, 2013. Project is 95% complete. All buildings have been demolished and footers have been removed. Still have to remove concrete and fill site with sand and dirt. Expect to be complete within the next month depending on weather.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	249	114	631	57.53

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-225

Projected Start Date:

08/21/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

Orleans, Town of

Projected End Date:

02/28/2015

Completed Activity Actual End Date:

Responsible Organization:

Orleans, Town of

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$342,000.00
Total Budget	\$0.00	\$342,000.00
Total Obligated	\$342,000.00	\$342,000.00
Total Funds Drawdown	\$102,298.51	\$102,298.51
Program Funds Drawdown	\$102,298.51	\$102,298.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$102,298.51	\$102,298.51
Orleans, Town of	\$102,298.51	\$102,298.51
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Town of Orleans, Orange County, Indiana

Activity Progress Narrative:

The demolition and clearance is nearly complete. The contractor is preparing to fill the subgrade.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	638	563	2265	53.02

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Administration

Activity Category:

Administration

Project Number:

DR2-09-226

Projected Start Date:

09/15/2012

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Birdseye, Town of

Projected End Date:

02/28/2015

Completed Activity Actual End Date:

Responsible Organization:

Birdseye, Town of

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Birdseye, Town of

Match Contributed

Apr 1 thru Jun 30, 2013

N/A

\$0.00

\$7,000.00

\$7,000.00

\$7,000.00

\$7,000.00

\$0.00

\$7,000.00

\$7,000.00

\$0.00

To Date

\$7,000.00

\$7,000.00

\$7,000.00

\$7,000.00

\$7,000.00

\$0.00

\$0.00

\$7,000.00

\$7,000.00

\$0.00

Activity Description:

Local administration of a clearance/demolition project.

Location Description:

103 W. State Road 64
Birdseye, IN 47513

Activity Progress Narrative:

Project on-going.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-226

Projected Start Date:

08/31/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

Birdseye, Town of

Projected End Date:

02/28/2015

Completed Activity Actual End Date:

Responsible Organization:

Birdseye, Town of

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$155,000.00
Total Budget	\$0.00	\$155,000.00
Total Obligated	\$155,000.00	\$155,000.00
Total Funds Drawdown	\$108,688.00	\$108,688.00
Program Funds Drawdown	\$108,688.00	\$108,688.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$108,688.00	\$108,688.00
Birdseye, Town of	\$108,688.00	\$108,688.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

W. Third Street
Birdseye, IN 45713

Activity Progress Narrative:

The contractor is complete with demolition and clearance and has seeded the site. The town is watching the soil compaction and grass seeding and, if acceptable, will release the final retainage.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	155	86	465	51.83

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-CL-09-227A
Activity Title: demolition/clearance

Activity Category:
 Clearance and Demolition

Activity Status:
 Under Way

Project Number:
 DR2-09-227

Project Title:
 Warrick County

Projected Start Date:
 09/05/2012

Projected End Date:
 02/28/2015

Benefit Type:
 Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
 Slums and Blight

Responsible Organization:
 Warrick County

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$116,000.00
Total Budget	\$0.00	\$116,000.00
Total Obligated	\$116,000.00	\$116,000.00
Total Funds Drawdown	\$16,486.00	\$16,486.00
Program Funds Drawdown	\$16,486.00	\$16,486.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$16,486.00	\$16,486.00
Warrick County	\$16,486.00	\$16,486.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

207 W. Main Street
 Boonville, Indiana 47601

Activity Progress Narrative:

This project is complete. The final inspection/project completion form has been signed and the County is happy with the project. The County will be de-obligating \$99,514.00 in grant funds for the project. The final local match total was 26% of the total project cost at \$5,900. The first set of closeout papers have been sent to the State.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	7394	8315	51700	30.38

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2-CL-09-228A
Activity Title:	Clearance and Demolition

Activity Category:
Clearance and Demolition

Activity Status:
Planned

Project Number:
DR2-09-228

Project Title:
Sullivan

Projected Start Date:
09/27/2012

Projected End Date:
03/31/2015

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
Slums and Blight

Responsible Organization:
Sullivan, City of

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

Activity Description:

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

Location Description:

Sullivan, Indiana.

Activity Progress Narrative:

Grantee is non-compliant with reporting requirement. No additional draws will be processed until reports are current.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Activity Delivery

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-236

Projected Start Date:

11/16/2012

Benefit Type:

N/A

National Objective:

Slums and Blight

Activity Status:

Planned

Project Title:

Oakland City

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Oakland City

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$4,825.00
Total Budget	\$0.00	\$4,825.00
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
Oakland City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Activity Delivery services for CBDG Clearance funded project.

Location Description:

210 East Washington Street Oakland, City 47660-1548

Activity Progress Narrative:

Project on-going.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-236

Projected Start Date:

11/16/2012

Benefit Type:

Area Benefit (Survey)

National Objective:

Slums and Blight

Activity Status:

Planned

Project Title:

Oakland City

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Oakland City

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The pre-bid conference and bid opening have been conducted. The low bidder was determined to be Jerry Aigner Construction. The City has received release of funds on the project and contracts have been awarded. The demolition of the building began at the end of May. As the contractor was demolishing the building, the building adjacent to the buildings being demolished suffered partial damage due to stability issues. The City received a modification of the grant on June 25th to stabilize the building so no further damage is done. No grant funds have been drawn at this point.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	2182	3241	67.32

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-237

Projected Start Date:

11/16/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

Elkhart

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Elkhart, Dept. of Planning and Development

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$500,000.00	\$500,000.00
Total Funds Drawdown	\$269,424.00	\$269,424.00
Program Funds Drawdown	\$269,424.00	\$269,424.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$269,424.00	\$269,424.00
City of Elkhart, Dept. of Planning and Development	\$269,424.00	\$269,424.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

700 West Beardsley, Elkhart, Indiana 46514-2234

Activity Progress Narrative:

At this time the clearance project is 95% complete and we are not anticipating any delays.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	26974	51874	52.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-238

Projected Start Date:

11/30/2012

Benefit Type:

Area Benefit (Survey)

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

Boonville

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Boonville, City of

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$84,100.00
Total Budget	\$0.00	\$84,100.00
Total Obligated	\$84,100.00	\$84,100.00
Total Funds Drawdown	\$20,950.00	\$20,950.00
Program Funds Drawdown	\$20,950.00	\$20,950.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$20,950.00	\$20,950.00
Boonville, City of	\$20,950.00	\$20,950.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

402 South Fourth Street, Boonville, Indiana 47601-1810

Activity Progress Narrative:

This project is complete. The building has been demolished. The City will be de-obligating \$63,150 in grant funds. The City paid \$5,100 in local match funds, bringing the percentage of local funds used on the project to 20% of total project cost. The City has sent in the first set of closeout documents to begin the close out process for this project.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	3443	6606	52.12

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-239

Projected Start Date:

12/10/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Activity Status:

Planned

Project Title:

Knox, City Of

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Knox, City of

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This project has been bid, however a rebid was required due to the addition of Davis Bacon requirements coming into effect.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	1077	923	3649	54.81

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Activity Delivery

Activity Category:

Administration

Project Number:

DR2-09-240

Projected Start Date:

12/20/2012

Benefit Type:

Direct Benefit (Persons)

National Objective:

N/A

Activity Status:

Planned

Project Title:

Moores Hill

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Moores Hill, Town of

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,470.00
Total Budget	\$0.00	\$1,470.00
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
Moores Hill, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Activity Delivery of a CDBG funded project.

Location Description:

14542 Main Street, Moores Hill, Indiana 47032-0323

Activity Progress Narrative:

Project on-going.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-240

Projected Start Date:

12/20/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Activity Status:

Planned

Project Title:

Moore's Hill

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Moore's Hill, Town of

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$94,120.00
Total Budget	\$0.00	\$94,120.00
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
Moore's Hill, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Due to the collapse of the building, this project was expedited. The project is now complete and the first draw was submitted to OCRA.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	186	183	636	58.02

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Acquisition

Activity Category:

Acquisition - general

Project Number:

DR2-09-241

Projected Start Date:

11/29/2012

Benefit Type:

N/A

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

Coatesville, Town of

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Coatesville

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

Activity Description:

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

Location Description:

7978 Main Street, Coatesville, Indiana 46121-0021

Activity Progress Narrative:

Work is complete, contractor has submitted pay application.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-241

Projected Start Date:

11/29/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

Coatesville, Town of

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Coatesville

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$44,050.00
Total Budget	\$0.00	\$44,050.00
Total Obligated	\$44,050.00	\$44,050.00
Total Funds Drawdown	\$16,050.00	\$16,050.00
Program Funds Drawdown	\$16,050.00	\$16,050.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$16,050.00	\$16,050.00
Coatesville	\$16,050.00	\$16,050.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Work is complete, contractor has submitted pay application.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	93	167	531	48.96

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Activity Status:

Planned

Project Number:

DR2-09-242

Project Title:

Indianapolis

Projected Start Date:

12/20/2012

Projected End Date:

05/31/2015

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Slums and Blight

Responsible Organization:

Indianapolis, City of

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Grantee is non-compliant with reporting requirement. No additional draws will be processed until reports are current.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	73305	36170	155406	70.44

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-243

Projected Start Date:

12/06/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Activity Status:

Planned

Project Title:

Bedford, City of

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Bedford, City of2

Overall

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

Activity Description:

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

Location Description:

55 M Street, Bedford, Indiana 47421

Activity Progress Narrative:

The city received bids on June 17, 2013. Release of funds items were submitted on June 21, 2013.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	3401	2777	13291	46.48

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-244

Projected Start Date:

12/18/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Activity Status:

Planned

Project Title:

Columbus, City of

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Columbus

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$113,400.00
Total Budget	\$0.00	\$113,400.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Columbus	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

801 2nd Street Columbus, Indiana 47201

Activity Progress Narrative:

The project has been bid. We are waiting on release of funds from OCRA, which was submitted towards the end of June.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	15625	38321	40.77

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Activity Delivery

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-245

Projected Start Date:

11/28/2012

Benefit Type:

N/A

National Objective:

Slums and Blight

Activity Status:

Planned

Project Title:

Indianapolis

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Indianapolis, City of

Overall

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

Activity Description:

Activity Delivery services for a CBDG Clearance funded project.

Location Description:

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

Activity Progress Narrative:

Grantee is non-compliant with reporting requirement. No additional draws will be processed until reports are current.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-245

Projected Start Date:

11/28/2012

Benefit Type:

N/A

National Objective:

Slums and Blight

Activity Status:

Planned

Project Title:

Indianapolis

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Indianapolis, City of

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

Activity Description:

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

Location Description:

1150 East 28th Street, Indianapolis, Indiana 46205

Activity Progress Narrative:

Grantee is non-compliant with reporting requirement. No additional draws will be processed until reports are current.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Activity Status:

Planned

Project Number:

DR2-09-246

Project Title:

Lafayette

Projected Start Date:

11/29/2012

Projected End Date:

05/31/2015

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Slums and Blight

Responsible Organization:

Lafayette

Overall

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

Activity Description:

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

Location Description:

One South Street, Lafayette, Indiana 47901

Activity Progress Narrative:

The demolition bids and the RFQs were opened at a public meeting on July 1, 2013. A contractor was chosen based on the low bid and the compliance with the requirements. Interviews for the engineering firm will be held. In both cases, the winning firm and the non-winning firms will be contacted by letter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	14749	13033	57910	47.97

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Activity Delivery

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-248

Projected Start Date:

12/20/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Activity Status:

Planned

Project Title:

Flora, Town of

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Flora, Town of

Overall

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

Activity Description:

Activity Delivery of a CDBG Funded Project.

Location Description:

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

Activity Progress Narrative:

Project on-going.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod%
# of Persons	458	441	2102	42.77



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-248

Projected Start Date:

12/20/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Activity Status:

Planned

Project Title:

Flora, Town of

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Flora, Town of

Overall

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

Activity Description:

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

Location Description:

300 East Main Street, Flora, Indiana 46929-1116

Activity Progress Narrative:

Project just awarded first quarter. Final design underway. Will bid third quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	458	441	2102	42.77

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: levee rehabilitation

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DR2-09-131

Projected Start Date:

08/30/2010

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Evansville

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Evansville, City of

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This project is complete and was monitored on June 12th. The final two close out forms are being prepared and will be sent to the State in the next couple of weeks.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	13881	23571	58.89

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Administration

Activity Category:

Administration

Project Number:

DR2-09-131

Projected Start Date:

09/09/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Evansville

Projected End Date:

09/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Evansville, City of

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$53,750.00
Total Budget	\$0.00	\$53,750.00
Total Obligated	\$0.00	\$53,750.00
Total Funds Drawdown	\$0.00	\$53,750.00
Program Funds Drawdown	\$0.00	\$53,750.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$53,750.00
Evansville, City of	\$0.00	\$53,750.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a levee restoration project.

Location Description:

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

Activity Progress Narrative:

Activity on-going.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-179

Projected Start Date:

12/07/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Warrick County

Projected End Date:

01/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Warrick County

Overall

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

Activity Description:

local administration of a dam rehabilitation project

Location Description:

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

Activity Progress Narrative:

Project on-going.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: dam rehabilitation

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DR2-09-179

Projected Start Date:

12/07/2010

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Warrick County

Projected End Date:

01/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Warrick County

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Warrick County

Match Contributed

Apr 1 thru Jun 30, 2013

N/A

\$0.00

\$0.00

\$204,235.00

\$204,235.00

\$0.00

\$0.00

\$204,235.00

\$204,235.00

\$0.00

To Date

\$1,566,155.00

\$1,566,155.00

\$1,566,155.00

\$1,062,852.17

\$1,062,852.17

\$0.00

\$0.00

\$1,062,852.17

\$1,062,852.17

\$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:

The project is moving as scheduled. Over half of the grant money has been drawn and dispersed. At this point, the contractor is in the process of backfilling the box culvert, and anticipates having the dam backfilled and cofferdam pulled by the first part of July. If everything continues to move as scheduled, the contractor plans to be substantially complete with the project by the end of July, and have final completion of project by the end of August. There are no problems or delays foreseen at this time that would keep the project from being complete by the September 30th grant deadline.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	70	131	53.44

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Admin

Activity Category:

Administration

Project Number:

DR2-DL-09-182

Projected Start Date:

12/20/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Dale, Town of

Projected End Date:

01/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Dale, Town of

Overall

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

Activity Description:

administration

Location Description:

221 E First Street
Ferdinand Indiana 47523

Activity Progress Narrative:

Project complete. Monitored for compliance and closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Dam improvements

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DR2-DL-09-182

Projected Start Date:

12/20/2010

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dale, Town of

Projected End Date:

01/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Dale, Town of

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Dale, Town of

Match Contributed

Apr 1 thru Jun 30, 2013

N/A

(\$215,831.43)

(\$215,831.43)

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$1,475,168.57

\$1,475,168.57

\$1,475,168.57

\$1,475,168.57

\$1,475,168.57

\$0.00

\$0.00

\$1,475,168.57

\$1,475,168.57

\$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:

Project complete. Monitored for compliance and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1
# of Linear feet of Public Improvement	280	280/280
# of Linear miles of Public	0	0/0
Activity funds eligible for DREF (Ike	313700	313700/313700



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	686	1118	61.36

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-DL-09-183

Projected Start Date:

12/17/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Jasper, City of

Projected End Date:

01/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Jasper, City of

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$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
Match Contributed	\$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 has been completed. Project monitored and closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: dam improvements

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DR2-DL-09-183

Projected Start Date:

12/17/2010

Benefit Type:

Area Benefit (Survey)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Jasper, City of

Projected End Date:

01/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Jasper, City of

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$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
Match Contributed	\$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:

Dam improvements complete. Project monitored and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	731360	731360/731360



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	4974	12624	39.40

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Dam Improvements

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DR2-09-199

Projected Start Date:

01/03/2010

Benefit Type:

Area Benefit (Survey)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Fort Wayne

Projected End Date:

01/03/2010

Completed Activity Actual End Date:

Responsible Organization:

Fort Wayne, City of

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Fort Wayne, City of

Match Contributed

Apr 1 thru Jun 30, 2013

N/A

(\$226,237.00)

(\$226,237.00)

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$1,773,833.00

\$1,773,833.00

\$1,773,833.00

\$1,773,833.00

\$1,773,833.00

\$0.00

\$0.00

\$1,773,833.00

\$1,773,833.00

\$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. Project monitored for compliance and closed.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	121011	253691	47.70

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

DR2-09-202

Project Title:

Tell City

Projected Start Date:

02/09/2011

Projected End Date:

03/31/2014

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Tell City, City of

Overall

Apr 1 thru Jun 30, 2013

To Date

Total Projected Budget from All Sources	N/A	\$250,000.00
Total Budget	\$0.00	\$250,000.00
Total Obligated	\$0.00	\$250,000.00
Total Funds Drawdown	\$0.00	\$250,000.00
Program Funds Drawdown	\$0.00	\$250,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$250,000.00
Tell City, City of	\$0.00	\$250,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Tell City, Indiana
Ohio River

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	4073	7170	56.81

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Admin

Activity Category:

Administration

Project Number:

DR2-09-203

Projected Start Date:

11/10/2011

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Cannelton

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cannelton

Overall

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

Activity Description:

grant admin

Location Description:

221 E First St
Ferdinand, IN

Activity Progress Narrative:

Project on-going.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Planning

Project Number:

DR2-09-203

Projected Start Date:

02/10/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Cannelton

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cannelton

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$219,500.00
Total Budget	\$0.00	\$219,500.00
Total Obligated	\$9,500.00	\$219,500.00
Total Funds Drawdown	\$21,735.79	\$219,500.00
Program Funds Drawdown	\$21,735.79	\$219,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$21,735.79	\$219,500.00
Cannelton	\$21,735.79	\$219,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Cannelton, Indiana

Activity Progress Narrative:

The planning process is underway. The consultant has met with the City and is working on gathering data. The project is approximately 90% complete.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	221	121	662	51.66

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-205

Projected Start Date:

02/21/2011

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Posey County

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Posey County

Overall

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

Activity Description:

local administration of a levee rehabilitation/reconstruction project

Location Description:

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

Activity Progress Narrative:

Project on-going.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DR2-09-205

Projected Start Date:

02/21/2011

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Posey County

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Posey County

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This project is complete. The County will not be de-obligating any grant funds; all money has been drawn and dispersed. The local match has been met. The first set of closeout papers have been prepared and sent to the State. The closeout monitoring was performed on June 12th and the County received a letter of "no findings" on the project. The final two closeout forms are being prepared and will be sent to the State in the next couple of weeks.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	209	353	59.21

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Dam Improvements

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DR2-09-208

Projected Start Date:

03/10/2011

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Lake County

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Lake County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,830,000.00
Total Budget	\$0.00	\$1,830,000.00
Total Obligated	\$0.00	\$1,830,000.00
Total Funds Drawdown	\$260,079.88	\$1,049,942.76
Program Funds Drawdown	\$260,079.88	\$1,049,942.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$260,079.88	\$1,049,942.76
Lake County	\$260,079.88	\$1,049,942.76
Match Contributed	\$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:

Project is complete and was monitored on June 27, 2013. Working with OCRA to finish the closeout process.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	575	1056	54.45

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

DR2-09-209

Project Title:

West Terre Haute

Projected Start Date:

03/11/2011

Projected End Date:

04/30/2014

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Town of West Terre Haute

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$462,890.00
Total Budget	\$0.00	\$462,890.00
Total Obligated	\$0.00	\$417,990.00
Total Funds Drawdown	\$4,063.75	\$378,777.62
Program Funds Drawdown	\$4,063.75	\$378,777.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,063.75	\$378,777.62
Town of West Terre Haute	\$4,063.75	\$378,777.62
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

West Terre Haute, Indiana on the Wabash River

Activity Progress Narrative:

The levee evaluation study is underway and the consultants have completed phase 2 of 3 proposed phases of evaluation. Phase 3 is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	174	165	579	58.55

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-073

Projected Start Date:

01/11/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

New Albany, City of

Projected End Date:

07/31/2012

Completed Activity Actual End Date:

Responsible Organization:

New Albany, City of

Overall

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

Activity Description:

Local administration of an economic development project to create jobs.

Location Description:

311 Hauss Square
New Albany, Indiana 47150

Activity Progress Narrative:

Project on-going.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Job creation

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

DR2-09-073

Projected Start Date:

01/11/2010

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

New Albany, City of

Projected End Date:

07/31/2012

Completed Activity Actual End Date:

Responsible Organization:

New Albany, City of

Overall

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Kemper Foods is in negotiations with YUM! Brand Foods and Schwan's to produce a variety of new products for national launch at the New Albany plant. YUM! Brand Foods expects Kemper Foods to begin producing the new product within a 90 day time period. This line will require 25 additional employees at start-up, with an additional 100 to be added once the product is in full-production and all shifts have been added.

Kemper Foods has also been talking with Schwan's to produce ready to eat products using the newly purchased equipment. Kemper has screened 30 people to be hired upon the notification from Schwan's. Production could begin as early as August. As volume increases for this line, an additional 148 employees will be needed to meet the obligation to Schwan's.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-084

Projected Start Date:

03/18/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Indianapolis, City of

Projected End Date:

10/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Indianapolis, City of

Overall

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

Activity Description:

Local administration of of a CDBG economic development project.

Location Description:

200 East Washington Street
Indianapolis, IN 46204

Activity Progress Narrative:

Project on-going.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: job creation

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

DR2-09-084

Projected Start Date:

03/18/2010

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Indianapolis, City of

Projected End Date:

10/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Indianapolis, City of

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The grant was modified during the second quarter of 2012. The modification reduced the grant amount from \$3,000,000 to \$2,660,500, decreased the job creation goal from 150 to 116, and extended the grant period to October 31, 2015. EnerDel is not providing current job creation numbers, while the company and the City of Indianapolis are negotiating a collateral deal to protect the City in the event that the company does not fulfill its terms of the grant.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	DR2-ED-09-122A
Activity Title:	Local Administration

Activity Category:

Administration

Project Number:

DR2-09-122

Projected Start Date:

08/05/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Mitchell, City of

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Mitchell, City of

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$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
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

407 South Street

Activity Progress Narrative:

Activity is complete; project monitored for compliance and administratively closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2-ED-09-122B
Activity Title:	Economic Development

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Completed

Project Number:

DR2-09-122

Project Title:

Mitchell, City of

Projected Start Date:

08/05/2010

Projected End Date:

02/28/2012

Benefit Type:

Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Mitchell, City of

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$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
Match Contributed	\$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 is complete; project monitored for compliance and administratively closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/5	0/9	0



	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	-1	0/0	7/5	11/9	63.64

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-ED-09-200A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-200

Projected Start Date:

01/12/2011

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Columbus City of

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Columbus

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$9,500.00
Total Budget	(\$8,500.00)	\$9,500.00
Total Obligated	(\$8,500.00)	\$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
Match Contributed	\$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. Project closed and monitored for compliance.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-ED-09-200B

Activity Title: job creation

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

DR2-09-200

Projected Start Date:

01/12/2011

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Columbus City of

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Columbus

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$61,849.50
Total Budget	(\$520,150.50)	\$61,849.50
Total Obligated	(\$520,150.50)	\$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
Match Contributed	\$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 completed. Project monitored for compliance and closed.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/41	0/80	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	3/41	5/80	60.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Administration

Activity Status:

Completed

Project Number:

DR2-09-207

Project Title:

Portland, City of

Projected Start Date:

03/07/2011

Projected End Date:

09/30/2013

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Portland, City of

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,500.00
Total Budget	\$2,500.00	\$3,500.00
Total Obligated	\$2,500.00	\$3,500.00
Total Funds Drawdown	\$3,500.00	\$3,500.00
Program Funds Drawdown	\$3,500.00	\$3,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,500.00	\$3,500.00
Portland, City of	\$3,500.00	\$3,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration of an economic development project to create jobs

Location Description:

Beumer Consulting
103 South Main Street
Farmland, IN 47340

Activity Progress Narrative:

Grantee is non-compliant with reporting requirement. No additional draws will be processed until reports are current.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: job creation

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

DR2-09-207

Projected Start Date:

03/07/2011

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Portland, City of

Projected End Date:

09/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Portland, City of

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$96,500.00
Total Budget	(\$2,500.00)	\$96,500.00
Total Obligated	(\$2,500.00)	\$96,500.00
Total Funds Drawdown	\$0.00	\$96,500.00
Program Funds Drawdown	\$0.00	\$96,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$96,500.00
Portland, City of	\$0.00	\$96,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Fort Recovery Industries
Portland IN

Activity Progress Narrative:

Grantee is non-compliant with reporting requirement. No additional draws will be processed until reports are current.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	7/11	18/20	38.89

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Administration

Project Number:

DR2-09-211

Projected Start Date:

04/08/2011

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Planned

Project Title:

Whitley County

Projected End Date:

10/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Whitley County

Overall

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

Activity Description:

local administration of an economic development project

Location Description:

Beumer Consulting
 PO Box 219
 Farmland, IN 47340

Activity Progress Narrative:

Project on-going.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Job Creation

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Planned

Project Number:

DR2-09-211

Project Title:

Whitley County

Projected Start Date:

04/08/2011

Projected End Date:

10/31/2013

Benefit Type:

Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Whitley County

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

Activity Description:

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

Location Description:

Fort Wayne Metals Research Products Corporation
Whitley County Indiana

Activity Progress Narrative:

Ft. Wayne Metals is progressing in its efforts to open a plant in Whitley County. The equipment that the grant is funding has been ordered. The grant agreement was modified in the first quarter of 2013, with a new end date of 12-31-14. The company is confident it will hit its job creation numbers by the end of 2014.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/16	0/30	0

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Administration

Activity Category:

Administration

Project Number:

DR2-09-218

Projected Start Date:

08/31/2011

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Evansville

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Evansville, City of

Overall

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

Activity Description:

Local administration of a CDBG Disaster Recovery project

Location Description:

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

Activity Progress Narrative:

Project on-going.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Job creation

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

DR2-09-218

Projected Start Date:

08/31/2011

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Evansville

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Evansville, City of

Overall

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

Activity Description:

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

Location Description:

5401 N. Hwy. 41
Evansville, IN 47711

Activity Progress Narrative:

The City received a time extension for the GBT economic development project. Negotiations are ongoing.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/20	0/37	0
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/1	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	6/20	12/38	50.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Administration

Activity Category:

Administration

Project Number:

DR2-09-223

Projected Start Date:

06/15/2012

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Knox County

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Knox County

Overall

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

Activity Description:

Local administration of a special economic activity.

Location Description:

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

Activity Progress Narrative:

Project on-going.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

DR2-09-223

Projected Start Date:

06/15/2012

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Knox County

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Knox County

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,463,250.00
Total Budget	\$0.00	\$1,463,250.00
Total Obligated	\$0.00	\$1,463,250.00
Total Funds Drawdown	\$0.00	\$580,305.00
Program Funds Drawdown	\$0.00	\$580,305.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$580,305.00
Knox County	\$0.00	\$580,305.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Equipment has been ordered, will be delivered in late summer or fall of 2013.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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



# of Permanent Jobs Created	0	0	0	0/0	0/153	0/300	0
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	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	0/153	0/300	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Activity Delivery

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

DR2-09-229

Projected Start Date:

09/27/2012

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Clark County

Projected End Date:

03/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Clark County Commissioners

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$95,000.00

Total Budget

\$0.00

\$95,000.00

Total Obligated

\$0.00

\$95,000.00

Total Funds Drawdown

\$0.00

\$33,360.00

Program Funds Drawdown

\$0.00

\$33,360.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$33,360.00

Clark County Commissioners

\$0.00

\$33,360.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Activity delivery of an economic development project.

Location Description:

Clark County, Indiana.

Activity Progress Narrative:

Project on-going.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Job Creation

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

DR2-09-229

Project Title:

Clark County

Projected Start Date:

09/27/2012

Projected End Date:

03/31/2015

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Clark County Commissioners

Overall

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The project is currently on schedule, however the work has been slower due to the lack of proper permits for the project. The IDEM permit has been issued, but the USACE permit is still in process. All of the trees have been cleared and construction can fully begin as soon as the USACE permit has been processed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/29	0/55	0



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Administration

Project Number:

DR2-09-210

Projected Start Date:

03/30/2011

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Speedway

Projected End Date:

10/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Speedway, Town of

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

Activity Description:

local administration of a storm sewer project

Location Description:

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

Activity Progress Narrative:

Grantee is non-compliant with reporting requirement. No additional draws will be processed until reports are current.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: storm sewers

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR2-09-210

Project Title:

Speedway

Projected Start Date:

03/30/2011

Projected End Date:

10/31/2013

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Speedway, Town of

Overall

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Grantee is non-compliant with reporting requirement. No additional draws will be processed until reports are current.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	7313	13687	53.43

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Administration

Project Number:

DR2-09-221

Projected Start Date:

12/13/2011

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Indianapolis

Projected End Date:

07/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Indianapolis, City of

Overall

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

Activity Description:

Local administration of a storm drainage/streets project.

Location Description:

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

Activity Progress Narrative:

Grantee is non-compliant with reporting requirement. No additional draws will be processed until reports are current.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-FF-09-221B

Activity Title: Storm drains/streets

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR2-09-221

Projected Start Date:

12/13/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Indianapolis

Projected End Date:

07/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Indianapolis, City of

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$4,997,000.00
Total Budget	\$0.00	\$4,997,000.00
Total Obligated	\$4,997,000.00	\$4,997,000.00
Total Funds Drawdown	\$1,931,268.54	\$1,931,268.54
Program Funds Drawdown	\$1,931,268.54	\$1,931,268.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,931,268.54	\$1,931,268.54
Indianapolis, City of	\$1,931,268.54	\$1,931,268.54
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Grantee is non-compliant with reporting requirement. No additional draws will be processed until reports are current.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Activity Delivery

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

DR2-09-247

Projected Start Date:

12/20/2012

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Gibson County

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Gibson County2

Overall

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

Activity Description:

Activity Delivery of CDBG Funded Project.

Location Description:

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

Activity Progress Narrative:

Project on-going.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Aquisition

Activity Category:

Acquisition - general

Project Number:

DR2-09-247

Projected Start Date:

12/12/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Gibson County

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Gibson County2

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The County has conducted the pre-bid meeting and bid opening for the project. The bids have been taken under advisement and are now under review. No funds have been drawn nor has any construction work been started. The County is aware of the September 30th Release of Funds date. They anticipate sending the Release of Funds packet to the State by the end of July.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Fire Station

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

DR2-09-247

Projected Start Date:

12/12/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Gibson County

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Gibson County2

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$377,500.00
Total Budget	\$0.00	\$377,500.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Gibson County2	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The County has conducted the pre-bid meeting and bid opening for the project. The bids have been taken under advisement and are now under review. No funds have been drawn nor has any construction work been started. The County is aware of the September 30th Release of Funds date. They anticipate sending the Release of Funds packet to the State by the end of July.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	92	51	290	49.31

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-SP-09-156A

Activity Title: Water Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR2-SP-09-156

Project Title:

Kentland

Projected Start Date:

10/06/2010

Projected End Date:

04/30/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Kentland, Town of

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$602,086.85
Total Budget	(\$101,913.15)	\$602,086.85
Total Obligated	(\$101,913.15)	\$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
Match Contributed	\$0.00	\$0.00

Activity Description:

The Town of Kentland will use grant funds to construct a new 250,000 gallon elevated water storage tank. The new tank will increase the town's storage capacity by 100% and will allow for more economic development opportunities.

Location Description:

Kentland, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	951	1754	54.22

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Administration

Project Number:

DR2-SP-09-161

Projected Start Date:

10/12/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Lynnville, Town of

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Lynnville, Town of

Overall

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

Activity Description:

local administration of a water project

Location Description:

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

Activity Progress Narrative:

Project on-going.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Water system

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-SP-09-161

Project Title:

Lynnville, Town of

Projected Start Date:

10/12/2010

Projected End Date:

04/30/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Lynnville, Town of

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$967,000.00
Total Budget	\$0.00	\$967,000.00
Total Obligated	\$233,581.71	\$967,000.00
Total Funds Drawdown	\$233,108.00	\$966,526.29
Program Funds Drawdown	\$233,108.00	\$966,526.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$233,108.00	\$966,526.29
Lynnville, Town of	\$233,108.00	\$966,526.29
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

various locations in the Town of Lynnville, Indiana

Activity Progress Narrative:

This project is complete. All construction work is complete and all funds have been disbursed. The local match has been met and the Town will be de-obligating \$473.71. The first set of close-out papers have been sent to the State. The close-out/monitoring has been scheduled for August 9th.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/1500



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	436	761	57.29

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Admin

Activity Category:

Administration

Project Number:

DR2-SP-09-167

Projected Start Date:

10/06/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Remington

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Remington, Town of

Overall

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

Activity Description:

Admin

Location Description:

Kimberly Baker with KIRPC

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

Activity Progress Narrative:

Project on-going.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Sewer Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-SP-09-167

Project Title:

Remington

Projected Start Date:

10/06/2010

Projected End Date:

04/30/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Remington, Town of

Overall

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

Activity Description:

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

Location Description:

Remington, IN

Activity Progress Narrative:

The project is complete. Subcontractors have not been paid. Town attorney has contacted bonding agency to have bond activated.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	791	1290	61.32

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-SP-09-174A

Activity Title: Admin

Activity Category:

Administration

Project Number:

DR2-SP-09-174

Projected Start Date:

10/04/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Winslow

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Winslow, Town of

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$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
Match Contributed	\$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:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-SP-09-174B

Activity Title: Water Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR2-SP-09-174

Project Title:

Winslow

Projected Start Date:

10/04/2010

Projected End Date:

04/30/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Winslow, Town of

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$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
Match Contributed	\$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 " pipe and 4,452 LF of " pipe, replace 207 new service connections, install 25 new hydrant assemblies and the system will be looped to eliminate stagnant water and pressure issues. These improvements will contribute to the overall long-term economic recovery of the community.

Location Description:

Winslow, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/13234



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	574	810	70.86

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-103

Projected Start Date:

07/09/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Town of LaPaz

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of LaPaz

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Town of LaPaz

Match Contributed

Apr 1 thru Jun 30, 2013

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$29,150.00

\$29,150.00

\$29,150.00

\$29,150.00

\$29,150.00

\$0.00

\$0.00

\$29,150.00

\$29,150.00

\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 820LaPaz, IN 46573

Activity Progress Narrative:

Project on-going.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR2-09-103

Projected Start Date:

07/09/2010

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Town of LaPaz

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of LaPaz

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This project was completed as of 9/30/2012. All grant monies have been drawn down and paid out with the exception of \$2,180 which the Town retained. The Town experienced significant cost overruns and did inject over \$10,000 of their own funds more than they had committed to in the project budget. This was mutually agreed upon by the Town, the General Contractor and OCRA.

A monitoring meeting has been scheduled with OCRA for July 2, 2013 at the Town Hall of LaPaz.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/5320
Activity funds eligible for DREF (Ike)	0	0/576372



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	268	487	55.03

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-ST-09-114A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-114

Projected Start Date:

07/12/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

City of Scottsburg

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Scottsburg

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$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
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

2 East McClain Avenue

Activity Progress Narrative:

Activity is complete; project monitored for compliance and administratively closed 4/12/13.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-ST-09-114B
Activity Title: Storm Drainage System

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR2-09-114

Projected Start Date:

07/12/2010

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

City of Scottsburg

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Scottsburg

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$594,573.00
Total Budget	(\$196,427.00)	\$594,573.00
Total Obligated	(\$196,427.00)	\$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
Match Contributed	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the existing storm sewer system to alleviate flooding issues in the 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 is complete; project monitored for compliance and administratively closed 4/12/13.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	2015	2015/2015
Activity funds eligible for DREF (Ike	0	0/435050



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	662	961	68.89

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-ST-09-121A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-121

Projected Start Date:

07/12/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Town of Wolcott

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Wolcott

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Apr 1 thru Jun 30, 2013

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$26,475.00

\$26,475.00

\$26,475.00

\$26,475.00

\$26,475.00

\$0.00

\$0.00

\$26,475.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Administration of a storm water project

Location Description:

PO Box 38

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-ST-09-121B
Activity Title: Storm Drainage System

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Completed

Project Number:

DR2-09-121

Project Title:

Town of Wolcott

Projected Start Date:

07/12/2010

Projected End Date:

02/28/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Town of Wolcott

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$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
Match Contributed	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the existing storm sewer system to alleviate flooding issues in the town. The project will include a total of 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:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	6990/6990
Activity funds eligible for DREF (Ike	0	461410/461410



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	182	350	52.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2-ST-09-188A
Activity Title:	storm drainage system

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR2-09-188

Project Title:

Kentland, Town of

Projected Start Date:

12/30/2010

Projected End Date:

07/31/2013

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Kentland, Town of

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$974,430.00
Total Budget	\$0.00	\$974,430.00
Total Obligated	\$0.00	\$974,430.00
Total Funds Drawdown	\$8,719.17	\$932,773.48
Program Funds Drawdown	\$8,719.17	\$932,773.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,719.17	\$932,773.48
Kentland, Town of	\$8,719.17	\$932,773.48
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The project is complete. Closeout document has been submitted to OCRA. The compliance monitoring is set for July 2013.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/16585
Activity funds eligible for DREF (Ike	0	0/633379



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	952	1754	54.28

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-ST-09-191A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-191

Projected Start Date:

01/04/2011

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Medora, Town of

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Medora, Town of

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$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
Match Contributed	\$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 is complete; project monitored for compliance and administratively closed 5/14/13

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2-ST-09-191B
Activity Title:	storm water drainage project

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Completed

Project Number:

DR2-09-191

Project Title:

Medora, Town of

Projected Start Date:

01/04/2011

Projected End Date:

07/31/2013

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Medora, Town of

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$699,970.61
Total Budget	(\$279.39)	\$699,970.61
Total Obligated	\$3.11	\$699,970.61
Total Funds Drawdown	\$3.11	\$699,970.61
Program Funds Drawdown	\$3.11	\$699,970.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3.11	\$699,970.61
Medora, Town of	\$3.11	\$699,970.61
Match Contributed	\$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:

Project is complete; monitored for compliance and administratively closed on 5/14/13.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	13000	13000/13000
Activity funds eligible for DREF (Ike)	420150	420150/420150



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	185	162	585	59.32

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-ST-09-195A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-195

Projected Start Date:

01/04/2011

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Oaktown

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Oaktown, Town of

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$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

Match Contributed

\$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. Monitored for compliance and closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2-ST-09-195B
Activity Title:	storm water drainage improvements

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Completed

Project Number:

DR2-09-195

Project Title:

Oaktown

Projected Start Date:

01/04/2011

Projected End Date:

03/31/2013

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Oaktown, Town of

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$938,639.75
Total Budget	(\$33,360.25)	\$938,639.75
Total Obligated	(\$33,360.25)	\$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
Match Contributed	\$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. Monitored for compliance and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	6970	6970/6970
Activity funds eligible for DREF (Ike	531850	531850/531850



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	194	126	600	53.33

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-ST-09-230A

Activity Title: Activity Delivery

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Planned

Project Number:

DR2-09-230

Project Title:

Jefferson County

Projected Start Date:

12/20/2012

Projected End Date:

05/31/2015

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Jefferson Co. Commissioners

Overall

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

Activity Description:

Activity Delivery of a CDBG funded project.

Location Description:

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

Activity Progress Narrative:

Grantee is non-compliant with reporting requirement. No additional draws will be processed until reports are current.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod%
# of Persons	0	192	306	62.75



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Planned

Project Number:

DR2-09-230

Project Title:

Jefferson County

Projected Start Date:

12/31/2012

Projected End Date:

05/31/2015

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Jefferson Co. Commissioners

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Grantee is non-compliant with reporting requirement. No additional draws will be processed until reports are current.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/4421



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	192	306	62.75

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Activity Delivery

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Planned

Project Number:

DR2-09-231

Project Title:

Fillmore

Projected Start Date:

12/06/2012

Projected End Date:

06/30/2015

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Fillmore, Town Of

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$21,903.00
Total Budget	\$0.00	\$21,903.00
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
Fillmore, Town Of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Activity delivery of a CDBG Disaster funded project.

Location Description:

P.O. Box 155, Fillmore, Indiana 46128

Activity Progress Narrative:

Project on-going.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-ST-09-231B
Activity Title: Storm Water Improvements

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Planned

Project Number:

DR2-09-231

Project Title:

Fillmore

Projected Start Date:

12/06/2012

Projected End Date:

05/31/2015

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Fillmore, Town Of

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$702,450.00
Total Budget	\$0.00	\$702,450.00
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
Fillmore, Town Of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The project engineer is 100% complete with final design. Both the bid and release of funds deadlines are on pace to be met. Invitation of bids was advertised on May 30th and June 7th. The pre-bid meeting was held on June 6th and the bid opening was held on June 27th. The release of funds packet will be mailed by the middle of July.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	86	136	63.24

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Planned

Project Number:

DR2-09-232

Project Title:

Paoli

Projected Start Date:

12/21/2012

Projected End Date:

05/31/2015

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Paoli, Town of

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Environmental Release was received March 20, 2013. Bids were opened June 26, 2013. Release of Funds is anticipated in the next quarter.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



of Linear feet of Public Improvement

0

0/7325

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	388	590	65.76

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Activity Delivery

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Planned

Project Number:

DR2-09-233

Project Title:

Petersburg, City of

Projected Start Date:

11/28/2012

Projected End Date:

05/31/2015

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Petersburg, City of

Overall

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

Activity Description:

Activity Delivery services for a CDBG Stormwater Improvement project.

Location Description:

City Hall, 704 Main Street, Petersburg, Indiana 47567

Activity Progress Narrative:

Project on-going.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Planned

Project Number:

DR2-09-233

Project Title:

Petersburg, City of

Projected Start Date:

11/29/2012

Projected End Date:

05/31/2015

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Petersburg, City of

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Environmental released was achieved March 11, 2013. Bids were opened on June 24, 2013. Release of funds is anticipated within the next quarter.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/5050

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod%
	0	1147	1908	60.12

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Planned

Project Number:

DR2-09-234

Project Title:

Culver, Town of

Projected Start Date:

12/20/2012

Projected End Date:

05/31/2015

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Culver, Town of

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$792,835.00
Total Budget	\$0.00	\$792,835.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Culver, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Town of Culver will use grant funds to completely upgrade and replace the entire storm sewer infrastructure in the West Culver area. The project will target 5 areas with installation of water pipe, granular backfill, Bore and Jack, Asphalt, manholes, and type "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:

Final design was completed in May 2013. All of the necessary permits were obtained in May 2013 as well. Bids were opened on June 28th. Currently release of funds documentation is being gathered with the hope of awarding the contract by August.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/3300



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	137	260	52.69

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Planned

Project Number:

DR2-09-235

Project Title:

Bedford

Projected Start Date:

12/20/2012

Projected End Date:

05/31/2015

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Bedford, City of2

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$921,000.00
Total Budget	\$0.00	\$921,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Bedford, City of2	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

A modification request was submitted and approved in June for an extension on the bid deadline and release of funds deadline. The project has run into some issues with some other work items that are being done and overseen by DNR and IDEM.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	6936	13157	52.72

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-WD-09-177A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-177

Projected Start Date:

01/10/2011

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Warrick County

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Warrick County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$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
Match Contributed	\$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 is complete; project monitored for compliance and administratively closed on 4/25/13.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-WD-09-177B

Activity Title: waterway debris

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

DR2-09-177

Project Title:

Warrick County

Projected Start Date:

01/10/2011

Projected End Date:

07/31/2013

Benefit Type:

Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Warrick County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$751,743.88
Total Budget	(\$12,776.12)	\$751,743.88
Total Obligated	(\$12,776.12)	\$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
Match Contributed	\$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:

Project is complete; monitored for compliance and administratively closed on 4/25/2013.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	141	463	0/0	141/141	463/463	30.45

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: DR2-WD-09-212A

Activity Title: Administration

Activity Category:

Administration

Project Number:

DR2-09-212

Projected Start Date:

04/11/2011

Benefit Type:

Area Benefit

National Objective:

N/A

Activity Status:

Completed

Project Title:

Martin County

Projected End Date:

11/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Martin County

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Martin County

Match Contributed

Apr 1 thru Jun 30, 2013

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$19,900.00

\$19,900.00

\$19,900.00

\$19,900.00

\$19,900.00

\$0.00

\$0.00

\$19,900.00

\$19,900.00

\$0.00

Activity Description:

Grant Administration

Location Description:

Southern Indiana Development Commission
Loogootee, IN

Activity Progress Narrative:

Activity is complete; project monitored for compliance and administratively closed 4/12/13.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2-WD-09-212B
Activity Title:	Waterway Debris Removal

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

DR2-09-212

Project Title:

Martin County

Projected Start Date:

04/11/2011

Projected End Date:

11/30/2013

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Martin County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$274,587.26
Total Budget	(\$272,412.74)	\$274,587.26
Total Obligated	(\$272,412.74)	\$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
Match Contributed	\$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 is complete; project monitored for compliance and administratively closed 4/12/13.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Survey Method		
	Low	Mod	Total Low/Mod%
	0	139	342 40.64



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2-WD-09-215A
Activity Title:	Grant Administration

Activity Category:

Administration

Project Number:

DR2-WD-09-215

Projected Start Date:

05/26/2011

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Orange County

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Orange County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$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
Match Contributed	\$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:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2-WD-09-215B
Activity Title:	Waterway Debris Removal

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

DR2-WD-09-215

Project Title:

Orange County

Projected Start Date:

05/26/2011

Projected End Date:

12/31/2013

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Orange County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$262,487.97
Total Budget	(\$320,512.03)	\$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
Match Contributed	\$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:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1334/0
# of Businesses	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-WD-09-217A
Activity Title: Waterway debris removal

Activity Category:

Debris removal

Project Number:

DR2-09-217

Projected Start Date:

06/22/2011

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Jasper County

Projected End Date:

01/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Jasper County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$172,708.20
Total Budget	(\$8,056.80)	\$172,708.20
Total Obligated	(\$8,056.80)	\$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
Match Contributed	\$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. Project monitored for compliance and closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

Low Mod Total Low/Mod%



of Persons

0

167

310

53.87

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-WD-09-219A

Activity Title: Administration

Activity Category:

Administration

Project Number:

DR2-09-219

Projected Start Date:

08/15/2011

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Crawfordsville

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Crawfordsville

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$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
Match Contributed	\$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 is complete. Project monitored for compliance and administratively closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-WD-09-219B
Activity Title: Debris/Log jam Removal

Activity Category:

Debris removal

Project Number:

DR2-09-219

Projected Start Date:

08/15/2011

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Crawfordsville

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Crawfordsville

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$49,000.00
Total Budget	(\$118,500.00)	\$49,000.00
Total Obligated	(\$118,500.00)	\$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
Match Contributed	\$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 is complete; project monitored for compliance and administratively closed 4/29/13.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

Low Mod Total Low/Mod%



of Persons

0

581

1112

52.25

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2-WD-09-220A
Activity Title:	local administration

Activity Category:

Administration

Project Number:

DR2-09-220

Projected Start Date:

10/28/2011

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Starke County

Projected End Date:

05/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Starke County

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

Activity Description:

local administration of a waterway debris/log jam project

Location Description:

53 E. Mound Street
Knox, IN 46534

Activity Progress Narrative:

Project on-going.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

DR2-09-220

Project Title:

Starke County

Projected Start Date:

10/28/2011

Projected End Date:

05/31/2014

Benefit Type:

Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Starke County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$187,440.00
Total Budget	\$0.00	\$187,440.00
Total Obligated	\$0.00	\$187,440.00
Total Funds Drawdown	\$102,417.00	\$156,811.00
Program Funds Drawdown	\$102,417.00	\$156,811.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$102,417.00	\$156,811.00
Starke County	\$102,417.00	\$156,811.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Various locations along the Yellow River in Starke County Indiana

Activity Progress Narrative:

Project has been completed. Closeout documents are being prepared to send to OCRA. The expectation is that this project will be monitored for compliance within the next month or two.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	0/142	0/272	0



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

DR2-09-222

Project Title:

Newton County

Projected Start Date:

01/19/2012

Projected End Date:

07/31/2013

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Newton County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$119,900.00
Total Budget	\$0.00	\$119,900.00
Total Obligated	\$0.00	\$279,495.00
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
Match Contributed	\$0.00	\$0.00

Activity Description:

The Newton County Debris Removal Project proposes to remove log jams and debris from 10 locations on the Iroquois River. The project will consist of hiring a contractor to cut and remove the debris from the river. The debris will be either piled, tied down and secured on the bank or burned using an air burner or buried.

Location Description:

Project will address an urgent need concerning the debris in the Iroquois River, in the Town of Brook, Indiana.

Activity Progress Narrative:

Activity complete. Project monitored for compliance and closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

Low Mod Total Low/Mod%



of Persons

0

74

147

50.34

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR2-09-066

Project Title:

Dunkirk, City of

Projected Start Date:

11/12/2009

Projected End Date:

05/31/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Dunkirk, City of

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$442,422.00
Total Budget	(\$200,078.00)	\$442,422.00
Total Obligated	\$0.00	\$442,422.00
Total Funds Drawdown	\$0.00	\$442,422.00
Program Funds Drawdown	\$0.00	\$442,422.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$442,422.00
Dunkirk, City of	\$0.00	\$442,422.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Grantee is non-compliant with reporting requirement. No additional draws will be processed until reports are current.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	3385	5694	59.45

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-WW-09-083A

Activity Title: administration

Activity Category:

Administration

Project Number:

DR2-09-083

Projected Start Date:

03/09/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Brown County

Projected End Date:

10/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Brown County1

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

To Date

N/A

\$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

Match Contributed

\$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:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-WW-09-083B
Activity Title: drinking water project

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

Activity Status:
 Completed

Project Number:
 DR2-09-083

Project Title:
 Brown County

Projected Start Date:
 03/09/2010

Projected End Date:
 10/31/2012

Benefit Type:
 Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Brown County1

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$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
Match Contributed	\$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:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod%
# of Persons	0	6444	12344	52.20

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: administration

Activity Category:

Administration

Project Number:

DR2-09-086

Projected Start Date:

04/09/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Spencer County

Projected End Date:

10/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Spencer County Commissioners

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

To Date

N/A

\$138,000.00

Total Budget

\$0.00

\$138,000.00

Total Obligated

\$0.00

\$138,000.00

Total Funds Drawdown

\$0.00

\$138,000.00

Program Funds Drawdown

\$0.00

\$138,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$138,000.00

Spencer County Commissioners

\$0.00

\$138,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

local administration of wastewater collection system project.

Location Description:

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

Activity Progress Narrative:

Project on-going.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Status:
 Completed

Project Number:
 DR2-09-086

Project Title:
 Spencer County

Projected Start Date:
 04/09/2010

Projected End Date:
 10/31/2012

Benefit Type:
 Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Spencer County Commissioners

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The project has been monitored by OCRA; awaiting final closeout.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/246000

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	979	1830	53.50

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-090

Projected Start Date:

05/13/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Mooresville, Town of

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Mooresville, Town of

Overall

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

Activity Description:

Local Admin for project

Location Description:

4 East Harrison Street
Mooresville, IN 46158

Activity Progress Narrative:

Project on-going.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Sewer plant

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-090

Project Title:

Mooresville, Town of

Projected Start Date:

05/13/2010

Projected End Date:

12/31/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Mooresville, Town of

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

Activity Description:

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

Location Description:

Various locations through out town

Activity Progress Narrative:

Sewer project is 98% complete. All funds have been drawn. This project is overdue for close-out. We are currently working with community on getting this project closed.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	4335	8192	52.92

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: administration

Activity Category:

Administration

Project Number:

DR2-09-092

Projected Start Date:

06/18/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Oakland City

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Oakland City

Overall

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

Activity Description:

local administration of a wastewater system rehabilitation project

Location Description:

210 East Washington Street
Oakland City, Indiana 47660

Activity Progress Narrative:

Project on-going.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: wastewater

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR2-09-092

Project Title:

Oakland City

Projected Start Date:

06/18/2010

Projected End Date:

12/31/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Oakland City

Overall

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The project is complete. The City will not be de-obligating any funds; all grant money has been drawn and dispersed. The local match amount has been met. The first set of closeout documents have been sent to OCRA. The closeout monitoring was performed on June 13th, and the City received their "no findings" letter for this project. The final two closeout forms are being prepared and will be sent to the State in the next couple of weeks.

Accomplishments Performance Measures

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



of Linear feet of Public Improvement

0

0/36620

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	1325	2588	51.20

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-WW-09-132A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-132

Projected Start Date:

09/01/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

North Vernon

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

North Vernon, City of2

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$58,000.00

Total Budget

\$0.00

\$58,000.00

Total Obligated

\$0.00

\$58,000.00

Total Funds Drawdown

\$3,000.00

\$58,000.00

Program Funds Drawdown

\$3,000.00

\$58,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$3,000.00

\$58,000.00

North Vernon, City of2

\$3,000.00

\$58,000.00

Match Contributed

\$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. Project monitored for compliance and closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-WW-09-132B
Activity Title: drinking water project

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DR2-09-132

Projected Start Date:

09/01/2010

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

North Vernon

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

North Vernon, City of2

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,147,247.97
Total Budget	(\$139,005.03)	\$2,147,247.97
Total Obligated	(\$139,005.03)	\$2,147,247.97
Total Funds Drawdown	\$535,895.25	\$2,147,247.97
Program Funds Drawdown	\$535,895.25	\$2,147,247.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$535,895.25	\$2,147,247.97
North Vernon, City of2	\$535,895.25	\$2,147,247.97
Match Contributed	\$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. Project monitored for compliance and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	47420	47420/47420



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	6786	12948	52.41

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-134

Projected Start Date:

09/09/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Mt. Vernon

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Mt. Vernon, City of

Overall

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

Activity Description:

local administration of a waste water system project

Location Description:

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

Activity Progress Narrative:

Project on-going.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Sewer system

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-134

Project Title:

Mt. Vernon

Projected Start Date:

09/09/2010

Projected End Date:

03/31/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Mt. Vernon, City of

Overall

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The construction of this project is complete. All grant funds have been dispersed and final local fund payments have been made. The local match has been met. The first set of closeout documents have been sent to the State. The closeout monitoring with the State has been scheduled for August 8th.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/4800



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-WW-09-178A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-WW-09-178

Projected Start Date:

12/07/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Westport, Town of

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Westport, Town of

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Westport, Town of

Match Contributed

Apr 1 thru Jun 30, 2013

N/A

\$0.00

\$0.00

\$19,065.00

\$19,065.00

\$0.00

\$0.00

\$19,065.00

\$19,065.00

\$0.00

To Date

\$83,325.00

\$83,325.00

\$83,325.00

\$54,195.00

\$54,195.00

\$0.00

\$0.00

\$54,195.00

\$54,195.00

\$0.00

Activity Description:

Local administration of a wastewater project.

Location Description:

SIRPC

PO Box 764

Versailles, Indiana 47042

Activity Progress Narrative:

Project on-going.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-WW-09-178B

Activity Title: sewer facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-WW-09-178

Project Title:

Westport, Town of

Projected Start Date:

12/07/2010

Projected End Date:

06/30/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Westport, Town of

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

To Date

N/A

\$3,718,000.00

Total Budget

\$0.00

\$3,718,000.00

Total Obligated

\$0.00

\$3,718,000.00

Total Funds Drawdown

\$321,354.52

\$3,625,279.91

Program Funds Drawdown

\$321,354.52

\$3,625,279.91

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$321,354.52

\$3,625,279.91

Westport, Town of

\$321,354.52

\$3,625,279.91

Match Contributed

\$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:

Project is complete and all funds have been drawn to date.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/49900



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	718	1163	61.74

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-WW-09-198A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-198

Projected Start Date:

12/29/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Crothersville

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Crothersville, Town of

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$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
Match Contributed	\$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. Project monitored for compliance and closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-WW-09-198B
Activity Title: wastewater improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DR2-09-198

Projected Start Date:

12/29/2010

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Crothersville

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Crothersville, Town of

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,339,094.72
Total Budget	(\$61,493.28)	\$1,339,094.72
Total Obligated	(\$61,493.28)	\$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
Match Contributed	\$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:

Construction complete. Project monitored for compliance. Project closed 5-22-13

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	1475	1475/1475



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	685	1118	61.27

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2ER-011-001C-City of Alexandria

Activity Title: Rehabilitation-City of Alexandria

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2ER Projects

Project Title:

Emergency Homeowner Repair Projects

Projected Start Date:

02/01/2011

Projected End Date:

08/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

CITY OF ALEXANDRIA

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$92,000.00
Total Budget	\$0.00	\$92,000.00
Total Obligated	\$0.00	\$92,000.00
Total Funds Drawdown	\$0.00	\$91,579.94
Program Funds Drawdown	\$0.00	\$91,579.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$74,539.91	\$91,579.94
CITY OF ALEXANDRIA	\$74,539.91	\$91,579.94
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

City of Alexandria, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/5	
# of Singlefamily Units	0		0/5	

Beneficiaries Performance Measures

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



# of Households	0	0	0	0/5	0/0	0/5	0
# Renter Households	0	0	0	0/5	0/0	0/5	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2ER-011-003A-Northeast Indiana Housing Partnersh
Activity Title:	Administration-Northeast Indiana Housing Partnersh

Activity Category:

Administration

Project Number:

DR2ER Administration

Projected Start Date:

03/22/2011

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Emergency Homeowner Repair Administration

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Northeast Indiana Housing Partnerships, Inc.

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,500.00
Total Budget	\$0.00	\$3,500.00
Total Obligated	\$0.00	\$3,500.00
Total Funds Drawdown	\$0.00	\$3,250.00
Program Funds Drawdown	\$0.00	\$3,250.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$375.00	\$3,250.00
Northeast Indiana Housing Partnerships, Inc.	\$375.00	\$3,250.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

Kendallville, IN Counties

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2ER-011-003B-Northeast Indiana Housing Partnersh
Activity Title:	Rehabilitation-Northeast Indiana Housing Partnersh

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2ER Projects

Projected Start Date:

03/22/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Emergency Homeowner Repair Projects

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Northeast Indiana Housing Partnerships, Inc.

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$96,500.00
Total Budget	\$0.00	\$96,500.00
Total Obligated	\$0.00	\$96,500.00
Total Funds Drawdown	\$0.00	\$90,389.00
Program Funds Drawdown	\$0.00	\$90,389.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$14,598.00	\$90,389.00
Northeast Indiana Housing Partnerships, Inc.	\$14,598.00	\$90,389.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Kendallville, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	9/1	9/0	18/1	100.00
# Owner Households	0	0	0	9/1	9/0	18/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Rehabilitation- HUEDC

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2ER Projects

Project Title:

Emergency Homeowner Repair Projects

Projected Start Date:

05/09/2012

Projected End Date:

07/30/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Hoosier Uplands Economic Development Corp

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$92,000.00
Total Budget	\$0.00	\$92,000.00
Total Obligated	\$0.00	\$92,000.00
Total Funds Drawdown	\$9,253.00	\$35,384.31
Program Funds Drawdown	\$9,253.00	\$35,384.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$35,384.31	\$35,384.31
Hoosier Uplands Economic Development Corp	\$35,384.31	\$35,384.31
Match Contributed	\$0.00	\$0.00

Activity Description:

Emergency Rehab

Location Description:

Mitchell, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



# of Households	0	0	0	0/3	0/3	0/6	0
# Owner Households	0	0	0	0/3	0/3	0/6	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
DR2ER Projects

Project Title:
Emergency Homeowner Repair Projects

Projected Start Date:
06/27/2012

Projected End Date:
09/25/2013

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Habitat for Humanity of Whitley County, Inc

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$52,500.00
Total Budget	\$0.00	\$52,500.00
Total Obligated	\$0.00	\$52,500.00
Total Funds Drawdown	\$0.00	\$43,324.41
Program Funds Drawdown	\$0.00	\$43,324.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$43,324.41	\$43,324.41
Habitat for Humanity of Whitley County, Inc	\$43,324.41	\$43,324.41
Match Contributed	\$0.00	\$0.00

Activity Description:

Emergency Repair

Location Description:

Whitley County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



# of Households	0	0	0	2/12	5/0	7/12	100.00
# Owner Households	0	0	0	2/12	5/0	7/12	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2ES-011-001A - Energy Conservation Solutions
Activity Title: Rehabilitation - Energy Conservation Solutions

Activity Category:
 Rehabilitation/reconstruction of public facilities

Activity Status:
 Completed

Project Number:
 DR2H Projects

Project Title:
 Affordable Rental Housing

Projected Start Date:
 02/18/2011

Projected End Date:
 12/31/2011

Benefit Type:
 Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Energy Conservation Solutions Inc

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$467,637.09
Total Budget	\$0.00	\$467,637.09
Total Obligated	\$0.00	\$467,637.09
Total Funds Drawdown	\$0.00	\$467,637.09
Program Funds Drawdown	\$0.00	\$467,637.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$102,665.37	\$467,637.09
Energy Conservation Solutions Inc	\$102,665.37	\$467,637.09
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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



# of Persons	0	0	0	485/100	0/0	511/100	94.91
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2ES-011-002A - Thompson Thrift Inc
Activity Title:	Rehabilitation - Thompson Thrift Inc

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

DR2H Administration

Projected Start Date:

02/18/2011

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Affordable Rental Housing Administration

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Thompson Thrift Inc

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$6,266,429.40
Total Budget	\$0.00	\$6,266,429.40
Total Obligated	\$0.00	\$6,266,429.40
Total Funds Drawdown	\$0.00	\$6,266,429.40
Program Funds Drawdown	\$0.00	\$6,266,429.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,437,545.99	\$6,266,429.40
Thompson Thrift Inc	\$3,437,545.99	\$6,266,429.40
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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



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

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Public services

Project Number:

DR2FA-09-001

Projected Start Date:

07/01/2008

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Emergency Flood Assistance

Projected End Date:

12/31/2009

Completed Activity Actual End Date:

Responsible Organization:

IHCDA

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$650,000.00
Total Budget	\$650,000.00	\$650,000.00
Total Obligated	\$650,000.00	\$650,000.00
Total Funds Drawdown	\$307,953.48	\$307,953.48
Program Funds Drawdown	\$307,953.48	\$307,953.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$307,953.48	\$307,953.48
IHCDA	\$307,953.48	\$307,953.48
Match Contributed	\$0.00	\$0.00

Activity Description:

Emergency flood assistance for the victims of floods

Location Description:

Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/51	0/49	0/100	0



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Affordable Rental Housing

Project Number:
DR2H Projects

Projected Start Date:
03/24/2011

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Affordable Rental Housing

Projected End Date:
09/30/2012

Completed Activity Actual End Date:

Responsible Organization:
Guerin Inc.

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$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	\$5,000.00	\$560,000.00
Guerin Inc.	\$5,000.00	\$560,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Construction of new housing

Location Description:
Gerogetown, Floyd County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/5	
# of Multifamily Units	0		0/5	

Beneficiaries Performance Measures

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



# of Households	0	0	0	0/0	0/5	0/5	0
# Renter Households	0	0	0	0/0	0/5	0/5	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Rehabilitation - Lincoln West Apts

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

01/27/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Affordable Rental Housing

Projected End Date:

07/31/2012

Completed Activity Actual End Date:

Responsible Organization:

LaCasa Inc

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,007,000.00
Total Budget	\$0.00	\$1,007,000.00
Total Obligated	\$0.00	\$1,012,000.00
Total Funds Drawdown	\$0.00	\$1,007,000.00
Program Funds Drawdown	\$0.00	\$1,007,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,007,000.00
LaCasa Inc	\$0.00	\$1,007,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Goshen, Elkhart county, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



# of Households	0	0	0	15/15	0/0	15/15	100.00
# Renter Households	0	0	0	15/15	0/0	15/15	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Administration - SEND

Activity Category:

Administration

Project Number:

DR2H Administration

Projected Start Date:

05/26/2011

Benefit Type:

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:

Responsible Organization:

Southeast Neighborhood Development Inc2

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$0.00	\$10,000.00
Program Funds Drawdown	\$0.00	\$10,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,000.00	\$10,000.00
Southeast Neighborhood Development Inc2	\$10,000.00	\$10,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

project complete

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Rehabilitation - SEND

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

05/26/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

11/26/2012

Completed Activity Actual End Date:

Responsible Organization:

Southeast Neighborhood Development Inc2

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$495,821.00
Total Budget	\$0.00	\$495,821.00
Total Obligated	\$0.00	\$495,821.00
Total Funds Drawdown	\$0.00	\$492,021.00
Program Funds Drawdown	\$0.00	\$492,021.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$478,773.00	\$492,021.00
Southeast Neighborhood Development Inc2	\$478,773.00	\$492,021.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

project complete. completion and close out reports submitted. waiting on monitoring to draw final balance.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



# of Households	2	5	7	2/0	5/7	7/7	100.00
# Renter Households	2	5	7	2/0	5/7	7/7	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
369 Terrace Ave	Indianapolis		Indiana	46203-	Match / N
371 Terrace Ave	Indianapolis		Indiana	46203-	Match / N
363 Terrace Ave	Indianapolis		Indiana	46203-	Match / N
1402 S New Jersey	Indianapolis		Indiana	46203-	Match / N
365 Terrace Ave	Indianapolis		Indiana	46203-	Match / N
367 Terrace Ave	Indianapolis		Indiana	46203-	Match / N
361 Terrace Ave	Indianapolis		Indiana	46203-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Relocation - SEND

Activity Category:

Relocation payments and assistance

Project Number:

DR2H Projects

Projected Start Date:

05/26/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

11/26/2012

Completed Activity Actual End Date:

Responsible Organization:

Southeast Neighborhood Development Inc2

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,000.00
Total Budget	\$0.00	\$2,000.00
Total Obligated	\$0.00	\$2,000.00
Total Funds Drawdown	\$0.00	\$800.00
Program Funds Drawdown	\$0.00	\$800.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$800.00	\$800.00
Southeast Neighborhood Development Inc2	\$800.00	\$800.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocation payments and assistance

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

project complete. completion and close outs submitted. waiting on monitoring to draw remaining amount.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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



# Renter Households	0	2	2	0/0	2/1	2/1	100.00
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Activity Locations

Address	City	County	State	Zip	Status / Accept
1402 S New Jersey	Indianapolis		Indiana	46203-	Match / N
371 Terrace Ave	Indianapolis		Indiana	46203-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Acquisition - SEND

Activity Category:

Acquisition - general

Project Number:

DR2H Projects

Projected Start Date:

05/26/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Affordable Rental Housing

Projected End Date:

11/26/2012

Completed Activity Actual End Date:

Responsible Organization:

Southeast Neighborhood Development Inc2

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$26,000.00
Total Budget	\$0.00	\$26,000.00
Total Obligated	\$0.00	\$26,000.00
Total Funds Drawdown	\$0.00	\$26,000.00
Program Funds Drawdown	\$0.00	\$26,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$26,000.00
Southeast Neighborhood Development Inc2	\$0.00	\$26,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition - general

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

project complete

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



# of Households	2	5	7	2/0	5/2	7/2	100.00
# Renter Households	2	5	7	2/0	5/2	7/2	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
1402 s New Jersey St	Indianapolis		Indiana	46203-	Match / N
365 Terrace Ave	Indianapolis		Indiana	46203-	Match / N
369 Terrace Ave	Indianapolis		Indiana	46203-	Match / N
371 Terrace Ave	Indianapolis		Indiana	46203-	Match / N
367 Terrace Ave	Indianapolis		Indiana	46203-	Match / N
361 Terrace Ave	Indianapolis		Indiana	46203-	Match / N
363 Terrace Ave	Indianapolis		Indiana	46203-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2H-011-005A - Fay Biccard Glick
Activity Title: New Construction - Fay Biccard Glick

Activity Category:
Affordable Rental Housing

Project Number:
DR2H Projects

Projected Start Date:
07/28/2011

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Affordable Rental Housing

Projected End Date:
01/30/2013

Completed Activity Actual End Date:

Responsible Organization:
Fay Biccard Glick Neighborhood Center

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

Activity Description:
Affordable Rental Housing

Location Description:
Indianapolis, Marion County, IN

Activity Progress Narrative:
HUD has received the final settlement documents and we are awaiting there permission to proceed

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2H-011-006A - Heart House Inc

Activity Title: Acquisition - Heart House Inc

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

07/20/2012

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Affordable Rental Housing

Projected End Date:

01/20/2014

Completed Activity Actual End Date:

Responsible Organization:

Heart House Inc

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$459,872.80
Total Budget	\$0.00	\$459,872.80
Total Obligated	\$0.00	\$459,872.80
Total Funds Drawdown	\$3,072.80	\$459,872.80
Program Funds Drawdown	\$3,072.80	\$459,872.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$459,872.80	\$459,872.80
Heart House Inc	\$459,872.80	\$459,872.80
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of rental property

Location Description:

Aurora, Dearborn County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2H-011-006B - Heart House Inc

Activity Title: Administration - Heart House Inc

Activity Category:

Administration

Project Number:

DR2H Administration

Projected Start Date:

07/20/2012

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Affordable Rental Housing Administration

Projected End Date:

01/20/2014

Completed Activity Actual End Date:

Responsible Organization:

Heart House Inc

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$500.00
Total Budget	\$0.00	\$500.00
Total Obligated	\$0.00	\$500.00
Total Funds Drawdown	\$500.00	\$500.00
Program Funds Drawdown	\$500.00	\$500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$500.00	\$500.00
Heart House Inc	\$500.00	\$500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

Aurora, Dearborn County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Affordable Rental Housing

Project Number:
DR2H Projects

Projected Start Date:
10/17/2012

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Affordable Rental Housing

Projected End Date:
09/17/2014

Completed Activity Actual End Date:

Responsible Organization:
Millennia Housing Development Ltd

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

Activity Description:
Rehabilitation of affordable rental units

Location Description:
City of Gary, Lake County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/5	0/2	0/7	0
# Renter Households	0	0	0	0/5	0/2	0/7	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Acquisition - LifeDesigns

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

09/25/2012

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

03/25/2014

Completed Activity Actual End Date:

Responsible Organization:

LifeDesigns Inc

Overall

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

Activity Description:

Acquisition of rental property

Location Description:

Bloomington, Monroe County, IN

Activity Progress Narrative:

Acquisition was complete on October 30, 2012

Accomplishments Performance Measures

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

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/5	0/5	0/10	0
# Renter Households	0	0	0	0/5	0/5	0/10	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Acquisition - LaCasa

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

08/23/2012

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

02/23/2014

Completed Activity Actual End Date:

Responsible Organization:

LaCasa Inc

Overall

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

Activity Description:

Rental

Location Description:

Goshen, Elkhart, IN

Activity Progress Narrative:

acquisition complete

Accomplishments Performance Measures

	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	0/16
# of Multifamily Units	0	0/16



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/16	0/16	0
# Renter Households	0	0	0	0/0	0/16	0/16	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: New Construction - LaCasa

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

08/23/2012

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

02/23/2014

Completed Activity Actual End Date:

Responsible Organization:

LaCasa Inc

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,452,600.00
Total Budget	\$0.00	\$1,452,600.00
Total Obligated	\$0.00	\$1,452,600.00
Total Funds Drawdown	\$0.00	\$40,000.00
Program Funds Drawdown	\$0.00	\$40,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$40,000.00	\$40,000.00
LaCasa Inc	\$40,000.00	\$40,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Affordable rental housing

Location Description:

Goshen, Elkhart County, IN

Activity Progress Narrative:

Site has been cleared. Foundations have been poured. Construction is in process.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
# of Housing Units	0	0/16
# of Multifamily Units	0	0/16



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/16	0/16	0
# Renter Households	0	0	0	0/0	0/16	0/16	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Administration - Golden Villa

Activity Category:

Administration

Project Number:

DR2H Administration

Projected Start Date:

08/23/2012

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Affordable Rental Housing Administration

Projected End Date:

02/23/2014

Completed Activity Actual End Date:

Responsible Organization:

Golden Villa Inc

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$35,000.00
Total Budget	\$0.00	\$35,000.00
Total Obligated	\$0.00	\$35,000.00
Total Funds Drawdown	\$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	\$4,250.00	\$4,250.00
Golden Villa Inc	\$4,250.00	\$4,250.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

Batesville, Ripley County, IN

Activity Progress Narrative:

Construction was delayed due to USDA review. Anticipated to start in July, 2013

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Rehabilitation - Golden Villa

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2H Projects

Project Title:

Affordable Rental Housing

Projected Start Date:

08/23/2012

Projected End Date:

02/23/2014

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Golden Villa Inc

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$715,000.00
Total Budget	\$0.00	\$715,000.00
Total Obligated	\$0.00	\$715,000.00
Total Funds Drawdown	\$0.00	\$30,660.00
Program Funds Drawdown	\$0.00	\$30,660.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$30,660.00	\$30,660.00
Golden Villa Inc	\$30,660.00	\$30,660.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Batesville, Ripley County, IN

Activity Progress Narrative:

The contractor is ready to start directly following notice by USDA to proceed.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/55	
# of Multifamily Units	0		0/55	

Beneficiaries Performance Measures

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



# of Households	0	0	0	0/41	0/14	0/55	0
# Renter Households	0	0	0	0/41	0/14	0/55	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
DR2H Projects

Project Title:
Affordable Rental Housing

Projected Start Date:
08/23/2012

Projected End Date:
02/23/2014

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
DTA Michigan Street, LLC

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$355,710.00
Total Budget	\$355,710.00	\$355,710.00
Total Obligated	\$355,710.00	\$355,710.00
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
DTA Michigan Street, LLC	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Rehabilitation of affordable rental units

Location Description:
Indianapolis, Marion County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
Activity funds eligible for DREF (Ike)	0	0/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/46



of Multifamily Units

0

0/46

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/11	0/35	0/46	0
# Renter Households	0	0	0	0/11	0/35	0/46	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2H-012-009A - HAND

Activity Title: Acquisition - HAND

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

11/16/2012

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

02/23/2014

Completed Activity Actual End Date:

Responsible Organization:

Hamilton County Area Neighborhood Development

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$55,000.00
Total Budget	\$55,000.00	\$55,000.00
Total Obligated	\$55,000.00	\$55,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Hamilton County Area Neighborhood Development	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of property for affordable housing

Location Description:

Cicero, Hamilton county, IN

Activity Progress Narrative:

Property has been purchased.

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	0/5
# of Multifamily Units	0	0/5



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Affordable Rental Housing

Project Number:
DR2H Projects

Projected Start Date:
11/16/2012

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Affordable Rental Housing

Projected End Date:
02/23/2014

Completed Activity Actual End Date:

Responsible Organization:
Hamilton County Area Neighborhood Development

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

Activity Description:
New Construction of Affordable rental Housing

Location Description:
Cicero, Hamilton County, IN

Activity Progress Narrative:
Construction anticipated to begin in August

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/5
# of Multifamily Units	0	0/5



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:
Affordable Rental Housing

Project Number:
DR2H Projects

Projected Start Date:
08/23/2012

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Affordable Rental Housing

Projected End Date:
02/23/2014

Completed Activity Actual End Date:

Responsible Organization:
Community Mental Health Center

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

Activity Description:

Acquisition

Location Description:

Lawrenceburg, Dearborn County, IN

Activity Progress Narrative:

No activity.

Accomplishments Performance Measures

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

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Affordable Rental Housing

Project Number:
DR2H Projects

Projected Start Date:
08/23/2012

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Affordable Rental Housing

Projected End Date:
02/23/2014

Completed Activity Actual End Date:

Responsible Organization:
Community Mental Health Center

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$787,500.00
Total Budget	\$0.00	\$787,500.00
Total Obligated	\$0.00	\$787,500.00
Total Funds Drawdown	\$96,205.37	\$102,755.37
Program Funds Drawdown	\$96,205.37	\$102,755.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$102,755.37	\$102,755.37
Community Mental Health Center	\$102,755.37	\$102,755.37
Match Contributed	\$0.00	\$0.00

Activity Description:
Rehabilitation of rental units

Location Description:
Lawrenceburg, Dearborn County, IN

Activity Progress Narrative:
Rehabilitation began in May of 2013. Lead Based Paint and Asbestos abatement were done. Old appliances, carpet, cabinets, windows were taken out. New windows installed. New roof installed. Plumbing and Electric work is in process.

Accomplishments Performance Measures

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

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Affordable Rental Housing

Project Number:
DR2H Projects

Projected Start Date:
08/23/2012

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Affordable Rental Housing

Projected End Date:
02/23/2014

Completed Activity Actual End Date:

Responsible Organization:
Community Mental Health Center

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$30,000.00
Total Budget	\$0.00	\$30,000.00
Total Obligated	\$0.00	\$30,000.00
Total Funds Drawdown	\$16,430.00	\$24,792.00
Program Funds Drawdown	\$16,430.00	\$24,792.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$24,792.00	\$24,792.00
Community Mental Health Center	\$24,792.00	\$24,792.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocation

Location Description:

Lawrenceburg, Dearborn County, IN

Activity Progress Narrative:

Relocaton of some tenants due to rehabilitation activities.

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	0/12
# of Multifamily Units	0	0/12



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Administration

Project Number:

DR2H Administration

Projected Start Date:

08/23/2012

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Affordable Rental Housing Administration

Projected End Date:

02/23/2014

Completed Activity Actual End Date:

Responsible Organization:

Community Action Program Inc of Western IN

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$34,000.00
Total Budget	\$0.00	\$34,000.00
Total Obligated	\$0.00	\$34,000.00
Total Funds Drawdown	\$5,897.34	\$5,897.34
Program Funds Drawdown	\$5,897.34	\$5,897.34
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,897.34	\$5,897.34
Community Action Program Inc of Western IN	\$5,897.34	\$5,897.34
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration

Location Description:

Clinton, Vermillion County, IN

Activity Progress Narrative:

General Administration

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Affordable Rental Housing

Project Number:
DR2H Projects

Projected Start Date:
08/23/2012

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Affordable Rental Housing

Projected End Date:
02/23/2014

Completed Activity Actual End Date:

Responsible Organization:
Community Action Program Inc of Western IN

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

Activity Description:
Acquisition

Location Description:
Clinton, Vermillion County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/8

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



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	0/0	0/8	0
# Renter Households	0	0	0	0/8	0/0	0/8	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

08/23/2012

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

02/23/2014

Completed Activity Actual End Date:

Responsible Organization:

Community Action Program Inc of Western IN

Overall

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

Activity Description:

New construction

Location Description:

Clinton, Vermillion County, IN

Activity Progress Narrative:

The four new construction units are in progress, two of which are framed up, and interior work is in progress. Two other units are ready for frame up.

Accomplishments Performance Measures

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



of Multifamily Units

0

0/4

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Affordable Rental Housing

Project Number:
DR2H Projects

Projected Start Date:
08/23/2012

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Affordable Rental Housing

Projected End Date:
02/23/2014

Completed Activity Actual End Date:

Responsible Organization:
Community Action Program Inc of Western IN

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$205,000.00
Total Budget	\$0.00	\$205,000.00
Total Obligated	\$0.00	\$205,000.00
Total Funds Drawdown	\$45,718.81	\$45,718.81
Program Funds Drawdown	\$45,718.81	\$45,718.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$45,718.81	\$45,718.81
Community Action Program Inc of Western IN	\$45,718.81	\$45,718.81
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation

Location Description:

Clinton, Vermillion County, IN

Activity Progress Narrative:

1 house is 100% complete and ready for lease up and the second is 50% complete

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Administration - Miami Lutheran

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2H Administration

Project Title:

Affordable Rental Housing Administration

Projected Start Date:

09/27/2012

Projected End Date:

03/27/2014

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Miami Valley Lutheran Hsg Assoc. of IN II Inc

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$10,000.00	\$10,000.00
Total Obligated	\$10,000.00	\$10,000.00
Total Funds Drawdown	\$2,500.00	\$2,500.00
Program Funds Drawdown	\$2,500.00	\$2,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,500.00	\$2,500.00
Miami Valley Lutheran Hsg Assoc. of IN II Inc	\$2,500.00	\$2,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

Union City, Randolph County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/28	0/1	0/29	0
# Renter Households	0	0	0	0/28	0/1	0/29	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Affordable Rental Housing

Project Number:
DR2H Projects

Projected Start Date:
10/25/2012

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Affordable Rental Housing

Projected End Date:
04/25/2014

Completed Activity Actual End Date:

Responsible Organization:
CR Works

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

Activity Description:

New construction of affordable rental housing

Location Description:

City of Gary, Lake County, IN

Activity Progress Narrative:

Construction started in the month of May, 2013. The 2nd story is being framed now with roof trusses to be installed in a few days.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/8
# of Multifamily Units	0	0/8



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/5	0/3	0/8	0
# Renter Households	0	0	0	0/5	0/3	0/8	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2H-09-102A - Amber Woods

Activity Title: Rehabilitation - Amber Woods

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

09/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Affordable Rental Housing

Projected End Date:

09/01/2012

Completed Activity Actual End Date:

Responsible Organization:

Amber Woods, LP

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$0.00	\$500,000.00
Program Funds Drawdown	\$0.00	\$500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,000.00	\$500,000.00
Amber Woods, LP	\$5,000.00	\$500,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Indianapolis, Marion county, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



# of Households	0	0	0	6/6	0/0	6/6	100.00
# Renter Households	0	0	0	6/6	0/0	6/6	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Affordable Rental Housing

Project Number:
DR2H Projects

Projected Start Date:
07/20/2010

Benefit Type:
Direct Benefit (Households)

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	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$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	\$5,000.00	\$478,000.00
Four Rivers Resource Services Inc	\$5,000.00	\$478,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Construction of new housing

Location Description:
Washington, Daviess County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



# of Households	0	0	0	0/7	0/0	0/7	0
# Renter Households	0	0	0	0/7	0/0	0/7	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2H-09-105A - Millstone Pointe LP
Activity Title: New Construction - Millstone Pointe LP

Activity Category:
Affordable Rental Housing

Project Number:
DR2H Projects

Projected Start Date:
08/20/2010

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Affordable Rental Housing

Projected End Date:
08/20/2012

Completed Activity Actual End Date:

Responsible Organization:
Millstone Pointe LP

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$400,000.00
Total Budget	\$0.00	\$400,000.00
Total Obligated	\$0.00	\$400,000.00
Total Funds Drawdown	\$0.00	\$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
Millstone Pointe LP	\$0.00	\$400,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Construction of new housing

Location Description:
Greencastle, Putnam County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



# of Households	0	0	0	3/0	4/7	7/7	100.00
# Renter Households	0	0	0	3/0	4/7	7/7	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2H-09-106A - Noblesville Senior LLC
Activity Title: New Construction - Noblesville Senior LLC

Activity Category:

Construction of new housing

Project Number:

DR2H Projects

Projected Start Date:

04/09/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Affordable Rental Housing

Projected End Date:

04/09/2012

Completed Activity Actual End Date:

Responsible Organization:

Noblesville Senior LLC

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$400,000.00
Total Budget	\$0.00	\$400,000.00
Total Obligated	\$0.00	\$400,000.00
Total Funds Drawdown	\$0.00	\$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
Noblesville Senior LLC	\$0.00	\$400,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of new housing

Location Description:

Noblesville, Hamilton County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



# of Households	0	0	0	7/7	0/0	7/7	100.00
# Renter Households	0	0	0	7/7	0/0	7/7	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	DR2H-09-107A - St Clair Senior Apts
Activity Title:	New Construction - St Clair Senior Apts

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
DR2H Projects

Project Title:
Affordable Rental Housing

Projected Start Date:
09/02/2010

Projected End Date:
09/02/2012

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
St Clair Senior Apartments LP

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

Activity Description:
Construction of new housing

Location Description:
Indianapolis, Marion county, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



# of Households	0	0	0	7/0	0/7	7/7	100.00
# Renter Households	0	0	0	7/0	0/7	7/7	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2H-09-110A - CAPE Place
Activity Title: New Construction - CAPE Place

Activity Category:
Affordable Rental Housing

Project Number:
DR2H Projects

Projected Start Date:
02/25/2011

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Affordable Rental Housing

Projected End Date:
08/25/2012

Completed Activity Actual End Date:

Responsible Organization:
CAPE Place, LLC

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$400,000.00
Total Budget	\$0.00	\$400,000.00
Total Obligated	\$0.00	\$400,000.00
Total Funds Drawdown	\$0.00	\$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	\$400,000.00	\$400,000.00
CAPE Place, LLC	\$400,000.00	\$400,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Construction of new housing

Location Description:
Princeton, Gibson County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



# of Households	0	0	0	7/7	0/0	7/7	100.00
# Renter Households	0	0	0	7/7	0/0	7/7	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2H-09-111A - Wexford of Michigan City
Activity Title: New Construction - Wexford of Michigan City

Activity Category:
 Construction of new housing

Activity Status:
 Completed

Project Number:
 DR2H Projects

Project Title:
 Affordable Rental Housing

Projected Start Date:
 04/21/2010

Projected End Date:
 06/30/2011

Benefit Type:
 Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Wexford of Michigan City, LP

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$347,500.00
Total Budget	\$0.00	\$347,500.00
Total Obligated	\$0.00	\$347,500.00
Total Funds Drawdown	\$0.00	\$347,500.00
Program Funds Drawdown	\$0.00	\$347,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$347,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Construction of new housing

Location Description:
 Michigan City, LaPorte County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



# of Households	0	0	0	7/0	0/7	7/7	100.00
# Renter Households	0	0	0	7/0	0/7	7/7	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2H-09-112A - Mapleton Properties, LP

Activity Title: Acquisition - Mapleton Properties, LP

Activity Category:

Acquisition - general

Project Number:

DR2H Projects

Projected Start Date:

03/02/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Affordable Rental Housing

Projected End Date:

03/02/2012

Completed Activity Actual End Date:

Responsible Organization:

Mapleton Properties, LP

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$214,240.00
Total Budget	\$0.00	\$214,240.00
Total Obligated	\$0.00	\$214,240.00
Total Funds Drawdown	\$0.00	\$214,240.00
Program Funds Drawdown	\$0.00	\$214,240.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$214,240.00
Mapleton Properties, LP	\$0.00	\$214,240.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Rehabilitation - Mapleton Properties, LP

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2H Projects

Projected Start Date:

03/02/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Affordable Rental Housing

Projected End Date:

03/20/2012

Completed Activity Actual End Date:

Responsible Organization:

Mapleton Properties, LP

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$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
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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

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 Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2H-09-113A - HopeSide 2009 LP
Activity Title: New Construction - HopeSide 2009 LP

Activity Category:
 Construction of new housing

Activity Status:
 Completed

Project Number:
 DR2H Projects

Project Title:
 Affordable Rental Housing

Projected Start Date:
 09/01/2010

Projected End Date:
 09/01/2011

Benefit Type:
 Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 HopeSide 2009 LP

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$338,219.00
Total Budget	\$0.00	\$338,219.00
Total Obligated	\$0.00	\$338,219.00
Total Funds Drawdown	\$0.00	\$338,219.00
Program Funds Drawdown	\$0.00	\$338,219.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$338,219.00	\$778,219.00
HopeSide 2009 LP	\$338,219.00	\$778,219.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Construction of new housing

Location Description:
 Indianapolis, Marion County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



# of Households	0	0	0	7/7	0/0	7/7	100.00
# Renter Households	0	0	0	7/7	0/0	7/7	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2H-09-114A - Centerstone Supportive Housing
Activity Title: New Construction - Centerstone Supportive Housing

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

12/10/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Centerstone Supportive Housing LLC

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$400,000.00
Total Budget	\$0.00	\$400,000.00
Total Obligated	\$0.00	\$400,000.00
Total Funds Drawdown	\$0.00	\$395,000.00
Program Funds Drawdown	\$0.00	\$395,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$395,000.00	\$395,000.00
Centerstone Supportive Housing LLC	\$395,000.00	\$395,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Constructiton

Location Description:

Richmond, Wayne County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/7



of Multifamily Units

0

7/7

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2H-09-115B - St George Apts

Activity Title: Rehabilitation - St George Apts

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

10/22/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Partners In Housing Development Corp

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$746,560.55
Total Budget	\$0.00	\$746,560.55
Total Obligated	\$0.00	\$746,560.55
Total Funds Drawdown	\$0.00	\$746,560.55
Program Funds Drawdown	\$0.00	\$746,560.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$69,364.77	\$746,560.55
Partners In Housing Development Corp	\$69,364.77	\$746,560.55
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 58 rental units

Location Description:

2101 Boulevard, Indianapolis, Marion County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	58/58
# of Multifamily Units	0	58/58



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	56/58	2/0	58/58	100.00
# Renter Households	0	0	0	56/58	2/0	58/58	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2H-09-116A - MV-Ashbury III
Activity Title: New Construction - MV-Ashbury III

Activity Category:
 Construction of new housing

Activity Status:
 Completed

Project Number:
 DR2H Projects

Project Title:
 Affordable Rental Housing

Projected Start Date:
 11/30/2009

Projected End Date:
 11/30/2024

Benefit Type:
 Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 MV-Ashbury III, LLC

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$300,000.00
Total Budget	\$0.00	\$300,000.00
Total Obligated	\$0.00	\$300,000.00
Total Funds Drawdown	\$0.00	\$300,000.00
Program Funds Drawdown	\$0.00	\$300,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$300,000.00	\$700,000.00
MV-Ashbury III, LLC	\$300,000.00	\$700,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Construction of new housing

Location Description:
 Pendleton, Madison County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
#Low flow showerheads	0	0/0

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2H-09-117A - Villas of Guerin Woods
Activity Title: New Construction - Villas of Guerin Woods

Activity Category:

Construction of new housing

Project Number:

DR2H Projects

Projected Start Date:

11/19/2009

Benefit Type:

Direct Benefit (Households)

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:

Guerin Inc.

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$942,589.10
Total Budget	\$0.00	\$942,589.10
Total Obligated	\$0.00	\$942,589.10
Total Funds Drawdown	\$0.00	\$942,589.10
Program Funds Drawdown	\$0.00	\$942,589.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$942,589.10
Guerin Inc.	\$0.00	\$942,589.10
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of new housing

Location Description:

Gerogetown, Floyd County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
#Units with solar panels	0	0/0
#Low flow toilets	0	0/0
#Low flow showerheads	0	0/0
#Units with bus/rail access	0	0/0
#Units exceeding Energy Star	0	0/0
#Sites re-used	0	0/0



#Units \neq other green 0 0/0

	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
# Renter Households	0	0	0	7/7	0/0	7/7	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	DR2H-09-118B - Gladstone Apartments
Activity Title:	Rehabilitation - Gladstone Apartments

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2H Projects

Projected Start Date:

11/19/2009

Benefit Type:

Direct Benefit (Households)

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:

Partners In Housing Development Corp

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$403,000.00
Total Budget	\$0.00	\$403,000.00
Total Obligated	\$0.00	\$403,000.00
Total Funds Drawdown	\$0.00	\$403,000.00
Program Funds Drawdown	\$0.00	\$403,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$403,000.00
Partners In Housing Development Corp	\$0.00	\$403,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	48/0



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	48/0	0/0	48/0	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2H Projects

Projected Start Date:

11/19/2009

Benefit Type:

Direct Benefit (Households)

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

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$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	\$0.00
Total Funds Expended	\$0.00	\$431,145.00
Highland Manor LP	\$0.00	\$431,145.00
Match Contributed	\$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 Properties	0	0/0
#Additional Attic/Roof Insulation	0	0/0
#Efficient AC added/replaced	0	0/0
#Replaced hot water heaters	0	0/0



	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	25/0

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2H-09-121A - Preston Pointe
Activity Title: New Construction - Preston Pointe

Activity Category:
Affordable Rental Housing

Project Number:
DR2H Projects

Projected Start Date:
09/17/2010

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Affordable Rental Housing

Projected End Date:
09/17/2012

Completed Activity Actual End Date:

Responsible Organization:
Preston Pointe LP

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$5,000.00	\$500,000.00
Program Funds Drawdown	\$5,000.00	\$500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$500,000.00	\$500,000.00
Preston Pointe LP	\$500,000.00	\$500,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Affordable Rental Housing (KRW and Ike Grants Only)

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	7/7
# of Multifamily Units	0	7/7



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2H-09-122A - Broadstone Pointe LP
Activity Title: New Construction - Broadstone Pointe LP

Activity Category:
Affordable Rental Housing

Project Number:
DR2H Projects

Projected Start Date:
08/13/2010

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Affordable Rental Housing

Projected End Date:
08/13/2012

Completed Activity Actual End Date:

Responsible Organization:
Broadstone Pointe, LP

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$5,000.00	\$500,000.00
Program Funds Drawdown	\$5,000.00	\$500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$500,000.00	\$500,000.00
Broadstone Pointe, LP	\$500,000.00	\$500,000.00
Match Contributed	\$0.00	\$0.00

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

Location Description:
Brownsburg, Hendricks County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	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	0/7
# of Multifamily Units	0	0/7



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Rehabilitation - Cannelton & Neighbors Development

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

01/07/2009

Benefit Type:

Direct Benefit (Households)

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

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$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

\$221,426.72

\$862,370.00

Cannelton & Neighbors Development Org Inc

\$221,426.72

\$862,370.00

Match Contributed

\$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



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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	DR2H-09-125A -Wabash Senior Citizens Housing Inc
Activity Title:	Rehabilitation -Wabash Senior Citizens Housing Inc

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

01/08/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Affordable Rental Housing

Projected End Date:

07/21/2011

Completed Activity Actual End Date:

Responsible Organization:

Wabash Senior Citizens Housing Inc

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$675,348.91
Total Budget	\$0.00	\$675,348.91
Total Obligated	\$0.00	\$675,348.91
Total Funds Drawdown	\$0.00	\$675,348.91
Program Funds Drawdown	\$0.00	\$675,348.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$675,348.91
Wabash Senior Citizens Housing Inc	\$0.00	\$675,348.91
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Terre Haute, Vigo County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
#Sites re-used	0	0/0



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	26/25	0/0	26/25	100.00
# Renter Households	0	0	0	26/25	0/0	26/25	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2H-09-125B -Wabash Senior Citizens Housing Inc

Activity Title: Relocation - Wabash Senior Citizens Housing Inc

Activity Category:

Relocation payments and assistance

Project Number:

DR2H Projects

Projected Start Date:

01/08/2010

Benefit Type:

Direct Benefit (Households)

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:

Wabash Senior Citizens Housing Inc

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

To Date

N/A

\$151.09

Total Budget

\$0.00

\$151.09

Total Obligated

\$0.00

\$151.09

Total Funds Drawdown

\$0.00

\$151.09

Program Funds Drawdown

\$0.00

\$151.09

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$151.09

Wabash Senior Citizens Housing Inc

\$0.00

\$151.09

Match Contributed

\$0.00

\$0.00

Activity Description:

Relocation payments and assistance

Location Description:

Terre Haute, Vigo County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



# of Households	0	0	0	1/1	0/0	1/1	100.00
# of Persons	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	1/1	0/0	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	DR2H-09-126A - Northtown Village Townhomes II
Activity Title:	New Construction - Northtown Village Townhomes II

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

01/28/2010

Benefit Type:

Direct Benefit (Households)

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:

Northtown Village Townhomes II LP

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Northtown Village Townhomes II LP

Match Contributed

Apr 1 thru Jun 30, 2013

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$601,175.00

\$601,175.00

\$601,175.00

\$601,175.00

\$601,175.00

\$0.00

\$0.00

\$601,175.00

\$601,175.00

\$0.00

Activity Description:

Construction of new housing

Location Description:

East Chicago, Lake County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		50/26	
# of Multifamily Units	0		50/26	



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	50/26	0/0	50/26	100.00
# Renter Households	0	0	0	50/26	0/0	50/26	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Rehabilitation - Blue River Services

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

07/01/2010

Benefit Type:

Direct Benefit (Households)

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

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$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
Match Contributed	\$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	0		12/0	

Beneficiaries Performance Measures

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



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
 Relocation payments and assistance

Activity Status:
 Completed

Project Number:
 DR2H Projects

Project Title:
 Affordable Rental Housing

Projected Start Date:
 07/01/2010

Projected End Date:
 12/31/2011

Benefit Type:
 Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Blue River Services, Inc.

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,658.91
Total Budget	\$0.00	\$1,658.91
Total Obligated	\$0.00	\$1,658.91
Total Funds Drawdown	\$0.00	\$1,658.91
Program Funds Drawdown	\$0.00	\$1,658.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,658.91
Blue River Services, Inc.	\$0.00	\$1,658.91
Match Contributed	\$0.00	\$0.00

Activity Description:
 Relocation payments and assistance

Location Description:
 Harrison County, Croydon, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	0/0
# of Non-business Organizations	0	0/0
Activity funds eligible for DREF (Ike)	0	0/0



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Rehabilitation - Barton Apartments

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

08/12/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Indianapolis Housing Agency

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$200,000.00
Total Budget	\$0.00	\$200,000.00
Total Obligated	\$0.00	\$200,000.00
Total Funds Drawdown	\$0.00	\$195,000.00
Program Funds Drawdown	\$0.00	\$195,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$195,000.00
Indianapolis Housing Agency	\$0.00	\$195,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



# of Households	0	0	0	236/297	10/0	246/297	100.00
# Renter Households	0	0	0	236/297	10/0	246/297	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Acquisition - Village at Whitewater

Activity Category:

Acquisition - general

Project Number:

DR2H Projects

Projected Start Date:

09/15/2010

Benefit Type:

Direct Benefit (Households)

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

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$300,000.00
Total Budget	\$0.00	\$300,000.00
Total Obligated	\$0.00	\$300,000.00
Total Funds Drawdown	\$0.00	\$300,000.00
Program Funds Drawdown	\$0.00	\$300,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$300,000.00
Village at Whitewater LP	\$0.00	\$300,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition

Location Description:

Richmond, Wayne County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Affordable Rental Housing

Project Number:
DR2H Projects

Projected Start Date:
09/15/2010

Benefit Type:
Direct Benefit (Households)

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	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$4,131,899.00
Total Budget	\$0.00	\$4,131,899.00
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
Match Contributed	\$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
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Rehabilitation - Housing Opportunities

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

08/13/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Housing Opportunities Inc

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$180,000.00
Total Budget	(\$34,260.00)	\$180,000.00
Total Obligated	(\$34,260.00)	\$180,000.00
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	\$55,456.01	\$174,474.00
Housing Opportunities Inc	\$55,456.01	\$174,474.00
Match Contributed	\$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	0		0/4	
# of Singlefamily Units	0		0/4	

Beneficiaries Performance Measures

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



# of Households	0	0	0	0/4	0/0	0/4	0
# Renter Households	0	0	0	0/4	0/0	0/4	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2H-09-131B - Fountain View Apts

Activity Title: Rehabilitation - Fountain View Apts

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

07/22/2010

Benefit Type:

Direct Benefit (Households)

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:

Southeast Neighborhood Development Inc1

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,187,569.00
Total Budget	\$0.00	\$1,187,569.00
Total Obligated	\$0.00	\$1,187,569.00
Total Funds Drawdown	\$4,292.50	\$1,187,569.00
Program Funds Drawdown	\$4,292.50	\$1,187,569.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,113,363.00	\$1,187,569.00
Southeast Neighborhood Development Inc1	\$1,113,363.00	\$1,187,569.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		22/22	
# of Multifamily Units	0		22/22	

Beneficiaries Performance Measures

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



# of Households	0	0	0	18/22	4/0	22/22	100.00
# Renter Households	0	0	0	18/22	4/0	22/22	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2H-09-131C - Fountain View Apts

Activity Title: Relocation - Fountain View Apts

Activity Category:

Relocation payments and assistance

Project Number:

DR2H Projects

Projected Start Date:

07/22/2010

Benefit Type:

Direct Benefit (Households)

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:

Southeast Neighborhood Development Inc1

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,431.00
Total Budget	\$0.00	\$2,431.00
Total Obligated	\$0.00	\$2,431.00
Total Funds Drawdown	\$707.50	\$2,431.00
Program Funds Drawdown	\$707.50	\$2,431.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,431.00	\$2,431.00
Southeast Neighborhood Development Inc1	\$2,431.00	\$2,431.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocation payments and assistance

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	6/22	0/0	6/22	100.00



# Renter Households	0	0	0	6/22	0/0	6/22	100.00
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2H-09-132A - SO 38th St LLC

Activity Title: Rehabilitation - SO 38th St LLC

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

07/26/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

07/26/2013

Completed Activity Actual End Date:

Responsible Organization:

SO 38th Street LLC

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

SO 38th Street LLC

Match Contributed

Apr 1 thru Jun 30, 2013

N/A

\$0.00

\$0.00

\$249,508.79

\$249,508.79

\$0.00

\$0.00

\$2,528,309.51

\$2,528,309.51

\$0.00

To Date

\$5,630,000.00

\$5,630,000.00

\$5,630,000.00

\$5,454,300.68

\$5,454,300.68

\$0.00

\$0.00

\$5,454,300.68

\$5,454,300.68

\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

This quarter we completely finished all of the original interior units (207) and all of those building exteriors are completed. We have 5 out of the 207 yet to lease and we will have completed the lease up. We are working on 10 of the exterior only buildings and expect that project to be complete next qtr.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	50	151/235
# of Multifamily Units	50	151/235



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	15	59	74	71/0	112/235	183/235	100.00
# Renter Households	15	59	74	71/0	112/235	183/235	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
10460 E 37th St	Indianapolis		Indiana	46235-	Match / N
10446 Governours Ln	Indianapolis		Indiana	46235-	Match / N
10402 Governours Ln	Indianapolis		Indiana	46235-	Match / N
10422 Governours Ln	Indianapolis		Indiana	46235-	Match / N
10348 Governours Ln	Indianapolis		Indiana	46235-	Match / N
10304 Governours Ln	Indianapolis		Indiana	46235-	Match / N
10470 Governours Ln	Indianapolis		Indiana	46235-	Match / N
10372 Governours Ln	Indianapolis		Indiana	46235-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: DR2H-09-133A - East Village of Avondale
Activity Title: New Construction - East Village of Avondale

Activity Category:
Affordable Rental Housing

Project Number:
DR2H Projects

Projected Start Date:
12/15/2010

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Affordable Rental Housing

Projected End Date:
08/01/2012

Completed Activity Actual End Date:

Responsible Organization:
East Village at Avondale LP

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,376,553.00
Total Budget	\$0.00	\$3,376,553.00
Total Obligated	\$0.00	\$3,376,553.00
Total Funds Drawdown	\$0.00	\$3,371,553.00
Program Funds Drawdown	\$0.00	\$3,371,553.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,371,553.00	\$3,371,553.00
East Village at Avondale LP	\$3,371,553.00	\$3,371,553.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Construction of new housing

Location Description:
Indianapolis, Marion County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	173/173
# of Multifamily Units	0	173/173

Beneficiaries Performance Measures

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



# of Households	0	0	0	120/0	53/173	173/173	100.00
# Renter Households	0	0	0	120/0	53/173	173/173	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2H-09-134A - Grace Lutheran Community
Activity Title: Administration - Grace Lutheran Community

Activity Category:

Administration

Project Number:

DR2H Administration

Projected Start Date:

12/31/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Affordable Rental Housing Administration

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Miami Valley Lutheran Housing Association of IN VII, Inc

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$5,000.00	\$10,000.00
Program Funds Drawdown	\$5,000.00	\$10,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,000.00	\$10,000.00
Miami Valley Lutheran Housing Association of IN VII, Inc	\$8,000.00	\$10,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

Greensburg, Decatur County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2H-09-134B - Grace Lutheran Community
Activity Title: Rehabilitation - Grace Lutheran Community

Activity Category:
Affordable Rental Housing

Project Number:
DR2H Projects

Projected Start Date:
12/31/2010

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Affordable Rental Housing

Projected End Date:
06/30/2012

Completed Activity Actual End Date:

Responsible Organization:
Miami Valley Lutheran Housing Association of IN VII, Inc

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$644,423.62
Total Budget	\$0.00	\$644,423.62
Total Obligated	\$0.00	\$644,423.62
Total Funds Drawdown	\$0.00	\$644,423.62
Program Funds Drawdown	\$0.00	\$644,423.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$183,088.62	\$644,423.62
Miami Valley Lutheran Housing Association of IN VII, Inc	\$183,088.62	\$644,423.62
Match Contributed	\$0.00	\$0.00

Activity Description:
Rehabilitation/reconstruction of residential structures

Location Description:
Greensburg, Decatur County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		40/40	
# of Multifamily Units	0		40/40	

Beneficiaries Performance Measures

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



# of Households	0	0	0	39/40	1/0	40/40	100.00
# Renter Households	0	0	0	39/40	1/0	40/40	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2H-09-134C - Grace Lutheran Community

Activity Title: Relocation - Grace Lutheran Community

Activity Category:

Relocation payments and assistance

Project Number:

DR2H Projects

Projected Start Date:

12/31/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Affordable Rental Housing

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Miami Valley Lutheran Housing Association of IN VII, Inc

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,187.38
Total Budget	\$0.00	\$1,187.38
Total Obligated	\$0.00	\$1,187.38
Total Funds Drawdown	\$0.00	\$1,187.38
Program Funds Drawdown	\$0.00	\$1,187.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$681.15	\$1,187.38
Miami Valley Lutheran Housing Association of IN VII, Inc	\$681.15	\$1,187.38
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocation payments and assistance

Location Description:

Greensburg, Decatur County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	39/1	1/0	40/1	100.00



# Renter Households	0	0	0	39/1	1/0	40/1	100.00
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Administration - City of Jeffersonville

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2HB Administration

Project Title:

Flood Plain Buyout Administration

Projected Start Date:

01/01/2011

Projected End Date:

12/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Jeffersonville, City of

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$96,900.00
Total Budget	\$0.00	\$96,900.00
Total Obligated	\$0.00	\$96,900.00
Total Funds Drawdown	\$0.00	\$18,425.35
Program Funds Drawdown	\$0.00	\$18,425.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$18,425.35	\$18,425.35
Jeffersonville, City of	\$18,425.35	\$18,425.35
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration

Location Description:

City of Jeffersonville, Clark County, IN

Activity Progress Narrative:

During this quarter, recipient completed calculations for URA expenses and preparing bid packages for demolition.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2HB-011-001B - City of Jeffersonville
Activity Title: Homeowner Buy Out - City of Jeffersonville

Activity Category:

Acquisition - buyout of residential properties

Project Number:

DR2HB Projects

Projected Start Date:

01/01/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Flood Plain Buyout

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Jeffersonville, City of

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$909,000.00
Total Budget	\$0.00	\$909,000.00
Total Obligated	\$0.00	\$909,000.00
Total Funds Drawdown	\$116,156.04	\$794,784.54
Program Funds Drawdown	\$116,156.04	\$794,784.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$730,806.54	\$794,784.54
Jeffersonville, City of	\$730,806.54	\$794,784.54
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

City of Jeffersonville, Clark County, IN

Activity Progress Narrative:

During this quarter, replacement housing expenses are being calculated and recipient is preparing for demolition of remaining homes.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2HB-011-002A - Town of Remington

Activity Title: Administration - Town of Remington

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2HB Administration

Project Title:

Flood Plain Buyout Administration

Projected Start Date:

07/28/2011

Projected End Date:

06/30/2014

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Remington, Town of

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$21,236.35
Total Budget	\$0.00	\$21,236.35
Total Obligated	\$0.00	\$21,236.35
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
Remington, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration

Location Description:

Town of Remington, Jasper County, IN

Activity Progress Narrative:

No activity this quarter

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2HB-011-002B - Town of Remington
Activity Title: Homeowner Buy Out - Town of Remington

Activity Category:
 Acquisition - buyout of residential properties
Project Number:
 DR2HB Projects
Projected Start Date:
 07/28/2011
Benefit Type:

Activity Status:
 Under Way
Project Title:
 Flood Plain Buyout
Projected End Date:
 06/30/2014
Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Remington, Town of

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$403,490.65
Total Budget	\$0.00	\$403,490.65
Total Obligated	\$0.00	\$403,490.65
Total Funds Drawdown	\$0.00	\$200,850.00
Program Funds Drawdown	\$0.00	\$200,850.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,350.00
Remington, Town of	\$0.00	\$2,350.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Acquisition - buyout of residential properties

Location Description:
 Town of Remington, Jasper County, IN

Activity Progress Narrative:
 All acquisitions have been completed. Recipient preparing bid packages for remaining homes.

Accomplishments Performance Measures

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

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Administration - Town of DeMotte

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2HB Administration

Project Title:

Flood Plain Buyout Administration

Projected Start Date:

02/06/2012

Projected End Date:

12/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Town of DeMotte

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$13,796.50
Total Budget	\$0.00	\$13,796.50
Total Obligated	\$0.00	\$13,796.50
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 DeMotte	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration

Location Description:

Town of DeMotte, Jasper, IN

Activity Progress Narrative:

No activity this quarter

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2HB-011-003B - Town of DeMotte
Activity Title: Homeowner Buy Out - Town of DeMotte

Activity Category:
 Acquisition - buyout of residential properties
Project Number:
 DR2HB Projects
Projected Start Date:
 02/06/2012
Benefit Type:

Activity Status:
 Under Way
Project Title:
 Flood Plain Buyout
Projected End Date:
 12/31/2012
Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Town of DeMotte

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$262,133.50
Total Budget	\$0.00	\$262,133.50
Total Obligated	\$0.00	\$262,133.50
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	\$190,530.51	\$192,150.51
Town of DeMotte	\$190,530.51	\$192,150.51
Match Contributed	\$0.00	\$0.00

Activity Description:
 Acquisition - buyout of residential properties

Location Description:
 Town of DeMotte, Jasper County, IN

Activity Progress Narrative:
 All acquisitions have been completed. Reviewing quotes for demolition. Anticipated demolition completed by end of next quarter.

Accomplishments Performance Measures

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

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-009-020B - Affordable Housing

Activity Title: Rehabilitation - Affordable Housing

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

11/01/2010

Benefit Type:

Direct Benefit (Households)

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:

The Affordable Housing Corporation of Marion, IN

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$44,856.54
Total Budget	\$0.00	\$44,856.54
Total Obligated	\$0.00	\$44,856.54
Total Funds Drawdown	\$0.00	\$44,856.54
Program Funds Drawdown	\$0.00	\$44,856.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$44,856.54	\$44,856.54
The Affordable Housing Corporation of Marion, IN	\$44,856.54	\$44,856.54
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Marion, Grant County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/9

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/9
# of Singlefamily Units	0	5/9



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-009-021B - AREA IV

Activity Title: Rehabilitation - AREA IV

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

11/01/2010

Benefit Type:

Direct Benefit (Households)

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:

AREA IV Agency on Aging & Community Action Program

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$120,751.00
Total Budget	\$0.00	\$120,751.00
Total Obligated	\$0.00	\$120,751.00
Total Funds Drawdown	\$0.00	\$120,751.00
Program Funds Drawdown	\$0.00	\$120,751.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$83,496.00	\$120,751.00
AREA IV Agency on Aging & Community Action Program	\$83,496.00	\$120,751.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Lafayette, Tippecanoe County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	11/12

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Rehabilitation - Community Action of Western IN

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

11/01/2010

Benefit Type:

Direct Benefit (Households)

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

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$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	\$12,033.61	\$130,633.00
Community Action Program Inc of Western IN	\$12,033.61	\$130,633.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Covington, Fountain County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/13

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/13



of Singlefamily Units

0

0/13

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2OR-009-024B - Community Action of Evansville
Activity Title:	Rehabilitation - Community Action of Evansville

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

11/01/2010

Benefit Type:

Direct Benefit (Households)

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 of Evansville & Vanderburgh

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$77,083.23
Total Budget	\$0.00	\$77,083.23
Total Obligated	\$0.00	\$77,083.23
Total Funds Drawdown	\$0.00	\$77,083.23
Program Funds Drawdown	\$0.00	\$77,083.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$77,083.23	\$77,083.23
Community Action Program of Evansville & Vanderburgh	\$77,083.23	\$77,083.23
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Evansville, Vanderburgh County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	7/10
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/10



of Singlefamily Units

0

7/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	6/10	1/0	7/10	100.00
# Owner Households	0	0	0	6/10	1/0	7/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-009-025B - Community & Family Services
Activity Title: Rehabilitation - Community & Family Services

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

11/01/2010

Benefit Type:

Direct Benefit (Households)

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 & Family Services, Inc

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$80,011.79
Total Budget	\$0.00	\$80,011.79
Total Obligated	\$0.00	\$80,011.79
Total Funds Drawdown	\$0.00	\$80,011.79
Program Funds Drawdown	\$0.00	\$80,011.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$80,011.79
Community & Family Services, Inc	\$0.00	\$80,011.79
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Portland, Jay County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	7/11

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/11
# of Singlefamily Units	0	7/11



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	6/11	1/0	7/11	100.00
# Owner Households	0	0	0	6/11	1/0	7/11	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2OR-009-027B - Housing Opportunities of Warsaw
Activity Title:	Rehabilitation - Housing Opportunities of Warsaw

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
DR2OR Projects

Project Title:
Owner Occupied Rehabilitation

Projected Start Date:
11/01/2010

Projected End Date:
10/31/2011

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Housing Opportunities of Warsaw

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$85,047.06
Total Budget	\$0.00	\$85,047.06
Total Obligated	\$0.00	\$85,047.06
Total Funds Drawdown	\$0.00	\$85,047.06
Program Funds Drawdown	\$0.00	\$85,047.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$85,047.06	\$85,047.06
Housing Opportunities of Warsaw	\$85,047.06	\$85,047.06
Match Contributed	\$0.00	\$0.00

Activity Description:
Rehabilitation/reconstruction of residential structures

Location Description:
Warsaw, Kosciusko County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/10
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	14/10



of Singlefamily Units

0

14/10

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-009-028B - Human Services

Activity Title: Rehabilitation - Human Services

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

11/01/2010

Projected End Date:

10/31/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Human Services Inc

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$107,361.40
Total Budget	\$0.00	\$107,361.40
Total Obligated	\$0.00	\$107,361.40
Total Funds Drawdown	\$0.00	\$107,361.40
Program Funds Drawdown	\$0.00	\$107,361.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,840.09	\$107,361.40
Human Services Inc	\$8,840.09	\$107,361.40
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Columbus, Bartholomew County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2OR-009-029B - Hoosier Uplands

Activity Title: Rehabilitation - Hoosier Uplands

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

11/01/2010

Benefit Type:

Direct Benefit (Households)

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:

Hoosier Uplands Economic Development Corp

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$94,436.40
Total Budget	\$0.00	\$94,436.40
Total Obligated	\$0.00	\$94,436.40
Total Funds Drawdown	\$0.00	\$94,436.40
Program Funds Drawdown	\$0.00	\$94,436.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$82,790.90	\$94,436.40
Hoosier Uplands Economic Development Corp	\$82,790.90	\$94,436.40
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Mitchell, Lawrence County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	24/9

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	24/9
# of Singlefamily Units	0	24/9



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	7/9	5/0	12/9	100.00
# Owner Households	0	0	0	7/9	5/0	12/9	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-009-030B - Indiana Builders Association

Activity Title: Rehabilitation - Indiana Builders Association

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

11/01/2010

Benefit Type:

Direct Benefit (Households)

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:

Indiana Builders Association Inc

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$871,328.70
Total Budget	\$0.00	\$871,328.70
Total Obligated	\$0.00	\$871,328.70
Total Funds Drawdown	\$0.00	\$871,328.70
Program Funds Drawdown	\$0.00	\$871,328.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$786,098.70	\$871,328.70
Indiana Builders Association Inc	\$786,098.70	\$871,328.70
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/90

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/90
# of Singlefamily Units	0	0/90



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	66/90	9/0	75/90	100.00
# Owner Households	0	0	0	66/90	9/0	75/90	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-009-031B - Interlocal Community Action
Activity Title: Rehabilitation - Interlocal Community Action

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

11/01/2010

Benefit Type:

Direct Benefit (Households)

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:

Interlocal Community Action Program Inc

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$131,069.60
Total Budget	\$0.00	\$131,069.60
Total Obligated	\$0.00	\$131,069.60
Total Funds Drawdown	\$0.00	\$131,069.60
Program Funds Drawdown	\$0.00	\$131,069.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$85,760.34	\$131,069.60
Interlocal Community Action Program Inc	\$85,760.34	\$131,069.60
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

New Castle, Henry County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	12/13

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	12/13
# of Singlefamily Units	0	12/13



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-009-032B - JobSource

Activity Title: Rehabilitation - JobSource

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

11/01/2010

Benefit Type:

Direct Benefit (Households)

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:

JobSource

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$98,746.80
Total Budget	\$0.00	\$98,746.80
Total Obligated	\$0.00	\$98,746.80
Total Funds Drawdown	\$0.00	\$98,746.80
Program Funds Drawdown	\$0.00	\$98,746.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$98,746.80	\$98,746.80
JobSource	\$98,746.80	\$98,746.80
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Anderson, Madison County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	9/10

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	9/10
# of Singlefamily Units	0	9/10



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	14/10	4/0	18/10	100.00
# Owner Households	0	0	0	14/10	4/0	18/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: DR2OR-009-033B - Mapleton Fall Creek CDC

Activity Title: Rehabilitation - Mapleton Fall Creek CDC

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

11/01/2010

Benefit Type:

Direct Benefit (Households)

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:

Mapleton Fall Creek Community Development Corp

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$145,721.00
Total Budget	\$0.00	\$145,721.00
Total Obligated	\$0.00	\$145,721.00
Total Funds Drawdown	\$0.00	\$145,721.00
Program Funds Drawdown	\$0.00	\$145,721.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$145,721.00	\$145,721.00
Mapleton Fall Creek Community Development Corp	\$145,721.00	\$145,721.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	14/15

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	8/15	6/0	14/15	100.00
# Owner Households	0	0	0	8/15	6/0	14/15	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-009-034B - Miami County YMCA

Activity Title: Rehabilitation - Miami County YMCA

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

11/01/2010

Projected End Date:

10/31/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Miami County YMCA

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$74,135.75
Total Budget	\$0.00	\$74,135.75
Total Obligated	\$0.00	\$74,135.75
Total Funds Drawdown	\$0.00	\$74,135.75
Program Funds Drawdown	\$0.00	\$74,135.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$74,135.75	\$74,135.75
Miami County YMCA	\$74,135.75	\$74,135.75
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Peru, Miami County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	10/11

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-009-036B - Lincoln Hills Development Corp
Activity Title: Rehabilitation - Lincoln Hills Development Corp

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

11/01/2010

Benefit Type:

Direct Benefit (Households)

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:

Lincoln Hills Development Corp

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$92,333.35
Total Budget	\$0.00	\$92,333.35
Total Obligated	\$0.00	\$92,333.35
Total Funds Drawdown	\$0.00	\$92,333.35
Program Funds Drawdown	\$0.00	\$92,333.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$53,149.94	\$92,333.35
Lincoln Hills Development Corp	\$53,149.94	\$92,333.35
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Tell City, Perry County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	9/9

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	8/9	1/0	10/9	90.00
# Owner Households	0	0	0	8/9	1/0	10/9	90.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2OR-009-037B - North Central Community Action
Activity Title:	Rehabilitation - North Central Community Action

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

11/01/2010

Benefit Type:

Direct Benefit (Households)

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:

North Central Community Action Agencies Inc

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$27,555.79
Total Budget	\$0.00	\$27,555.79
Total Obligated	\$0.00	\$27,555.79
Total Funds Drawdown	\$0.00	\$27,555.79
Program Funds Drawdown	\$0.00	\$27,555.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$27,555.79	\$27,555.79
North Central Community Action Agencies Inc	\$27,555.79	\$27,555.79
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Michigan City, LaPorte County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/11
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/11



of Singlefamily Units

0

4/11

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-009-038B - Ohio Valley Opportunities

Activity Title: Rehabilitation - Ohio Valley Opportunities

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

11/01/2010

Benefit Type:

Direct Benefit (Households)

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:

Ohio Valley Opportunities Inc

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$93,605.66
Total Budget	\$0.00	\$93,605.66
Total Obligated	\$0.00	\$93,605.66
Total Funds Drawdown	\$0.00	\$93,605.66
Program Funds Drawdown	\$0.00	\$93,605.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$67,701.05	\$93,605.66
Ohio Valley Opportunities Inc	\$67,701.05	\$93,605.66
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Madison, Jefferson County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	12/10

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	10/10	2/0	12/10	100.00
# Owner Households	0	0	0	10/10	2/0	12/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-009-039B - Pace Community Action

Activity Title: Rehabilitation - Pace Community Action

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

11/01/2010

Benefit Type:

Direct Benefit (Households)

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:

Pace Community Action Agency Inc

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$103,556.52
Total Budget	\$0.00	\$103,556.52
Total Obligated	\$0.00	\$103,556.52
Total Funds Drawdown	\$0.00	\$103,556.52
Program Funds Drawdown	\$0.00	\$103,556.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$81,141.36	\$103,556.52
Pace Community Action Agency Inc	\$81,141.36	\$103,556.52
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Vincennes, Knox County, IN

Activity Progress Narrative:

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	6/11	5/0	11/11	100.00
# Owner Households	0	0	0	6/11	5/0	11/11	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

11/01/2010

Benefit Type:

Direct Benefit (Households)

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

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$46,917.16
Total Budget	\$0.00	\$46,917.16
Total Obligated	\$0.00	\$46,917.16
Total Funds Drawdown	\$0.00	\$46,917.16
Program Funds Drawdown	\$0.00	\$46,917.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$46,917.16	\$46,917.16
People Working Cooperatively of the Midwest, Inc	\$46,917.16	\$46,917.16
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/13

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/13
# of Singlefamily Units	0	0/13



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-009-041B - REAL Services

Activity Title: Rehabilitation - REAL Services

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

11/01/2010

Projected End Date:

10/31/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

REAL Services Inc

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$179,843.87
Total Budget	\$0.00	\$179,843.87
Total Obligated	\$0.00	\$179,843.87
Total Funds Drawdown	\$0.00	\$179,843.87
Program Funds Drawdown	\$0.00	\$179,843.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$92,516.55	\$179,843.87
REAL Services Inc	\$92,516.55	\$179,843.87
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

South Bend, St Joseph County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	19/24

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	19/24
# of Singlefamily Units	0	19/24



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	18/24	1/0	19/24	100.00
# Owner Households	0	0	0	18/24	1/0	19/24	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-009-043B - Southeast Neighborhood Dev

Activity Title: Rehabilitation - Southeast Neighborhood Dev

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

11/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Southeast Neighborhood Development Inc1

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$124,678.35
Total Budget	\$0.00	\$124,678.35
Total Obligated	\$0.00	\$124,678.35
Total Funds Drawdown	\$0.00	\$124,678.35
Program Funds Drawdown	\$0.00	\$124,678.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$28,256.55	\$124,678.35
Southeast Neighborhood Development Inc1	\$28,256.55	\$124,678.35
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	19/15

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	19/15
# of Singlefamily Units	0	19/15



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	17/15	2/0	19/15	100.00
# Owner Households	0	0	0	17/15	2/0	19/15	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



**Grantee Activity Number: DR2OR-009-044B - Southeastern IN Economic Op
Activity Title: Rehabilitation - Southeastern IN Economic Op**

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

11/01/2010

Benefit Type:

Direct Benefit (Households)

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:

Southeastern Indiana Economic Opportunity Corp.

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$16,380.82
Total Budget	\$0.00	\$16,380.82
Total Obligated	\$0.00	\$16,380.82
Total Funds Drawdown	\$0.00	\$16,380.82
Program Funds Drawdown	\$0.00	\$16,380.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$16,380.82	\$16,380.82
Southeastern Indiana Economic Opportunity Corp.	\$16,380.82	\$16,380.82
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Aurora, Dearborn County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/10

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/10
# of Singlefamily Units	0	1/10



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

11/01/2010

Benefit Type:

Direct Benefit (Households)

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 Committee

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$96,707.18
Total Budget	\$0.00	\$96,707.18
Total Obligated	\$0.00	\$96,707.18
Total Funds Drawdown	\$0.00	\$96,707.18
Program Funds Drawdown	\$0.00	\$96,707.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$96,707.18	\$96,707.18
Dubois-Pike-Warrick Economic Opportunity Committee DBA	\$96,707.18	\$96,707.18
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Dubois-Pike-Warrick Counties, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/12

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2OR-009-046B - Westside Community Development
Activity Title:	Rehabilitation - Westside Community Development

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

11/01/2010

Benefit Type:

Direct Benefit (Households)

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:

Westside Community Development Corp

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Westside Community Development Corp

Match Contributed

Apr 1 thru Jun 30, 2013

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$29,743.45

\$29,743.45

\$0.00

To Date

\$90,856.64

\$90,856.64

\$90,856.64

\$90,856.64

\$90,856.64

\$0.00

\$0.00

\$90,856.64

\$90,856.64

\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	11/15

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	11/15



of Singlefamily Units

0

11/15

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-009-048B- Western IN Community Action
Activity Title: Rehabilitation - Western IN Community Action

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

11/01/2010

Benefit Type:

Direct Benefit (Households)

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:

Western Indiana Community Action Agency, Inc

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$101,395.27
Total Budget	\$0.00	\$101,395.27
Total Obligated	\$0.00	\$101,395.27
Total Funds Drawdown	\$0.00	\$101,395.27
Program Funds Drawdown	\$0.00	\$101,395.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$101,395.27	\$101,395.27
Western Indiana Community Action Agency, Inc	\$101,395.27	\$101,395.27
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Terre Haute, Vigo County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/12

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2OR-009-050B-Community Action of Greater Indpls
Activity Title:	Rehabilitation- Community Action of Greater Indpls

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

11/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Community Action of Greater Indianapolis, Inc.

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$116,793.80
Total Budget	\$0.00	\$116,793.80
Total Obligated	\$0.00	\$116,793.80
Total Funds Drawdown	\$0.00	\$116,793.80
Program Funds Drawdown	\$0.00	\$116,793.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$116,793.80	\$116,793.80
Community Action of Greater Indianapolis, Inc.	\$116,793.80	\$116,793.80
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab costs for CAGI home units

Location Description:

Indianapolis, IN and surrounding counties in Marion

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	17/5	1/5	18/10	100.00
# Owner Households	0	0	0	17/5	1/5	18/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Rehabilitation- Elkhart

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

07/22/2011

Projected End Date:

10/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Elkhart, Dept. of Planning and Development

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$393,125.00
Total Budget	\$0.00	\$393,125.00
Total Obligated	\$0.00	\$393,125.00
Total Funds Drawdown	\$0.00	\$387,794.72
Program Funds Drawdown	\$0.00	\$387,794.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$387,794.72	\$387,794.72
City of Elkhart, Dept. of Planning and Development	\$387,794.72	\$387,794.72
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Elkhart, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



# of Households	0	0	0	0/9	0/16	0/25	0
# Owner Households	0	0	0	0/9	0/16	0/25	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Administration - City of New Albany

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

10/03/2011

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

01/30/2013

Completed Activity Actual End Date:

Responsible Organization:

CITY OF NEW ALBANY

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 CITY OF NEW ALBANY

Match Contributed

Apr 1 thru Jun 30, 2013

N/A

\$0.00

\$0.00

\$4,101.40

\$4,101.40

\$0.00

\$0.00

\$6,621.47

\$6,621.47

\$0.00

To Date

\$64,575.00

\$64,575.00

\$64,575.00

\$6,621.47

\$6,621.47

\$0.00

\$0.00

\$6,621.47

\$6,621.47

\$0.00

Activity Description:

ADMIN COSTS FOR THE CITY OF NEW ALBANY

Location Description:

CITY OF NEW ALBANY, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 DR2OR Projects

Project Title:
 Owner Occupied Rehabilitation

Projected Start Date:
 10/03/2011

Projected End Date:
 01/30/2013

Benefit Type:
 Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 CITY OF NEW ALBANY

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$460,425.00
Total Budget	\$0.00	\$460,425.00
Total Obligated	\$0.00	\$460,425.00
Total Funds Drawdown	\$44,547.00	\$81,905.00
Program Funds Drawdown	\$44,547.00	\$81,905.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$81,905.00	\$81,905.00
CITY OF NEW ALBANY	\$81,905.00	\$81,905.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 REHABILITATION/RECONSTRUCTION OF RESIDENTIAL STRUCTURES

Location Description:
 CITY OF NEW ALBANY, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



# of Households	0	0	0	0/12	0/0	0/12	0
# Owner Households	0	0	0	0/12	0/0	0/12	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2OR-011-004B - CAPWI

Activity Title: Rehabilitation - CAPWI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

09/16/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Community Action Program Inc of Western IN

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$260,000.00
Total Budget	\$0.00	\$260,000.00
Total Obligated	\$0.00	\$260,000.00
Total Funds Drawdown	\$0.00	\$260,000.00
Program Funds Drawdown	\$0.00	\$260,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$260,000.00	\$260,000.00
Community Action Program Inc of Western IN	\$260,000.00	\$260,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab costs for CAPWI home units

Location Description:

Covington, IN and surrounding counties in Fountain

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		10/13	
# of Singlefamily Units	0		10/13	

Beneficiaries Performance Measures

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



# of Households	0	0	0	16/6	4/5	20/13	100.00
# Owner Households	0	0	0	16/6	4/5	20/13	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-005B -Habitat for Humanity Whitley Co
Activity Title: Rehabilitation -Habitat for Humanity Whitley Co

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

07/13/2012

Projected End Date:

09/25/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Habitat for Humanity of Whitley County, Inc

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$35,000.00
Total Budget	\$0.00	\$35,000.00
Total Obligated	\$0.00	\$35,000.00
Total Funds Drawdown	\$0.00	\$34,426.13
Program Funds Drawdown	\$0.00	\$34,426.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$34,426.13	\$34,426.13
Habitat for Humanity of Whitley County, Inc	\$34,426.13	\$34,426.13
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabbing homes in Whitley County

Location Description:

Whitley County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		4/5	
# of Singlefamily Units	0		4/5	

Beneficiaries Performance Measures

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



# of Households	0	0	0	0/5	4/0	4/5	100.00
# Owner Households	0	0	0	0/5	4/0	4/5	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Administration- King Park Area

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

10/18/2012

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

11/30/2013

Completed Activity Actual End Date:

Responsible Organization:

King Park Area Development Corporation

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

To Date

N/A

\$47,000.00

Total Budget

\$0.00

\$47,000.00

Total Obligated

\$0.00

\$47,000.00

Total Funds Drawdown

\$0.00

\$11,857.77

Program Funds Drawdown

\$0.00

\$11,857.77

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$11,857.77

\$11,857.77

King Park Area Development Corporation

\$11,857.77

\$11,857.77

Match Contributed

\$0.00

\$0.00

Activity Description:

Administration- King Park Area

Location Description:

Indianapolis, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Rehabilitation- King Park Area

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

10/18/2012

Projected End Date:

11/30/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

King Park Area Development Corporation

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$328,000.00
Total Budget	\$0.00	\$328,000.00
Total Obligated	\$0.00	\$328,000.00
Total Funds Drawdown	\$0.00	\$6,917.40
Program Funds Drawdown	\$0.00	\$6,917.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,917.40	\$6,917.40
King Park Area Development Corporation	\$6,917.40	\$6,917.40
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation- King Park Area

Location Description:

Indianapolis, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



# of Households	0	0	0	0/4	0/4	0/8	0
# Owner Households	0	0	0	0/4	0/4	0/8	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Administration- NCCA

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

09/21/2012

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

North Central Community Action Agencies Inc

Overall

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

Activity Description:

Administration costs for NCCA

Location Description:

Michigan City, IN

Activity Progress Narrative:

We have income verified 6 clients

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Rehabilitation-NCCA

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

09/21/2012

Projected End Date:

12/30/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

North Central Community Action Agencies Inc

Overall

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

Activity Description:

Rehabilitation for NCCA

Location Description:

Michigan City, IN.

Activity Progress Narrative:

We are almost done with 4 homes. We have them set up, and ready to draw down funds, we have called for inspection of them.

Accomplishments Performance Measures

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

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	0/0	0/8	0
# Owner Households	0	0	0	0/8	0/0	0/8	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Administration- Lincoln Hills

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

08/30/2012

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Lincoln Hills Development Corp

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Lincoln Hills Development Corp

Match Contributed

Apr 1 thru Jun 30, 2013

N/A

\$0.00

\$0.00

\$2,432.62

\$2,432.62

\$0.00

\$0.00

\$2,879.44

\$2,879.44

\$0.00

To Date

\$2,976.00

\$2,976.00

\$2,976.00

\$2,879.44

\$2,879.44

\$0.00

\$0.00

\$2,879.44

\$2,879.44

\$0.00

Activity Description:

Local Administration- Lincoln Hills

Location Description:

Tell City, IN

Activity Progress Narrative:

General Administration

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Rehabilitation- Lincoln Hills

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

08/30/2012

Projected End Date:

12/30/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Lincoln Hills Development Corp

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$56,250.00
Total Budget	\$0.00	\$56,250.00
Total Obligated	\$0.00	\$56,250.00
Total Funds Drawdown	\$17,851.23	\$48,770.87
Program Funds Drawdown	\$17,851.23	\$48,770.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$48,770.87	\$48,770.87
Lincoln Hills Development Corp	\$48,770.87	\$48,770.87
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures- Tell City, IN

Location Description:

TELL CITY, IN

Activity Progress Narrative:

To date, environmental reviews, family eligibility and home ownership have been completed and approved on all homes (6). Five homes have been completed with all paperwork forwarded to IHCDA. The final home has recently been set up and will be completed soon.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
510 12th Street	Tell City		Indiana	47586-	Match / N
19703 N. Third Street	Saint Meinrad		Indiana	47577-	Match / N
710 Center Street	Rockport		Indiana	47635-	Match / N
637 14th Street	Tell City		Indiana	47586-	Match / N
3034 E. Mansfield Road	Leavenworth		Indiana	47137-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Relocation- Lincoln Hills

Activity Category:

Relocation payments and assistance

Project Number:

DR2OR Projects

Projected Start Date:

08/30/2012

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Lincoln Hills Development Corp

Overall

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

Activity Description:

Relocation payments and assistance- Tell City, IN

Location Description:

TELL CITY, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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



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

Activity Title: Rehabilitation- HUEDC

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

01/18/2013

Projected End Date:

12/30/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Hoosier Uplands Economic Development Corp

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$105,612.00
Total Budget	\$0.00	\$105,612.00
Total Obligated	\$0.00	\$105,612.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation for HUEDC

Location Description:

Mitchell, IN.

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



# of Households	0	0	0	0/5	0/5	0/10	0
# Owner Households	0	0	0	0/5	0/5	0/10	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Administration- Area IV Agency

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

09/14/2012

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

AREA IV Agency on Aging & Community Action Program

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$11,116.00
Total Budget	\$0.00	\$11,116.00
Total Obligated	\$0.00	\$11,116.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
AREA IV Agency on Aging & Community Action Program	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

LOCAL ADMINISTRATION- LAFAYETTE, IN

Location Description:

LAFAYETTE, IN

Activity Progress Narrative:

General Admin costs

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Rehabilitation- Area IV Agency

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

09/14/2012

Projected End Date:

12/30/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

AREA IV Agency on Aging & Community Action Program

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$211,201.00
Total Budget	\$0.00	\$211,201.00
Total Obligated	\$0.00	\$211,201.00
Total Funds Drawdown	\$46,033.91	\$46,033.91
Program Funds Drawdown	\$46,033.91	\$46,033.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$46,033.91	\$46,033.91
AREA IV Agency on Aging & Community Action Program	\$46,033.91	\$46,033.91
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures - Lafayette, IN

Location Description:

LAFAYETTE, IN

Activity Progress Narrative:

Five units are almost completed. Payments have been made for rehab portion of the five projects and program delivery, lead, and environmental review claimed; 4 additional homes have been awarded and construction has started. (3 of these are complete and inspected by IHCD); 3 additional clients have been identified and are in process of asset and income verification.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Administration- CAPWI

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

08/30/2012

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Community Action Program Inc of Western IN

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Community Action Program Inc of Western IN

Match Contributed

Apr 1 thru Jun 30, 2013

N/A

\$0.00

\$0.00

\$1,115.56

\$1,115.56

\$0.00

\$0.00

\$3,081.02

\$3,081.02

\$0.00

To Date

\$7,465.00

\$7,465.00

\$7,465.00

\$3,081.02

\$3,081.02

\$0.00

\$0.00

\$3,081.02

\$3,081.02

\$0.00

Activity Description:

Administration- Covington, IN

Location Description:

Covington, IN

Activity Progress Narrative:

General Administration

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Rehabilitation- CAPWI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

08/30/2012

Projected End Date:

12/30/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Community Action Program Inc of Western IN

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$141,835.00
Total Budget	\$0.00	\$141,835.00
Total Obligated	\$0.00	\$141,835.00
Total Funds Drawdown	\$23,800.00	\$71,276.00
Program Funds Drawdown	\$23,800.00	\$71,276.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$71,276.00	\$71,276.00
Community Action Program Inc of Western IN	\$71,276.00	\$71,276.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures- Covington, IN

Location Description:

COVINGTON, IN

Activity Progress Narrative:

10 participants, completed 1 in progress, inspections for 7-16-2013 benchmark scheduled 7-9-2013

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



# of Households	0	0	0	0/5	0/5	0/10	0
# Owner Households	0	0	0	0/5	0/5	0/10	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Administration- Human Services

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2OR Administration

Project Title:

Owner Occupied Rehabilitation Administration

Projected Start Date:

04/18/2013

Projected End Date:

12/30/2013

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Human Services Inc

Overall

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

Activity Description:

Administration costs for Human Services

Location Description:

Columbus, IN

Activity Progress Narrative:

Approximately 50% obligated in administration with 30% claimed to date.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Rehabilitation- Human Services

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

04/18/2013

Projected End Date:

12/30/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Human Services Inc

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$145,489.00
Total Budget	\$145,489.00	\$145,489.00
Total Obligated	\$145,489.00	\$145,489.00
Total Funds Drawdown	\$3,101.90	\$3,101.90
Program Funds Drawdown	\$3,101.90	\$3,101.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,101.90	\$3,101.90
Human Services Inc	\$3,101.90	\$3,101.90
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation costs for Human Services

Location Description:

Columbus, IN

Activity Progress Narrative:

100% of the ER process is completed; 82% of the setups are done for 9 homes, the remaining 2 setups should be completed by the end of July. Have issued 8 construction contracts totaling \$81,934.00 equaling 70% of the Rehabilitation budget with the remaining 3 construction contracts to be issued by 7/9/13. Construction work is almost completed on 5 homes with an additional 2 homes expected to be completed by 7/31/2013. The remaining 4 homes construction is expected to be completed by August.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Relocation - Human Services

Activity Category:

Relocation payments and assistance

Activity Status:

Cancelled

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

04/18/2013

Projected End Date:

12/30/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Human Services Inc

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$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
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocation payments and assistance for Human Services

Location Description:

Columbus, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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



# Owner Households	0	0	0	0/1	0/0	0/1	0
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

07/10/2012

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

JobSource

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$4,533.00
Total Budget	\$0.00	\$4,533.00
Total Obligated	\$0.00	\$4,533.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
JobSource	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration for JobSource- Central Indiana Community Action Program

Location Description:

Anderson, IN

Activity Progress Narrative:

General Admin costs

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Rehabilitation- JobSource

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

07/10/2012

Projected End Date:

12/30/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

JobSource

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$85,644.00
Total Budget	\$0.00	\$85,644.00
Total Obligated	\$0.00	\$85,644.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
JobSource	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation for JobSource- Central Indiana Community Action Program

Location Description:

Anderson, IN

Activity Progress Narrative:

5 homes in progress and 1 in application process

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



# of Households	0	0	0	0/3	0/3	0/6	0
# Owner Households	0	0	0	0/3	0/3	0/6	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Administration- TRI-CAP

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

07/13/2012

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Dubois-Pike-Warrick Economic Opportunity Committee

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$4,170.00
Total Budget	\$0.00	\$4,170.00
Total Obligated	\$0.00	\$4,170.00
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
Dubois-Pike-Warrick Economic Opportunity Committee DBA	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration costs for TRI-CAP

Location Description:

Jasper, IN

Activity Progress Narrative:

Administrative activities have taken place and are on schedule. Nine homes have been identified and ERR's have been submitted and eight have been approved. Award Document has been sent to IHEDA and we have received approval to submit claims for the Release of Funds. All other paperwork and legal notices have been submitted and approved for the Release of Funds.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Rehabilitation- TRI-CAP

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

07/13/2012

Projected End Date:

12/30/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Dubois-Pike-Warrick Economic Opportunity Committee

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$79,246.00
Total Budget	\$79,246.00	\$79,246.00
Total Obligated	\$79,246.00	\$79,246.00
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
Dubois-Pike-Warrick Economic Opportunity Committee DBA	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation costs for TRI-CAP

Location Description:

Jasper, IN

Activity Progress Narrative:

Rehabilitation activities have been started on 5 of the homes and they have been inspected by David Pugh with no issues found. Two homes have had contractors on site and bids are due by July 5th. One home no longer qualifies due to homeowner lost their home to foreclosure. One home has had the Environmental Review submitted and we are waiting for approval.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2OR-011-016B-People Working Cooperatively, Inc.
Activity Title:	Rehabilitation- People Working Cooperatively, Inc.

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

10/18/2012

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

People Working Cooperatively of the Midwest, Inc

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$92,581.00

Total Budget

\$0.00

\$92,581.00

Total Obligated

\$0.00

\$92,581.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation- People Working Cooperatively

Location Description:

Cincinnati

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Administration- Interlocal CAP

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

09/10/2012

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Interlocal Community Action Program Inc

Overall

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

Activity Description:

LOCAL ADMINISTRATION- NEW CASTLE, IN

Location Description:

NEW CASTLE, IN

Activity Progress Narrative:

No general Admin

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Rehabilitation- Interlocal CAP

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

09/10/2012

Projected End Date:

12/30/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Interlocal Community Action Program Inc

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$133,190.00
Total Budget	\$0.00	\$133,190.00
Total Obligated	\$0.00	\$133,190.00
Total Funds Drawdown	\$8,316.75	\$34,678.49
Program Funds Drawdown	\$8,316.75	\$34,678.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$34,678.49	\$34,678.49
Interlocal Community Action Program Inc	\$34,678.49	\$34,678.49
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures- New Castle, IN

Location Description:

NEW CASTLE, IN

Activity Progress Narrative:

All funds have been claimed on the 3 homes rehabbed in the previous quarter and are ready for inspection by IHCD. Contracts have been awarded for 2 home rehab projects. Work has started on one of these homes as of June 30th.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
411 South 3rd Avenue	Jonesboro		Indiana	46938-	Match / N
606 East Swayzee Street	Marion		Indiana	46952-	Match / N
1621 South Nebraska Street	Marion		Indiana	46953-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Relocation- Interlocal CAP

Activity Category:

Relocation payments and assistance

Project Number:

DR2OR Projects

Projected Start Date:

09/10/2012

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Interlocal Community Action Program Inc

Overall

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

Activity Description:

Relocation payments and assistance- New Castle, IN

Location Description:

NEW CASTLE, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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



# Owner Households	0	0	0	0/1	0/0	0/1	0
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

10/15/2012

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Pace Community Action Agency Inc

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$6,433.00
Total Budget	\$0.00	\$6,433.00
Total Obligated	\$0.00	\$6,433.00
Total Funds Drawdown	\$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	\$2,110.08	\$2,110.08
Pace Community Action Agency Inc	\$2,110.08	\$2,110.08
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration costs

Location Description:

Vincennes, IN

Activity Progress Narrative:

No general admin

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

10/15/2012

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Pace Community Action Agency Inc

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$120,726.00
Total Budget	\$0.00	\$120,726.00
Total Obligated	\$0.00	\$120,726.00
Total Funds Drawdown	\$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
Pace Community Action Agency Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Owner Occupied Rehabilitation

Location Description:

Vincennes, IN

Activity Progress Narrative:

The first 3 homes are almost finished. Currently we have 2 homes waiting on ERR/106 approval and 1 home starting construction now. Our plan is to have these 3 homes complete around the first of August providing ERR/106 approval. Three more homes have been identified and ER-2 paperwork will be complete by July 24 to send in for approval. By mid September we anticipate having 9 homes completed. We would then need 1 or 2 more homes to fully expend the grant.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Adminiatration - Community & Family Svcs

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2OR Administration

Project Title:

Owner Occupied Rehabilitation Administration

Projected Start Date:

12/17/2012

Projected End Date:

12/30/2013

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Community & Family Services, Inc

Overall

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

Activity Description:

Local Administration

Location Description:

Portland IN

Activity Progress Narrative:

General Admin costs

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Rehabilitation - Community & Family Svcs

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

12/17/2012

Projected End Date:

12/30/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Community & Family Services, Inc

Overall

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

Activity Description:

Rehabilitation

Location Description:

Portland IN

Activity Progress Narrative:

CFS has almost completed one home and has two other under construction that should be completed in early July. CFS is also in the process of receiving bids on 4 additional homes. These projects are awaiting Section 106 approval and construction contracts will be executed as soon as Section 106.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	DR2OR-011-021A- Northwest Indiana Community Action
Activity Title:	Administration- Northwest Indiana Community Action

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

02/19/2013

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Northwest IN Community Action Corp

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$10,748.00
Total Budget	\$0.00	\$10,748.00
Total Obligated	\$0.00	\$10,748.00
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
Northwest IN Community Action Corp	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration for Northwest Indiana Community Action

Location Description:

Crown Point, IN

Activity Progress Narrative:

NWICA has targeted 22 LIHEAP eligible clients and is in the process of determining eligibility for the OOR Program. NWICA will be moving forward with the Environmental Review Phase 2 and will submit by August 19th. Since the Weatherization cuts, OOR program oversight will be completed by Cleta Eastwood.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	DR2OR-011-021B- Northwest Indiana Community Action
Activity Title:	Rehabilitation- Northwest Indiana Community Action

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

02/19/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Northwest IN Community Action Corp

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$204,212.00
Total Budget	\$0.00	\$204,212.00
Total Obligated	\$0.00	\$204,212.00
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
Northwest IN Community Action Corp	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation- Northwest Indiana Community Action

Location Description:

Crown Point, IN

Activity Progress Narrative:

NWICA has targeted 22 LIHEAP eligible clients and is in the process of determining eligibility for the OOR Program. NWICA will be moving forward with the Environmental Review Phase 2 and will submit by August 19th. Since the Weatherization cuts, OOR Program oversight will be completed by Clela Eastwood.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Administration-REAL Services

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2OR Administration

Project Title:

Owner Occupied Rehabilitation Administration

Projected Start Date:

08/30/2012

Projected End Date:

12/30/2013

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

REAL Services Inc

Overall

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

Activity Description:

LOCAL ADMINISTRATION- SOUTH BEND, IN

Location Description:

SOUTH BEND, IN

Activity Progress Narrative:

Currently 33 houses in five counties have been selected for rehabilitation. All have received Environmental Review clearance. We have compiled income verifications for all 33, and we have set up 28 addresses online. We are compiling invoices and other documentation for the third draw, which will include the majority of the program delivery and construction costs.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Rehabilitation- REAL Services

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

08/30/2012

Projected End Date:

12/30/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

REAL Services Inc

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$402,293.00
Total Budget	\$0.00	\$402,293.00
Total Obligated	\$0.00	\$402,293.00
Total Funds Drawdown	\$88,255.00	\$154,078.00
Program Funds Drawdown	\$88,255.00	\$154,078.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$154,078.00	\$154,078.00
REAL Services Inc	\$154,078.00	\$154,078.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures- SOUTH BEND, IN

Location Description:

SOUTH BEND, IN

Activity Progress Narrative:

Contracts have been signed and work has been completed and inspected on 21 houses so far. We expect construction to be completed on the others by the end of July.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/14
# of Singlefamily Units	0	0/14



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/7	0/7	0/14	0
# Owner Households	0	0	0	0/7	0/7	0/14	0

Activity Locations

Address	City	County	State	Zip	Status / Accept
1822 HASS DRIVE	SOUTH BEND		Indiana	46635-	Match / N
713 SOUTH 26TH STREET	SOUTH BEND		Indiana	46615-	Match / N
19121 FIFTH STREET	NEW PARIS		Indiana	46553-	Match / N
1009 ALLEN STREET	SOUTH BEND		Indiana	46616-	Match / N
605 SOUTH JEFFERSON STREET	SILVER LAKE		Indiana	46982-	Match / N
54591 MAPLE LANE AVENUE	SOUTH BEND		Indiana	46635-	Match / N
57870 AURORA AVENUE	ELKHART		Indiana	46517-	Match / N
16325 SHAMROCK DRIVE	MISHAWAKA		Indiana	46544-	Match / N
3506 SUPERIOR STREET	ELKHART		Indiana	46516-	Match / N
1012 SHERMAN AVENUE	SOUTH BEND		Indiana	46616-	Match / N
2817 HARTZER STREET	SOUTH BEND		Indiana	46628-	Match / N
1238 WEST COLFAX AVENUE	SOUTH BEND		Indiana	46616-	Match / N
52469 BAMFORD DRIVE	SOUTH BEND		Indiana	46637-	Match / N
1133 DIAMOND AVENUE	SOUTH BEND		Indiana	46628-	Match / N
502 NORTH ARTHUR STREET	SOUTH BEND		Indiana	46617-	Match / N
2502 BONDS AVENUE	SOUTH BEND		Indiana	46628-	Match / N
521 EAST FOURTH STREET	MISHAWAKA		Indiana	46544-	Match / N
1014 SHERMAN STREET	SOUTH BEND		Indiana	46616-	Match / N
68955 NORTH STATE ROAD 331	BREMEN		Indiana	46506-	Match / N
55582 GRANDVIEW	SOUTH BEND		Indiana	46628-	Match / N
806 SOUTH ILLINOIS STREET	SOUTH BEND		Indiana	46619-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Title: Administration- Area Five Agency

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

10/24/2012

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Area Five Agency on Aging & Community Services, Inc.

Overall

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

Activity Description:

Administration- Area Five Agency

Location Description:

Logansport, IN

Activity Progress Narrative:

Set ups completed on 3 homes. Claims submitted for 2 homes. Inspection completed on 4 homes by Dave Pugh. Client intake completed on remaining 9 homes of the award. ER Phase I completed on 5 of those homes. Bid openings took place for a total of 4 homes.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Rehabilitation- Area Five Agency

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

10/24/2012

Projected End Date:

12/30/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Area Five Agency on Aging & Community Services, Inc.

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$192,000.00
Total Budget	\$0.00	\$192,000.00
Total Obligated	\$0.00	\$192,000.00
Total Funds Drawdown	\$7,246.98	\$50,798.26
Program Funds Drawdown	\$7,246.98	\$50,798.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$50,798.26	\$50,798.26
Area Five Agency on Aging & Community Services, Inc.	\$50,798.26	\$50,798.26
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation- Area Five Agency

Location Description:

Logansport, IN

Activity Progress Narrative:

Contracts signed & rehab is almost complete on 3 homes.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



# of Households	0	0	0	0/3	0/3	0/6	0
# Owner Households	0	0	0	0/3	0/3	0/6	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Administration- WICAA

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

10/15/2012

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Western Indiana Community Action Agency, Inc

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$6,285.00
Total Budget	\$0.00	\$6,285.00
Total Obligated	\$0.00	\$6,285.00
Total Funds Drawdown	\$207.95	\$207.95
Program Funds Drawdown	\$207.95	\$207.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$207.95	\$207.95
Western Indiana Community Action Agency, Inc	\$207.95	\$207.95
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration costs

Location Description:

Terre Haute, IN

Activity Progress Narrative:

General Admin costs

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Rehabilitation- WICAA

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

10/15/2012

Projected End Date:

12/30/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Western Indiana Community Action Agency, Inc

Overall

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

Activity Description:

Rehabilitation- WICAA

Location Description:

Terre Haute, IN

Activity Progress Narrative:

We have put four more jobs out for bid and contracts have been signed for two of these jobs. Beyond that, we have one more client qualified and we are working with two other potential clients.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/4	0/4	0/8	0
# Owner Households	0	0	0	0/4	0/4	0/8	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Administration- CAPE

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

09/06/2012

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Community Action Program of Evansville, Inc.

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

To Date

N/A

\$8,501.00

Total Budget

\$0.00

\$8,501.00

Total Obligated

\$0.00

\$8,501.00

Total Funds Drawdown

\$2,125.26

\$2,125.26

Program Funds Drawdown

\$2,125.26

\$2,125.26

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$2,125.26

\$2,125.26

Community Action Program of Evansville, Inc.

\$2,125.26

\$2,125.26

Match Contributed

\$0.00

\$0.00

Activity Description:

Admin- Local administration

Location Description:

Evansville, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Rehabilitation- CAPE

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

09/06/2012

Projected End Date:

12/30/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Community Action Program of Evansville, Inc.

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$161,515.00
Total Budget	\$0.00	\$161,515.00
Total Obligated	\$0.00	\$161,515.00
Total Funds Drawdown	\$32,194.01	\$32,194.01
Program Funds Drawdown	\$32,194.01	\$32,194.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$32,194.01	\$32,194.01
Community Action Program of Evansville, Inc.	\$32,194.01	\$32,194.01
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Evansville, IN

Activity Progress Narrative:

Three new customers have completed full applications. Incomes are currently being verified with the income sources. Staff to prepare Section 106 paperwork to submit to the state for review and approval. Additional households have been contacted for assistance. Awaiting response from customers to begin the application, income verification and documentation phase. One house completed/ 4 still under rehab/construction.

Accomplishments Performance Measures

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



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	0/0	0/8	0
# Owner Households	0	0	0	0/8	0/0	0/8	0

Activity Locations

Address	City	County	State	Zip	Status / Accept
505 Madison Avenue	Evansville		Indiana	47713-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Administration- CAGI

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

10/24/2012

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Community Action of Greater Indianapolis, Inc.

Overall

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

Activity Description:

Admin costs

Location Description:

Indianapolis, Indiana

Activity Progress Narrative:

We are currently preparing a claim for administrative expenses that will be claimed in the coming weeks.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Rehabilitation- CAGI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

10/24/2012

Projected End Date:

12/30/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Community Action of Greater Indianapolis, Inc.

Overall

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

Activity Description:

Rehabilitation for CAGI

Location Description:

Indianapolis, IN

Activity Progress Narrative:

Environmental reviews have been completed on over 16 homes. Repairs are almost completed on 5 homes and they have been returned to the weatherization program. There are currently 11 homes at different stages of the repair process and will also be returned to weatherization upon completion. Currently preparing 6 additional homes for environmental review. We plan on exceeding the 20 homes we proposed at the beginning of the program to return to the weatherization program.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/5	0/2	0/7	0
# Owner Households	0	0	0	0/5	0/2	0/7	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

12/30/2012

Benefit Type:

Direct Benefit (Households)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Interlocal Community Action Program Inc

Overall

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

Activity Description:

Local Administration

Location Description:

New Castle IN

Activity Progress Narrative:

General Admin

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/0	
# 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	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

12/31/2012

Projected End Date:

06/30/2014

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Interlocal Community Action Program Inc

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$116,860.00
Total Budget	\$0.00	\$116,860.00
Total Obligated	\$0.00	\$116,860.00
Total Funds Drawdown	\$14,791.09	\$44,595.97
Program Funds Drawdown	\$14,791.09	\$44,595.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$44,595.97	\$44,595.97
Interlocal Community Action Program Inc	\$44,595.97	\$44,595.97
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation

Location Description:

New Castle IN

Activity Progress Narrative:

All funds have been claimed on 4 homes rehabbed in hte previous quarter and are ready for IHEDA inspection. Contracts were awarded for 3 home rehab projects. Work was in progress on all 3 of these homes as of June 30, 2013.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/8	0/2	0/10	0
# Owner Households	0	0	0	0/8	0/2	0/10	0

Activity Locations

Address	City	County	State	Zip	Status / Accept
934 East South Street	Mays		Indiana	46155-	Match / N
1025 North 14th Street	New Castle		Indiana	47362-	Match / N
1397 East New Road	Greenfield		Indiana	46140-	Match / N
2042 East Bomar Boulevard	Greenfield		Indiana	46140-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

01/11/2013

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Life Time Housing Group Inc

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$45,800.00
Total Budget	\$0.00	\$45,800.00
Total Obligated	\$0.00	\$45,800.00
Total Funds Drawdown	\$1,511.07	\$12,952.21
Program Funds Drawdown	\$1,511.07	\$12,952.21
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,952.21	\$12,952.21
Life Time Housing Group Inc	\$12,952.21	\$12,952.21
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administratiion

Location Description:

Dearborn, Jefferson, Ohio, Ripley & Switzerland Counties

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

01/11/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Life Time Housing Group Inc

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$359,200.00
Total Budget	\$0.00	\$359,200.00
Total Obligated	\$0.00	\$359,200.00
Total Funds Drawdown	\$14,263.00	\$14,263.00
Program Funds Drawdown	\$14,263.00	\$14,263.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$14,263.00	\$14,263.00
Life Time Housing Group Inc	\$14,263.00	\$14,263.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitaton

Location Description:

Dearborn, Jefferson, Ohio, Ripley & Switzerland Counties

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



# of Households	0	0	0	0/18	0/0	0/18	0
# Owner Households	0	0	0	0/18	0/0	0/18	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Administration-Rushville

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

10/02/2012

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

01/30/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Rushville

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Rushville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration

Location Description:

Rushville, IN

Activity Progress Narrative:

\$3,350.00 have been drawn down for Admin fees this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Rehabilitation- Rushville

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

10/02/2012

Projected End Date:

01/30/2014

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Rushville

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$363,000.00
Total Budget	\$0.00	\$363,000.00
Total Obligated	\$0.00	\$363,000.00
Total Funds Drawdown	\$33,980.00	\$60,023.31
Program Funds Drawdown	\$33,980.00	\$60,023.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$60,023.31	\$60,023.31
City of Rushville	\$60,023.31	\$60,023.31
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Rushville, IN

Activity Progress Narrative:

\$14,600.00 has been drawn down for rehab dollars this quarter on one home. At this time, 14 homes have been approved. 4 are almost complete, 4 under contract and 6 are in the historic review process and then will be sent to bid.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/7	0/3	0/12	0
# Owner Households	0	0	0	0/7	0/3	0/12	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Administration- RISING SUN

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

09/13/2012

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

01/30/2014

Completed Activity Actual End Date:

Responsible Organization:

CITY OF RISING SUN

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$27,000.00

Total Budget

\$0.00

\$27,000.00

Total Obligated

\$0.00

\$27,000.00

Total Funds Drawdown

\$9,017.59

\$9,017.59

Program Funds Drawdown

\$9,017.59

\$9,017.59

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$9,017.59

\$9,017.59

CITY OF RISING SUN

\$9,017.59

\$9,017.59

Match Contributed

\$0.00

\$0.00

Activity Description:

LOCAL ADMINISTRATION- RISING SUN, IN

Location Description:

RISING SUN, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Rehabilitation- RISING SUN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

09/13/2012

Projected End Date:

01/30/2014

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

CITY OF RISING SUN

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$203,000.00
Total Budget	\$500.00	\$203,000.00
Total Obligated	\$500.00	\$203,000.00
Total Funds Drawdown	\$83,660.00	\$91,160.00
Program Funds Drawdown	\$83,660.00	\$91,160.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$91,160.00	\$91,160.00
CITY OF RISING SUN	\$91,160.00	\$91,160.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures- RISING SUN, IN

Location Description:

RISING SUN, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



# of Households	0	0	0	0/5	0/5	0/10	0
# Owner Households	0	0	0	0/5	0/5	0/10	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Relocation- RISING SUN

Activity Category:

Relocation payments and assistance

Project Number:

DR2OR Projects

Projected Start Date:

09/13/2012

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Cancelled

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

01/30/2014

Completed Activity Actual End Date:

Responsible Organization:

CITY OF RISING SUN

Overall

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

Activity Description:

Relocation payments and assistance- RISING SUN, IN

Location Description:

RISING SUN, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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



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

Activity Title: Administration- North Vernon

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

03/22/2013

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

North Vernon, City of2

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 North Vernon, City of2

Match Contributed

Apr 1 thru Jun 30, 2013

N/A

\$15,000.00

\$15,000.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$15,000.00

\$15,000.00

\$15,000.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Activity Description:

Administration costs for the City of North Vernon

Location Description:

North Vernon, IN

Activity Progress Narrative:

There have been no admin funds drawn yet for this award. The first 3 homes are under construction and it is anticipated that there will be a draw in July.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Rehabilitation- North Vernon

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

03/22/2013

Projected End Date:

12/30/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

North Vernon, City of2

Overall

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

Activity Description:

Rehabilitation costs for the City of North Vernon

Location Description:

North Vernon, IN

Activity Progress Narrative:

There have been no construction dollars drawn yet for this award. The first 3 homes are under construction and it is anticipated that there will be a draw in July.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Relocation- North Vernon

Activity Category:

Relocation payments and assistance

Project Number:

DR2OR Projects

Projected Start Date:

03/22/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

North Vernon, City of 2

Overall

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

Activity Description:

Relocation payment for the City of North Vernon

Location Description:

North Vernon, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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



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

Activity Title: Administration- COWI

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

05/20/2013

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

08/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Community Action Program Inc of Western IN

Overall

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

Activity Description:

Administration costs for COWI

Location Description:

Covington, IN

Activity Progress Narrative:

General Administration

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Rehabilitation- COWI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

05/20/2013

Projected End Date:

08/30/2014

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Community Action Program Inc of Western IN

Overall

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

Activity Description:

Rehabilitation costs for COWI

Location Description:

Covington, IN

Activity Progress Narrative:

5 approved applicants, 2 scopes of work have been approved, 2 jobs to be bid out 6/24/2013. 2 scopes of work submitted for approval 6/24/2013.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Administration - Greencastle

Activity Category:

Administration

Project Number:

DR2SC Administration

Projected Start Date:

12/28/2011

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Stellar Projects Administration

Projected End Date:

01/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Greencastle, City of

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$10,500.00
Total Budget	\$0.00	\$10,500.00
Total Obligated	\$0.00	\$10,500.00
Total Funds Drawdown	\$5,500.00	\$10,500.00
Program Funds Drawdown	\$5,500.00	\$10,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Greencastle, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative costs for City of Greencastle

Location Description:

City of Greencastle, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
DR2SC Projects

Project Title:
Stellar Projects

Projected Start Date:
12/28/2011

Projected End Date:
01/30/2013

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Greencastle, City of

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$289,500.00
Total Budget	\$1,000.00	\$289,500.00
Total Obligated	\$1,000.00	\$289,500.00
Total Funds Drawdown	\$32,330.00	\$289,500.00
Program Funds Drawdown	\$32,330.00	\$289,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$289,500.00	\$289,500.00
Greencastle, City of	\$289,500.00	\$289,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Owner Occupied Rehab

Location Description:
City of Greencastle

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



# of Households	0	0	0	0/12	0/0	0/12	0
# Owner Households	0	0	0	0/12	0/0	0/12	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Relocation - Greencastle

Activity Category:

Relocation payments and assistance

Activity Status:

Under Way

Project Number:

DR2SC Projects

Project Title:

Stellar Projects

Projected Start Date:

12/28/2011

Projected End Date:

01/30/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Greencastle, City of

Overall

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

Activity Description:

Relocation costs

Location Description:

City of Greencastle, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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



# Owner Households	0	0	0	0/1	0/0	0/1	0
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Rehabilitation - City of Delphi

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2SC Projects

Project Title:

Stellar Projects

Projected Start Date:

09/30/2012

Projected End Date:

03/30/2014

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Delphi, City of

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$240,000.00
Total Budget	\$0.00	\$240,000.00
Total Obligated	\$0.00	\$240,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Delphi, City of	\$0.00	\$0.00
Match Contributed	\$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	0		0/20	
# of Singlefamily Units	0		0/20	

Beneficiaries Performance Measures

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



# of Households	0	0	0	0/15	0/5	0/20	0
# Owner Households	0	0	0	0/15	0/5	0/20	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Acquisition, construction, reconstruction of public facilities

Activity Status:
Under Way

Project Number:
DR2SC Projects

Project Title:
Stellar Projects

Projected Start Date:
02/28/2013

Projected End Date:
08/28/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Princeton

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,359,859.00
Total Budget	\$3,359,859.00	\$3,359,859.00
Total Obligated	\$3,359,859.00	\$3,359,859.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Princeton	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Acquisition, construction, reconstruction of public facilities

Location Description:
City of Princeton, Gibson County, IN

Activity Progress Narrative:
The property has been acquired. The City has sent a claim to IHEDA to draw \$70,000.00 to pay for the land/building. The grant money has been received and dispersed to the attorney to close on the property. Architects are working on final design. No grant money has been drawn yet. The City anticipates to begin the bidding of the project in September 2013.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	2241	1735	7682	51.76

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

