

Grantee: State of Indiana - OCRA

Grant: B-08-DI-18-0001

October 1, 2010 thru December 31, 2010 Performance Report

Grant Number:

B-08-DI-18-0001

Obligation Date:**Grantee Name:**

State of Indiana - OCRA

Award Date:**Grant Amount:**

\$372,546,531.00

Contract End Date:**Grant Status:**

Active

Review by HUD:

Reviewed and Approved

QPR Contact:

Kathleen Weissenberger

Disasters:**Declaration Number**

FEMA-1795-DR-IN

FEMA-1740-DR-IN

FEMA-1766-DR-IN

Narratives**Disaster Damage:****Recovery Needs:****Overall****Total Projected Budget from All Sources****This Report Period**

N/A

To Date

\$247,015,333.00

Total CDBG Program Funds Budgeted

N/A

\$247,015,333.00

Program Funds Drawdown

\$20,424,021.15

\$46,283,253.30

Obligated CDBG DR Funds

\$20,429,345.68

\$52,992,491.80

Expended CDBG DR Funds

\$14,015,277.43

\$52,844,814.07

Match Contributed

\$0.00

\$6,000,000.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		97.35%
Overall Benefit Percentage (Actual)		100.00%
Minimum Non-Federal Match	\$0.00	\$6,000,000.00
Limit on Public Services	\$55,881,979.65	\$0.00
Limit on Admin/Planning	\$37,254,653.10	\$1,844,132.75
Limit on State Admin	\$0.00	\$1,574,906.75

Progress Toward Activity Type Targets

Activity Type	Target	Actual
Affordable Rental Housing (KRW and Ike Grants)	\$41,725,211.47	\$0.00

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$186,273,265.50	\$227,089,158.15

Overall Progress Narrative:

The State of Indiana is approximately 60% committed and has approximately 15% of funds drawdown for projects relating to IKE Disaster supplemental.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
(DR2) DR1OR-009-001, The Board of Commissioners of the	\$0.00	\$0.00	\$0.00
(DR2) DR1OR-009-002, Town of Chesterfield	\$0.00	\$0.00	\$0.00
(DR2) DR1OR-009-003, Town of Camden	\$0.00	\$0.00	\$0.00
(DR2) DR1OR-009-004, Town of Dublin	\$98,786.75	\$250,000.00	\$98,786.75
(DR2) DR1OR-009-005, County of Ohio	\$0.00	\$0.00	\$0.00
(DR2) DR1OR-009-005, Board of Commissioners of the County of	\$222.94	\$125,000.00	\$222.94
(DR2) DR1OR-009-006, City of New Castle	\$70,922.50	\$250,000.00	\$70,922.50
(DR2) DR1OR-009-007, Town of Oaktown	\$0.00	\$0.00	\$0.00
(DR2) DR1OR-009-008, City of Tell City	\$0.00	\$0.00	\$0.00
(DR2) DR1OR-009-009, City of Jasonville	\$0.00	\$187,500.00	\$0.00
(DR2) DR1OR-009-010, City of Bedford	\$31,125.70	\$187,500.00	\$31,125.70
(DR2) DR1OR-009-011, Town of Winamac	\$0.00	\$153,500.00	\$0.00
(DR2) DR1OR-009-012, Town of Wheatland	\$0.00	\$193,000.00	\$0.00
(DR2) DR1OR-009-013, Dearborn County Commissioners	\$0.00	\$0.00	\$0.00

(DR2) DR1OR-009-013, The Board of Commissioners of the	\$0.00	\$0.00	\$0.00
(DR2) DR1OR-009-013, County of Dearborn- Homeowner Repair	\$0.00	\$0.00	\$0.00
(DR2) DR1OR-009-014, City of Seymour	\$57,852.85	\$187,500.00	\$57,852.85
(DR2) DR1OR-009-015, Town of Remington	\$0.00	\$201,000.00	\$0.00
(DR2) DR1OR-009-016, City of North Vernon	\$144,377.92	\$250,000.00	\$144,377.92
(DR2) DR1OR-009-017, Town of Hagerstown	\$89,251.50	\$367,500.00	\$118,575.50
(DR2) DR1OR-009-018, The Board of Commissioners of Elkhart	\$0.00	\$0.00	\$0.00
(DR2) DR1OR-009-019, County of Brown	\$110,430.00	\$503,750.00	\$137,230.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
DR1-009-012, town of Wheatland	\$0.00	\$193,000.00	\$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	\$88,623.00	\$579,540.00	\$530,972.50
DR2-09-005, Moores Hill, Town of	\$169,000.00	\$570,000.00	\$195,700.00
DR2-09-006, Elnora, Town of	\$134,024.10	\$600,000.00	\$196,046.62
DR2-09-007, Evansville, City of	\$0.00	\$3,000,000.00	\$3,000,000.00
DR2-09-008, Brookston, Town of	\$166,198.67	\$650,000.00	\$514,196.75
DR2-09-009, Claypool, Town of	\$137,771.43	\$1,000,000.00	\$461,886.07
DR2-09-010, Cromwell, Town of	\$417,523.40	\$1,000,000.00	\$661,620.89
DR2-09-011, Farmersburg, Town of	\$417,211.60	\$1,000,000.00	\$691,365.92
DR2-09-012, Gosport, Town of	\$267,661.60	\$1,000,000.00	\$752,351.97
DR2-09-013, Kewana, Town of	\$15,500.00	\$1,000,000.00	\$789,037.78
DR2-09-014, Lanesville, Town of	\$234,960.45	\$994,975.00	\$505,210.34
DR2-09-015, Leesburg, Town of	\$395,946.84	\$1,000,000.00	\$596,567.27
DR2-09-016, Lyons, Town of	\$665,866.76	\$873,600.00	\$727,466.76
DR2-09-017, Napoleon, Town of	\$407,139.33	\$1,008,000.00	\$909,057.11
DR2-09-018, Nashville, Town of	\$244,008.76	\$986,728.00	\$801,346.77
DR2-09-019, New Richmond, Town of	\$280,038.04	\$570,000.00	\$402,934.04
DR2-09-020, Odon, Town of	\$348,426.79	\$1,000,000.00	\$704,473.35
DR2-09-021, Ridgeville, Town of	\$454,271.25	\$957,250.00	\$528,202.25
DR2-09-022, Rockport, City of	\$213,526.00	\$973,000.00	\$361,628.65
DR2-09-023, Sandborn, Town of	\$372,414.27	\$980,150.00	\$801,573.08
DR2-09-024, South Whitley, Town of	\$184,696.74	\$784,339.00	\$558,312.99
DR2-09-025, Staunton, Town of	\$385,434.41	\$1,000,000.00	\$482,434.41
DR2-09-026, Stilesville, Town of	\$336,651.09	\$925,950.00	\$448,272.44
DR2-09-027, Tell City, City of	\$143,287.00	\$483,352.00	\$395,786.00
DR2-09-028, Wabash, City of	\$345,306.20	\$1,000,000.00	\$522,944.53
DR2-09-029, Worthington, Town of	\$563,673.82	\$965,000.00	\$664,523.82
DR2-09-030, Alexandria, City of	\$0.00	\$860,000.00	\$836,500.00
DR2-09-031, Princeton, Town of	\$819,450.56	\$2,430,400.00	\$1,834,264.26

DR2-09-032, Swayzee, Town of	\$158,643.00	\$512,000.00	\$353,308.00
DR2-09-033, Prince's Lake, Town of	\$336,498.74	\$1,256,700.00	\$598,447.68
DR2-09-034, Paoli, Town of	\$314,412.50	\$1,024,595.00	\$323,354.50
DR2-09-035, Gas City, City of	\$318,700.00	\$1,614,202.00	\$1,487,120.50
DR2-09-036, Spencer, Town of	\$109,710.56	\$726,781.00	\$500,838.86
DR2-09-037, Rushville, City of	\$0.00	\$400,000.00	\$400,000.00
DR2-09-038, Dana, Town of	\$75,337.00	\$962,850.00	\$75,337.00
DR2-09-039, Elberfeld, Town of	\$165,779.05	\$878,737.00	\$632,662.76
DR2-09-040, Brown County	\$181,161.85	\$500,000.00	\$219,611.85
DR2-09-041, Montezuma, Town of	\$0.00	\$150,000.00	\$150,000.00
DR2-09-042, Brook, Town of	\$56,066.00	\$500,000.00	\$105,363.28
DR2-09-043, Laurel, Town of	\$0.00	\$144,520.00	\$144,520.00
DR2-09-044, Shoals, Town of	\$294,607.08	\$500,000.00	\$294,607.08
DR2-09-045, Remington, Town of	\$70,927.95	\$500,000.00	\$70,927.95
DR2-09-046, Jasonville, City of	\$213,106.00	\$500,000.00	\$306,147.00
DR2-09-047, Town of Chrisney	\$0.00	\$49,230.00	\$0.00
DR2-09-048, Nashville, Town of	\$284,337.08	\$500,000.00	\$408,016.68
DR2-09-049, Shoals, Town of	\$191,655.52	\$500,000.00	\$282,752.96
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	\$0.00
DR2-09-052, Town of Rockville	\$0.00	\$50,000.00	\$30,500.00
DR2-09-053, Town of Oxford	\$0.00	\$42,025.00	\$42,025.00
DR2-09-054, Washington, City of	\$341,622.20	\$500,000.00	\$418,422.20
DR2-09-055, City of Bicknell	\$0.00	\$50,000.00	\$27,726.00
DR2-09-056, Logansport, City of	\$193,773.00	\$499,855.00	\$193,773.00
DR2-09-057, Town of Oaktown	\$22,550.00	\$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	\$30,000.00
DR2-09-060, City of Rockport	\$0.00	\$49,230.00	\$0.00
DR2-09-061, Grant County	\$28,000.00	\$999,000.00	\$999,000.00
DR2-09-062, Tell City, City of	\$941,083.98	\$4,447,000.00	\$2,910,117.55
DR2-09-063, Greene County Commissioners	\$0.00	\$0.00	\$0.00
DR2-09-064, Huntingburg, City of	\$2,500.00	\$119,725.00	\$100,276.00
DR2-09-065, Portland, City of	\$0.00	\$900,000.00	\$847,500.00
DR2-09-066, Dunkirk, City of	\$0.00	\$642,500.00	\$0.00
DR2-09-067, Rushville, City of	\$0.00	\$700,000.00	\$0.00
DR2-09-068, Nashville, Town of	\$22,500.00	\$1,999,571.00	\$22,500.00
DR2-09-069, Orange County	\$2,020,983.41	\$3,497,561.00	\$2,161,183.41
DR2-09-070, Montezuma, Town of	\$33,000.00	\$1,000,000.00	\$33,000.00
DR2-09-071, Chandler, Town of	\$905,580.73	\$3,834,328.00	\$978,771.73
DR2-09-072, Winamac, Town of	\$0.00	\$3,330,000.00	\$0.00
DR2-09-073, New Albany, City of	\$0.00	\$3,000,000.00	\$0.00

DR2-09-074, Scottsburg, City of	\$1,384.48	\$480,000.00	\$466,384.58
DR2-09-075, Floyd County	\$0.00	\$170,000.00	\$162,260.00
DR2-09-076, Columbia City	\$1,017,950.55	\$4,779,500.00	\$1,017,950.55
DR2-09-077, Ligonier, City of	\$273,042.00	\$273,042.00	\$273,042.00
DR2-09-078, Whitley County	\$0.00	\$195,000.00	\$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	\$0.00
DR2-09-081, Vermillion County	\$0.00	\$599,280.00	\$0.00
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	\$0.00
DR2-09-084, Indianapolis, City of	\$0.00	\$3,000,000.00	\$0.00
DR2-09-085, Washington, City of	\$952,555.00	\$9,000,000.00	\$1,011,355.00
DR2-09-086, Spencer County	\$0.00	\$9,147,000.00	\$0.00
DR2-09-087, Gibson County	\$0.00	\$500,000.00	\$342,689.30
DR2-09-088, Town of St. Leon	\$0.00	\$715,250.00	\$0.00
DR2-09-089, Brazil, City of	\$67,800.00	\$2,222,872.00	\$67,800.00
DR2-09-090, Mooresville, Town of	\$5,700.00	\$6,000,000.00	\$5,700.00
DR2-09-091, Oolitic, Town of	\$0.00	\$901,902.00	\$0.00
DR2-09-092, Oakland City	\$0.00	\$2,681,000.00	\$0.00
DR2-09-093, Starke County	\$0.00	\$0.00	\$0.00
DR2-09-094, Brown County	\$0.00	\$440,000.00	\$0.00
DR2-09-095, Town of Chalmers	\$0.00	\$995,000.00	\$0.00
DR2-09-096, Town of Dale	\$0.00	\$916,000.00	\$0.00
DR2-09-097, Town of Decker	\$0.00	\$1,000,000.00	\$0.00
DR2-09-098, Town of Fulton	\$0.00	\$855,000.00	\$0.00
DR2-09-099, Town of Grandview	\$0.00	\$863,450.00	\$0.00
DR2-09-100, Town of Hamlet	\$0.00	\$870,000.00	\$0.00
DR2-09-101, Town of Hope	\$0.00	\$828,645.00	\$0.00
DR2-09-102, Town of Largo	\$0.00	\$316,300.00	\$0.00
DR2-09-103, Town of LaPaz	\$0.00	\$972,771.00	\$0.00
DR2-09-104, Town of Laurel	\$0.00	\$990,000.00	\$0.00
DR2-09-105, Town of Marengo	\$0.00	\$977,094.00	\$0.00
DR2-09-106, Town of Medaryville	\$0.00	\$922,680.00	\$0.00
DR2-09-107, Town of Mentone	\$0.00	\$1,000,000.00	\$0.00
DR2-09-108, Town of Monon	\$0.00	\$897,000.00	\$0.00
DR2-09-109, Town of North Liberty	\$0.00	\$975,450.00	\$0.00
DR2-09-110, City of North Vernon	\$0.00	\$1,000,000.00	\$0.00
DR2-09-111, Town of Osgood	\$0.00	\$995,000.00	\$0.00
DR2-09-112, Town of Reynolds	\$0.00	\$256,000.00	\$0.00
DR2-09-113, City of Salem	\$0.00	\$990,606.00	\$0.00
DR2-09-114, City of Scottsburg	\$0.00	\$807,580.00	\$0.00
DR2-09-115, Town of Silver Lake	\$0.00	\$995,000.00	\$0.00

DR2-09-116, Town of Spencer	\$0.00	\$991,700.00	\$0.00
DR2-09-117, City of Union City	\$0.00	\$906,120.00	\$0.00
DR2-09-118, Town of Veedersburg	\$0.00	\$965,125.00	\$0.00
DR2-09-119, Town of Vevay	\$0.00	\$1,000,000.00	\$0.00
DR2-09-120, Town of Waveland	\$0.00	\$999,933.00	\$0.00
DR2-09-121, Town of Wolcott	\$0.00	\$949,295.00	\$0.00
DR2-09-122, Mitchell, City of	\$0.00	\$150,000.00	\$0.00
DR2-09-123, Fulton County	\$0.00	\$2,016,847.00	\$0.00
DR2-09-124, Wabash County	\$0.00	\$500,000.00	\$0.00
DR2-09-125, La Porte County	\$0.00	\$95,978.06	\$0.00
DR2-09-126, Chrisney, Town of	\$0.00	\$872,600.00	\$0.00
DR2-09-127, New Carlisle	\$0.00	\$93,750.00	\$0.00
DR2-09-128, Columbia City	\$17,125.00	\$125,000.00	\$17,125.00
DR2-09-129, Greene County	\$0.00	\$50,000.00	\$0.00
DR2-09-130, Greene County	\$0.00	\$80,000.00	\$0.00
DR2-09-131, Evansville	\$0.00	\$1,655,000.00	\$0.00
DR2-09-132, North Vernon	\$0.00	\$2,344,253.00	\$0.00
DR2-09-133, Shelburn, Tow of	\$0.00	\$3,649,000.00	\$0.00
DR2-09-134, Mt. Vernon	\$0.00	\$6,572,000.00	\$0.00
DR2-09-135, Boonville, City of	\$0.00	\$4,281,687.00	\$0.00
DR2-09-136, Hobart	\$0.00	\$1,724,265.00	\$0.00
DR2-09-170, Shoals	\$0.00	\$991,000.00	\$0.00
DR2-09-176, Speedway, Town of	\$0.00	\$2,881,925.00	\$0.00
DR2-09-177, Warrick County	\$0.00	\$0.00	\$0.00
DR2-09-179, Warrick County	\$0.00	\$1,285,750.00	\$0.00
DR2-09-184, Bourbon, Town of	\$0.00	\$0.00	\$0.00
DR2-09-185, Chrisney, Town of	\$0.00	\$0.00	\$0.00
DR2-09-186, Dubois County	\$0.00	\$1,000,000.00	\$0.00
DR2-09-187, Fulton County	\$0.00	\$0.00	\$0.00
DR2-09-188, Kentland, Town of	\$0.00	\$974,430.00	\$0.00
DR2-09-189, Knox, City of	\$0.00	\$0.00	\$0.00
DR2-09-190, Ladoga	\$0.00	\$0.00	\$0.00
DR2-09-191, Medora, Town of	\$0.00	\$0.00	\$0.00
DR2-09-192, Morocco, Town of	\$0.00	\$0.00	\$0.00
DR2-09-193, North Judson, Town of	\$0.00	\$0.00	\$0.00
DR2-09-194, Oakland City	\$0.00	\$0.00	\$0.00
DR2-09-195, Oaktown	\$0.00	\$0.00	\$0.00
DR2-09-196, Sellersburg	\$0.00	\$0.00	\$0.00
DR2-09-197, Whitley County	\$0.00	\$250,000.00	\$0.00
DR2-09-198, Crothersville	\$0.00	\$1,428,908.00	\$0.00
DR2-09-199, Fort Wayne	\$0.00	\$0.00	\$0.00
DR2-09-200, Columbus City of	\$0.00	\$0.00	\$0.00

DR2-09-201, Pike County	\$0.00	\$0.00	\$0.00
DR2-09-202, Tell City	\$0.00	\$0.00	\$0.00
DR2-09-203, Cannelton	\$0.00	\$0.00	\$0.00
DR2-09-Admin, State Admin	\$24,123.34	\$8,709,567.50	\$175,249.96
DR2-DL-09-182, Dale, Town of	\$0.00	\$1,724,000.00	\$0.00
DR2-DL-09-183, Jasper, City of	\$0.00	\$760,360.00	\$0.00
DR2-SP-09-137, Alexandria	\$0.00	\$1,000,000.00	\$0.00
DR2-SP-09-138, Bainbridge	\$0.00	\$917,500.00	\$0.00
DR2-SP-09-139, Berne, City of	\$0.00	\$960,000.00	\$0.00
DR2-SP-09-140, Bicknell, City of	\$0.00	\$1,000,000.00	\$0.00
DR2-SP-09-141, Bourbon	\$0.00	\$800,000.00	\$0.00
DR2-SP-09-142, Brookston	\$0.00	\$775,000.00	\$0.00
DR2-SP-09-143, Camden	\$0.00	\$737,875.00	\$0.00
DR2-SP-09-144, Center Point	\$0.00	\$956,530.00	\$0.00
DR2-SP-09-145, Chalmers	\$0.00	\$930,900.00	\$0.00
DR2-SP-09-146, Clark County Commissioners	\$0.00	\$885,000.00	\$0.00
DR2-SP-09-147, Crane, Town of	\$0.00	\$624,524.00	\$0.00
DR2-SP-09-148, Crawford County	\$0.00	\$919,500.00	\$0.00
DR2-SP-09-149, Culver, Town of	\$0.00	\$994,000.00	\$0.00
DR2-SP-09-150, English, Town of	\$0.00	\$770,500.00	\$0.00
DR2-SP-09-151, Fowler	\$0.00	\$925,770.00	\$0.00
DR2-SP-09-152, Gosport, Town of	\$0.00	\$994,980.00	\$0.00
DR2-SP-09-153, Hope	\$0.00	\$706,900.00	\$0.00
DR2-SP-09-154, Hymera	\$0.00	\$1,000,000.00	\$0.00
DR2-SP-09-155, Jeffersonville, City of	\$0.00	\$941,650.00	\$0.00
DR2-SP-09-156, Kentland	\$0.00	\$704,000.00	\$0.00
DR2-SP-09-157, Kingman	\$0.00	\$1,000,000.00	\$0.00
DR2-SP-09-158, Lagro	\$0.00	\$770,500.00	\$0.00
DR2-SP-09-159, Lakeville, Town of	\$0.00	\$494,859.00	\$0.00
DR2-SP-09-160, Laurel	\$0.00	\$992,200.00	\$0.00
DR2-SP-09-161, Lynnville, Town of	\$0.00	\$1,000,000.00	\$0.00
DR2-SP-09-162, Mitchell, Town of	\$0.00	\$1,000,000.00	\$0.00
DR2-SP-09-163, Monticello	\$0.00	\$1,000,000.00	\$0.00
DR2-SP-09-164, New Richmond	\$0.00	\$955,610.00	\$0.00
DR2-SP-09-165, North Vernon	\$0.00	\$939,704.00	\$0.00
DR2-SP-09-166, Oldenburg, Town of	\$0.00	\$1,000,000.00	\$0.00
DR2-SP-09-167, Remington	\$0.00	\$1,000,000.00	\$0.00
DR2-SP-09-168, Ridgeville, Town of	\$0.00	\$966,775.00	\$0.00
DR2-SP-09-169, Salem	\$0.00	\$1,000,000.00	\$0.00
DR2-SP-09-171, Sunman, Town of	\$0.00	\$1,000,000.00	\$0.00
DR2-SP-09-172, Union City	\$0.00	\$836,000.00	\$0.00
DR2-SP-09-173, Waynetown	\$0.00	\$952,000.00	\$0.00

DR2-SP-09-174, Winslow	\$0.00	\$981,118.00	\$0.00
DR2-SP-09-175, Wingate	\$0.00	\$1,000,000.00	\$0.00
DR2-WW-09-178, Westport, Town of	\$0.00	\$3,301,325.00	\$0.00
DR2-WW-09-180, Reynolds, Town of	\$0.00	\$506,149.00	\$0.00
DR2-WW-09-181, Pulaski County	\$0.00	\$587,253.00	\$0.00
DR2H-09-100, Heritage Place at Parkview, LP	\$0.00	\$217,329.00	\$217,329.00
DR2H-09-101, Spicewood Garden Apartments LP	\$0.00	\$150,000.00	\$150,000.00
DR2H-09-102, Amber Woods	\$0.00	\$500,000.00	\$0.00
DR2H-09-103, Covered Bridge Apartments	\$0.00	\$478,000.00	\$0.00
DR2H-09-104, Jackson Square Apartments	\$0.00	\$400,000.00	\$0.00
DR2H-09-105, Millstone Pointe	\$0.00	\$400,000.00	\$0.00
DR2H-09-106, Noblesville Senior	\$0.00	\$400,000.00	\$0.00
DR2H-09-107, St. Claire Apartments LP	\$0.00	\$300,000.00	\$0.00
DR2H-09-108, Trail Side on Mass Ave	\$0.00	\$300,000.00	\$0.00
DR2H-09-109, Willow Glen Apartments	\$0.00	\$200,000.00	\$0.00
DR2H-09-110, CAPE Place	\$0.00	\$400,000.00	\$0.00
DR2H-09-111, Wexford Homes of Michigan City LP	\$0.00	\$347,500.00	\$342,500.00
DR2H-09-112, Mapleton Properties LP	\$34,257.25	\$400,000.00	\$395,000.00
DR2H-09-113, Hopeside Senior Community II	\$408,685.97	\$440,000.00	\$408,685.97
DR2H-09-114, Dunn Supportive Housing	\$0.00	\$400,000.00	\$0.00
DR2H-09-115, St. George Apartments	\$0.00	\$424,500.00	\$0.00
DR2H-09-115, Partners In Housing Development Corp	\$0.00	\$0.00	\$0.00
DR2H-09-116, MV-Ashbury III,LLC	\$0.00	\$0.00	\$0.00
DR2H-09-116, MV -Ashbury III	\$162,784.93	\$400,000.00	\$395,000.00
DR2H-09-117, Villas of Guerin Woods	\$441,058.00	\$975,000.00	\$884,239.85
DR2H-09-117, Guerin Inc	\$0.00	\$0.00	\$0.00
DR2H-09-118, Gladstone Apartments	\$199,194.68	\$413,000.00	\$326,177.83
DR2H-09-119, Highland Manor LP	\$50,615.21	\$443,145.00	\$361,705.72
DR2H-09-124, CANDO Apartments	\$35,625.00	\$650,000.00	\$35,625.00
DR2H-09-125, Wabash Senior Citizens Housing Inc	\$304,731.09	\$675,500.00	\$304,731.09
DR2H-09-127, Blue River Services, Inc.	\$33,270.73	\$272,000.00	\$33,270.73
DR2H-09-129, Village at Whitewater LP	\$300,000.00	\$4,436,899.00	\$300,000.00
DR2H-09-131, Fountain Square Sr Apts	\$0.00	\$1,200,000.00	\$0.00
DR2OR-009-020, Affordable Housing Corporation	\$0.00	\$94,752.00	\$0.00
DR2OR-009-021, AREA IV Agency	\$0.00	\$127,106.00	\$0.00
DR2OR-009-022, Community Action of Northeast IN	\$0.00	\$244,579.00	\$0.00
DR2OR-009-023, Community Action of Western IN	\$0.00	\$137,508.00	\$0.00
DR2OR-009-024, Community Action of Evansville & Vanderburgh	\$0.00	\$115,356.00	\$0.00
DR2OR-009-025, community & Family Services	\$0.00	\$124,486.00	\$0.00
DR2OR-009-026, Community Action of Southern IN	\$0.00	\$98,629.00	\$0.00
DR2OR-009-027, Housing Opportunities of Warsaw	\$0.00	\$102,376.00	\$0.00
DR2OR-009-028, Human Services Inc	\$0.00	\$113,012.00	\$0.00

DR2OR-009-029, Hoosier Uplands Economic Development Corp	\$0.00	\$102,816.00	\$0.00
DR2OR-009-030, Indiana Builders Association	\$0.00	\$942,026.00	\$0.00
DR2OR-009-031, Interlocal Community Action Program	\$0.00	\$137,968.00	\$0.00
DR2OR-009-032, JobSource	\$0.00	\$103,944.00	\$0.00
DR2OR-009-033, Mapleton Fall Creek Community Dev Corp	\$0.00	\$151,662.00	\$0.00
DR2OR-009-034, Miami County YMCA	\$0.00	\$113,101.00	\$0.00
DR2OR-009-035, Northwest IN Community Action	\$0.00	\$212,514.00	\$0.00
DR2OR-009-036, Lincoln Hills Development Corp	\$0.00	\$97,193.00	\$0.00
DR2OR-009-037, North Central Community Action	\$0.00	\$111,878.00	\$0.00
DR2OR-009-038, Ohio Valley Opportunities Inc	\$0.00	\$101,146.00	\$0.00
DR2OR-009-039, Pace Community Action	\$0.00	\$110,674.00	\$0.00
DR2OR-009-040, People Working Cooperatively of the Midwest	\$0.00	\$138,956.00	\$0.00
DR2OR-009-041, REAL Services	\$0.00	\$246,201.00	\$0.00
DR2OR-009-043, Southeast Neighborhood Development	\$0.00	\$151,662.00	\$0.00
DR2OR-009-044, Southeastern IN Economic Opportunity	\$0.00	\$99,741.00	\$0.00
DR2OR-009-045, Dubois-Pike-Warrick Economic Opportunity	\$0.00	\$125,146.00	\$0.00
DR2OR-009-046, Westside Community Development Corp	\$0.00	\$151,662.00	\$0.00
DR2OR-009-047, Wisconsin Energy Conservation Corp	\$0.00	\$151,662.00	\$0.00
DR2OR-009-048, Western IN Community Action	\$0.00	\$120,526.00	\$0.00
EHDP-009-001, Emergency Housing Disaster Planning	\$0.00	\$1,500,000.00	\$0.00
Town of Chalmers, DR2-09-095	\$0.00	\$995,000.00	\$0.00

Activities

Grantee Activity Number: (DR2) DR1OR-009-004A

Activity Title: Administration - Town of Dublin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

(DR2) DR1OR-009-004

Project Title:

Town of Dublin

Projected Start Date:

02/25/2010

Projected End Date:

09/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Town of Dublin

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$8,000.00
Total CDBG Program Funds Budgeted	N/A	\$8,000.00
Program Funds Drawdown	\$720.00	\$720.00
Obligated CDBG DR Funds	\$0.00	\$8,000.00
Expended CDBG DR Funds	\$720.00	\$720.00
Town of Dublin	\$720.00	\$720.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration

Location Description:

Town of Dublin, Wayne county, IN

Activity Progress Narrative:

Invoices have been approved and claims have been created and processed. Completion reports and match documentation have been completed and submitted. Several Inspections have been performed. Deed Restrictions have been signed and notarized. Homeowner questions and issues have been addressed.

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) DR1OR-009-004B

Activity Title: Rehabilitation - Town of Dublin

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

(DR2) DR1OR-009-004

Project Title:

Town of Dublin

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:

Town of Dublin

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$242,000.00
Total CDBG Program Funds Budgeted	N/A	\$242,000.00
Program Funds Drawdown	\$98,066.75	\$98,066.75
Obligated CDBG DR Funds	\$0.00	\$242,000.00
Expended CDBG DR Funds	\$98,066.75	\$98,066.75
Town of Dublin	\$98,066.75	\$98,066.75
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Town of Dublin, Wayne County, IN

Activity Progress Narrative:

Construction has begun on all 12 properties. Several inspections have been conducted. Construction, inspection, and lead clearance has been achieved on 4 properties. Waiting on lead clearance on 4 other properties. Construction is continuing on the final 4 properties. Should be done with all properties by the end of January.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

Address	City	State	Zip
128 South State Street	Dublin	Indiana	47335
234 South State Street	Dublin	Indiana	47335
143 North Dublin Street	Dublin	Indiana	47335
160 South State Street	Dublin	Indiana	47335
159 North Center Street	Dublin	Indiana	47335

Other Funding Sources 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-009-005A

Activity Title: County of Ohio- Administration

Activity Category:

Administration

Project Number:

(DR2) DR1OR-009-005

Projected Start Date:

06/16/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Board of Commissioners of the County of Ohio

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

The Board of Commissioners of the County of Ohio

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$5,000.00
Total CDBG Program Funds Budgeted	N/A	\$5,000.00
Program Funds Drawdown	\$191.29	\$191.29
Obligated CDBG DR Funds	\$0.00	\$5,000.00
Expended CDBG DR Funds	\$191.29	\$191.29
The Board of Commissioners of the County of Ohio	\$191.29	\$191.29
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration Costs for County of Ohio

Location Description:

Rising Sun, IN

Activity Progress Narrative:

Environmental and Historic Reviews performed for 3 houses; lead testing performed for 3 houses.

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) DR1OR-009-005B
Activity Title: County of Ohio- Rehabilitation

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

(DR2) DR1OR-009-005

Projected Start Date:

06/16/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Board of Commissioners of the County of Ohio

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

The Board of Commissioners of the County of Ohio

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$119,000.00
Total CDBG Program Funds Budgeted	N/A	\$119,000.00
Program Funds Drawdown	\$31.65	\$31.65
Obligated CDBG DR Funds	\$0.00	\$119,000.00
Expended CDBG DR Funds	\$31.65	\$31.65
The Board of Commissioners of the County of Ohio	\$31.65	\$31.65
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

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 Total 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: (DR2) DR1OR-009-005C

Activity Title: Relocation- County of Ohio

Activity Category:

Relocation payments and assistance

Project Number:

(DR2) DR1OR-009-005

Projected Start Date:

06/16/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Board of Commissioners of the County of Ohio

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

The Board of Commissioners of the County of Ohio

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$1,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Relocation payments and assistance

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 Persons benefitting	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: (DR2) DR1OR-009-006A
Activity Title: Administration - City of New Castle

Activity Category:

Administration

Project Number:

(DR2) DR1OR-009-006

Projected Start Date:

02/25/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

City of New Castle

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

New Castle, City of

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$8,000.00
Total CDBG Program Funds Budgeted	N/A	\$8,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$8,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
New Castle, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration

Location Description:

City of New Castle, Henry County, IN

Activity Progress Narrative:

All construction contracts have been signed by homeowner, community representative, and contractor. Deed restrictions signed by homeowners. Set Up and summary completed and submitted to IHCD. Invoices have been reviewed and approved. Inspections of construction conducted. Final applicant approved after income verification. In the process of bidding out the final address. Bids are due January 18th. Claims have been complied and submitted. Completion reports, lead clearance has been completed on 1 of the 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: (DR2) DR1OR-009-006B

Activity Title: Rehabilitation - City of New Castle

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

(DR2) DR1OR-009-006

Project Title:

City of New Castle

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

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$242,000.00
Total CDBG Program Funds Budgeted	N/A	\$242,000.00
Program Funds Drawdown	\$70,922.50	\$70,922.50
Obligated CDBG DR Funds	\$0.00	\$242,000.00
Expended CDBG DR Funds	\$70,922.50	\$70,922.50
New Castle, City of	\$70,922.50	\$70,922.50
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

City of New Castle, Henry County, IN

Activity Progress Narrative:

Construction has begun on 8 of the 12 properties. Construction, inspections and lead clearance is complete on 1 property. Homeowner and contractor question and issues have been addressed.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

Address	City	State	Zip
1503 South 17th Street	New Castle	Indiana	47362
228 North 16th Street	New Castle	Indiana	47362
306 North 14th Street	New Castle	Indiana	47362
2228 Vine Street	New Castle	Indiana	47362

Other Funding Sources 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
Activity Title:	Rehabilitation - City of Jasonville

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

(DR2) DR1OR-009-009

Project Title:

City of Jasonville

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:

Jasonville, City of

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$178,125.00
Total CDBG Program Funds Budgeted	N/A	\$178,125.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$178,125.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total 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: (DR2) DR1OR-009-009C
Activity Title: Relocation - City of Jasonville

Activity Category:
 Relocation payments and assistance

Activity Status:
 Under Way

Project Number:
 (DR2) DR1OR-009-009

Project Title:
 City of Jasonville

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:
 Jasonville, City of

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$375.00
Total CDBG Program Funds Budgeted	N/A	\$375.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$375.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:
 Relocation payments and assistance

Location Description:
 City of Jasonville, Greene 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 Total Households	0	0	0	0/1	0/0	0/1	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) DR1OR-009-010A

Activity Title: Administration - City of Bedford

Activity Category:

Administration

Project Number:

(DR2) DR1OR-009-010

Projected Start Date:

02/25/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

City of Bedford

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Bedford, City of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$7,500.00
Total CDBG Program Funds Budgeted	N/A	\$7,500.00
Program Funds Drawdown	\$1,875.00	\$1,875.00
Obligated CDBG DR Funds	\$0.00	\$7,500.00
Expended CDBG DR Funds	\$1,875.00	\$1,875.00
Bedford, City of	\$1,875.00	\$1,875.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration

Location Description:

City of Bedford, Lawrence County, IN

Activity Progress Narrative:

\$1,875.00 total was expended in Admin services for the previous quarter. The remaining balance or \$5,625.00 will not be spent until the end of the grant.

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) DR1OR-009-010B

Activity Title: Rehabilitation - City of Bedford

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

(DR2) DR1OR-009-010

Project Title:

City of Bedford

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:

Bedford, City of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$179,625.00
Total CDBG Program Funds Budgeted	N/A	\$179,625.00
Program Funds Drawdown	\$29,250.70	\$29,250.70
Obligated CDBG DR Funds	\$0.00	\$179,625.00
Expended CDBG DR Funds	\$29,250.70	\$29,250.70
Bedford, City of	\$29,250.70	\$29,250.70
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

City of Bedford, Lawrence County, IN

Activity Progress Narrative:

\$62,069.09 was spent in rehab dollars for this quarter on five homes. A total of 11 homes have been approved and the remaining homes will be complete by the end of February- weather permitting.

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 Total Households	0	0	0	0/17	0/0	0/17	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) DR1OR-009-010C

Activity Title: Relocation - City of Bedford

Activity Category:

Relocation payments and assistance

Activity Status:

Under Way

Project Number:

(DR2) DR1OR-009-010

Project Title:

City of Bedford

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:

Bedford, City of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$375.00
Total CDBG Program Funds Budgeted	N/A	\$375.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$375.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Relocation payments and assistance

Location Description:

City of Bedford, Lawrence 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 Total Households	0	0	0	0/1	0/0	0/1	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) DR1OR-009-011A
Activity Title: Administration - Town of Winamac

Activity Category:

Administration

Project Number:

(DR2) DR1OR-009-011

Projected Start Date:

02/25/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Town of Winamac

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Winamac, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$8,000.00
Total CDBG Program Funds Budgeted	N/A	\$8,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	(\$8,000.00)	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration

Location Description:

Town of Winamac, Pulaski 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: (DR2) DR1OR-009-011B

Activity Title: Rehabilitation - Town of Winamac

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

(DR2) DR1OR-009-011

Project Title:

Town of Winamac

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

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$145,500.00
Total CDBG Program Funds Budgeted	N/A	\$145,500.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	(\$145,500.00)	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total 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: (DR2) DR1OR-009-012B
Activity Title: Rehabilitation - Town of Wheatland

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 (DR2) DR1OR-009-012

Project Title:
 Town of Wheatland

Projected Start Date:
 02/25/2011

Projected End Date:
 09/30/2011

Benefit Type:
 Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Wheatland, Town of

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$182,850.00
Total CDBG Program Funds Budgeted	N/A	\$182,850.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$182,850.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:
 Rehabilitation/reconstruction of residential structures

Location Description:
 Town of Wheatland, Knox 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 Total 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: (DR2) DR1OR-009-012C
Activity Title: Relocation - Town of Wheatland

Activity Category:
 Relocation payments and assistance

Activity Status:
 Under Way

Project Number:
 (DR2) DR1OR-009-012

Project Title:
 Town of Wheatland

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:
 Wheatland, Town of

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$1,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:
 Relocation payments and assistance

Location Description:
 Town of Wheatland, Knox 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 Total Households	0	0	0	0/1	0/0	0/1	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) DR1OR-009-014A

Activity Title: Administration - City of Seymour

Activity Category:

Administration

Project Number:

(DR2) DR1OR-009-014

Projected Start Date:

02/25/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

City of Seymour

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Seymour, City of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$7,500.00
Total CDBG Program Funds Budgeted	N/A	\$7,500.00
Program Funds Drawdown	\$1,875.00	\$1,875.00
Obligated CDBG DR Funds	\$0.00	\$7,500.00
Expended CDBG DR Funds	\$1,875.00	\$1,875.00
Seymour, City of	\$1,875.00	\$1,875.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration

Location Description:

City of Seymour, Jackson County, IN

Activity Progress Narrative:

\$1,875.00 total was expended in Admin services the previous quarter. The remaining balance of \$5,625.00 will not be spent until the end of the grant.

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) DR1OR-009-014B

Activity Title: Rehabilitation - City of Seymour

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

(DR2) DR1OR-009-014

Projected Start Date:

02/25/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

City of Seymour

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Seymour, City of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$179,625.00
Total CDBG Program Funds Budgeted	N/A	\$179,625.00
Program Funds Drawdown	\$55,977.85	\$55,977.85
Obligated CDBG DR Funds	\$0.00	\$179,625.00
Expended CDBG DR Funds	\$55,977.85	\$55,977.85
Seymour, City of	\$55,977.85	\$55,977.85
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

City of Seymour, Jackson County, IN

Activity Progress Narrative:

\$60,758.85 was spent in rehab dollars for this quarter on 5 homes. A total of 12 homes have been approved. 6 homes are complete. 4 are under construction, and 2 are being inspected.

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 Total Households	0	0	0	0/17	0/0	0/17	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) DR1OR-009-014C

Activity Title: Relocation - City of Seymour

Activity Category:

Relocation payments and assistance

Project Number:

(DR2) DR1OR-009-014

Projected Start Date:

02/25/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

City of Seymour

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Seymour, City of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$375.00
Total CDBG Program Funds Budgeted	N/A	\$375.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$375.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Relocation payments and assistance

Location Description:

City of Seymour, Jackson 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 Total Households	0	0	0	0/1	0/0	0/1	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) DR1OR-009-015A
Activity Title: Administration - Town of Remington

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

(DR2) DR1OR-009-015

Project Title:

Town of Remington

Projected Start Date:

02/25/2010

Projected End Date:

09/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Remington, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$8,000.00
Total CDBG Program Funds Budgeted	N/A	\$8,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	(\$8,000.00)	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration

Location Description:

Town of Remington, Jasper County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures 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) DR1OR-009-015B
Activity Title:	Rehabilitation - Town of Remington

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

(DR2) DR1OR-009-015

Project Title:

Town of Remington

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	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$193,000.00
Total CDBG Program Funds Budgeted	N/A	\$193,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	(\$193,000.00)	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	0	0	0	0/11	0/0	0/11	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) DR1OR-009-016A
Activity Title: Administration - City of North Vernon

Activity Category:

Administration

Project Number:

(DR2) DR1OR-009-016

Projected Start Date:

02/25/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

City of North Vernon

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

North Vernon, City of

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total CDBG Program Funds Budgeted	N/A	\$10,000.00
Program Funds Drawdown	\$2,500.00	\$2,500.00
Obligated CDBG DR Funds	\$0.00	\$10,000.00
Expended CDBG DR Funds	\$2,500.00	\$2,500.00
North Vernon, City of	\$2,500.00	\$2,500.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration

Location Description:

City of North Vernon, Jennings County, IN

Activity Progress Narrative:

\$2,500.00 total was expended in Admin services the previous quarter. The remaining balance of \$7,500.00 will not be spent until the end of the grant.

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) DR1OR-009-016B
Activity Title:	Rehabilitation - City of North Vernon

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

(DR2) DR1OR-009-016

Project Title:

City of North Vernon

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:

North Vernon, City of

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$239,500.00
Total CDBG Program Funds Budgeted	N/A	\$239,500.00
Program Funds Drawdown	\$141,877.92	\$141,877.92
Obligated CDBG DR Funds	\$0.00	\$239,500.00
Expended CDBG DR Funds	\$141,877.92	\$141,877.92
North Vernon, City of	\$141,877.92	\$141,877.92
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

City of North Vernon, Jennings County, IN

Activity Progress Narrative:

\$90,217.32 was spent in rehab dollars for this quarter on ten homes. A total of 14 homes have been approved. 2 are still under construction and should be complete by the end of February-weather permitting.

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 Total Households	0	0	0	0/17	0/0	0/17	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) DR1OR-009-017A
Activity Title:	Administration - Town of Hagerstown

Activity Category:

Administration

Project Number:

(DR2) DR1OR-009-017

Projected Start Date:

02/25/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Town of Hagerstown

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Hagerstown, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$7,500.00
Total CDBG Program Funds Budgeted	N/A	\$7,500.00
Program Funds Drawdown	\$5,200.00	\$7,000.00
Obligated CDBG DR Funds	\$0.00	\$7,500.00
Expended CDBG DR Funds	\$5,200.00	\$7,000.00
Hagerstown, Town of	\$5,200.00	\$7,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration

Location Description:

Town of Hagerstown, Wayne County, IN

Activity Progress Narrative:

Final home was bid out and will be recommended for contract signing in October.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
(DR2) DR1OR-009-017

Project Title:
Town of Hagerstown

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:
Hagerstown, Town of

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$180,000.00
Total CDBG Program Funds Budgeted	N/A	\$180,000.00
Program Funds Drawdown	\$84,051.50	\$111,575.50
Obligated CDBG DR Funds	\$0.00	\$180,000.00
Expended CDBG DR Funds	\$72,373.50	\$111,575.50
Hagerstown, Town of	\$72,373.50	\$111,575.50
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:
Rehabilitation/reconstruction of residential structures

Location Description:
Town of Hagerstown, Wayne County, IN

Activity Progress Narrative:
13 contracts have been signed. 7 homes are complete and 6 are under construction.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-009-019A

Activity Title: Administration - County of Brown

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

(DR2) DR1OR-009-019

Project Title:

County of Brown

Projected Start Date:

04/19/2011

Projected End Date:

09/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Brown County

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$23,750.00
Total CDBG Program Funds Budgeted	N/A	\$23,750.00
Program Funds Drawdown	\$2,250.00	\$4,500.00
Obligated CDBG DR Funds	\$0.00	\$23,750.00
Expended CDBG DR Funds	\$2,250.00	\$4,500.00
Brown County	\$2,250.00	\$4,500.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration

Location Description:

County of Brown

Activity Progress Narrative:

Section 106 review is done on all 19 homes. 14 homes were bid out and 12 contracts were signed. A second group of homes as be bid in November and 6 contracts are ready to be signed. One homeowner will be replaced and bid after the first of the year.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: (DR2) DR1OR-009-019B

Activity Title: Rehabilitation - County of Brown

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

(DR2) DR1OR-009-019

Project Title:

County of Brown

Projected Start Date:

04/19/2010

Projected End Date:

09/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Brown County

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$480,000.00
Total CDBG Program Funds Budgeted	N/A	\$480,000.00
Program Funds Drawdown	\$108,180.00	\$132,730.00
Obligated CDBG DR Funds	\$0.00	\$480,000.00
Expended CDBG DR Funds	\$108,180.00	\$132,730.00
Brown County	\$108,180.00	\$132,730.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

County of Brown

Activity Progress Narrative:

Contracts for 12 homes are signed and 6 additional contracts are ready to be signed in January. Rehabilitation work has just recently begun. One homeowner is being replaced and will be bid after the first of the year. Rehabilitation is complete on 7 homes and has begun on 5 more.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/19

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/19

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$6,547,195.00
Total CDBG Program Funds Budgeted	N/A	\$6,547,195.00
Program Funds Drawdown	\$24,123.34	\$150,458.67
Obligated CDBG DR Funds	\$24,123.34	\$150,458.67
Expended CDBG DR Funds	\$26,508.09	\$171,746.64
State of Indiana	\$26,508.09	\$171,746.64
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General State Admin

Location Description:

State of Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2-DL-09-123A
Activity Title:	Dam/Flood/Drainage

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DR2-09-123

Projected Start Date:

08/05/2010

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Fulton County

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Fulton County

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,452,048.00
Total CDBG Program Funds Budgeted	N/A	\$1,452,048.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Fulton County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

Mt. Zion Dam In Fulton County, Indiana

Activity Progress Narrative:

A budget modification is in progress. The project has not gone to bid nor has release of funds occurred. Dam rehabilitation can not start until the ground thaws.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/1452048

Beneficiaries Performance Measures

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

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-DL-09-125A

Activity Title: Dam

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DR2-09-125

Projected Start Date:

08/06/2010

Benefit Type:

Area Benefit (Survey)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

La Porte County

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

La Porte County

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$95,978.00
Total CDBG Program Funds Budgeted	N/A	\$95,978.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
La Porte County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Due to the construction nature of the project, the project will be put out to bid in the spring of 2011. Work on the dam can not begin until warmer weather arrives.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	28	91	0/0	28/28	91/91	30.77

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-09-126A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-126

Projected Start Date:

08/06/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Chrisney, Town of

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Chrisney, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$29,000.00
Total CDBG Program Funds Budgeted	N/A	\$29,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Chrisney, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin for project

Location Description:

22 E. Chestnut

Activity Progress Narrative:

Grant administration is 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-DL-09-126B

Activity Title: Dam Improvements

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DR2-09-126

Projected Start Date:

08/06/2010

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Chrisney, Town of

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Chrisney, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$830,000.00
Total CDBG Program Funds Budgeted	N/A	\$830,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Chrisney, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

Chrisney Indiana

Activity Progress Narrative:

Environmental review is complete and engineering is underway.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons benefitting	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-DL-09-126C

Activity Title: Land Aquisition

Activity Category:

Acquisition - general

Project Number:

DR2-09-126

Projected Start Date:

08/06/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Chrisney, Town of

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Chrisney, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$13,600.00
Total CDBG Program Funds Budgeted	N/A	\$13,600.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

Chrisney Indiana

Activity Progress Narrative:

The Town holds an option on the property, but acquisition will not take place until after Release of Funds.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 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:

Under Way

Project Title:

Evansville

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Evansville, City of

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,655,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,655,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Evansville, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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:

The final design of the project is currently being completed. Once complete the project will be ready to be bid out.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	13881	23571	0/0	13881/13881	23571/23571	58.89

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-DL-09-136A

Activity Title: dam restoration

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DR2-09-136

Projected Start Date:

09/15/2010

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Hobart

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Hobart, City of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,724,265.00
Total CDBG Program Funds Budgeted	N/A	\$1,724,265.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Hobart, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

located on the Deep River in Hobart, Indiana

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

Activity Progress Narrative:

The community received an executed grant agreement from the state this quarter. The environmental review for the project is complete and the project is still in the engineering process.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/1482450

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-DT-09-044A
Activity Title:	Local administration

Activity Category:

Administration

Project Number:

DR2-09-044

Projected Start Date:

10/13/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Shoals, Town of

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Shoals, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$14,000.00
Total CDBG Program Funds Budgeted	N/A	\$14,000.00
Program Funds Drawdown	\$14,000.00	\$14,000.00
Obligated CDBG DR Funds	\$14,000.00	\$14,000.00
Expended CDBG DR Funds	\$12,100.00	\$14,000.00
Shoals, Town of	\$12,100.00	\$14,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local administration of a CDBG funded downtown revitalization project.

Location Description:

PO Box 1078
Shoals, Indiana 47581

Activity Progress Narrative:

Grant administration is 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-DT-09-044B
Activity Title:	downtown revitalization

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR2-09-044

Projected Start Date:

10/13/2009

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Shoals, Town of

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Shoals, Town of

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$486,000.00
Total CDBG Program Funds Budgeted	N/A	\$486,000.00
Program Funds Drawdown	\$280,607.08	\$280,607.08
Obligated CDBG DR Funds	\$280,607.08	\$280,607.08
Expended CDBG DR Funds	\$205,585.58	\$280,607.08
Shoals, Town of	\$205,585.58	\$280,607.08
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

PO Box 1078

Shoals, Indiana 47581

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

Activity Progress Narrative:

Construction is underway and is nearing substantial completion. It is anticipated that the project will be complete in spring 2011.

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 benefitting	0	461	807	0/0	922/461	1614/807	57.13
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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: DR2-DT-09-047A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-047

Projected Start Date:

10/08/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Town of Chrisney

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Town of Chrisney

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,230.00
Total CDBG Program Funds Budgeted	N/A	\$1,230.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Town of Chrisney	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

22East Chestnut St.
Chrisney, IN 47611

Activity Progress Narrative:

Administration is 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-DT-09-047B

Activity Title: Planning

Activity Category:

Planning

Project Number:

DR2-09-047

Projected Start Date:

10/08/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Town of Chrisney

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Town of Chrisney

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$48,000.00
Total CDBG Program Funds Budgeted	N/A	\$48,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Town of Chrisney	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downtown Revitalization Plan

Location Description:

22 E Chestnut St.
Chrisney, IN 47611

Activity Progress Narrative:

Architects are under contract and planning is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: local administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2-09-048

Project Title:

Nashville, Town of

Projected Start Date:

10/13/2009

Projected End Date:

04/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Nashville, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$15,500.00
Total CDBG Program Funds Budgeted	N/A	\$15,500.00
Program Funds Drawdown	\$0.00	\$14,000.00
Obligated CDBG DR Funds	\$0.00	\$14,000.00
Expended CDBG DR Funds	\$0.00	\$14,000.00
Nashville, Town of	\$0.00	\$14,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local administration of CDBG Downtown Revitalization project.

Location Description:

200 Commercial Drive
Nashville, Indiana

Activity Progress Narrative:

Administration is 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-DT-09-048B
Activity Title:	Downtown Revitalization

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR2-09-048

Project Title:

Nashville, Town of

Projected Start Date:

10/13/2009

Projected End Date:

04/30/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Nashville, Town of

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$484,500.00
Total CDBG Program Funds Budgeted	N/A	\$484,500.00
Program Funds Drawdown	\$284,337.08	\$394,016.68
Obligated CDBG DR Funds	\$284,337.08	\$394,016.68
Expended CDBG DR Funds	\$324,389.34	\$434,068.94
Nashville, Town of	\$324,389.34	\$434,068.94
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

Downtown Nashville along Jefferson Street.

Activity Progress Narrative:

Construction is complete and the project will be ready for close-out next quarter. The final draw will be made in January, 2011.

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 benefitting	0	453	825	0/0	906/453	1650/825	54.91

Activity Locations

No Activity Locations found.

Other Funding Sources 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-DT-09-051A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-051

Projected Start Date:

10/08/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

City of Petersburg

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Petersburg

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,250.00
Total CDBG Program Funds Budgeted	N/A	\$1,250.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Petersburg	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

704 Main Street
Petersburg, IN 47567

Activity Progress Narrative:

Administration is 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-DT-09-051B

Activity Title: Planning

Activity Category:

Planning

Project Number:

DR2-09-051

Projected Start Date:

10/08/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

City of Petersburg

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Petersburg

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$48,750.00
Total CDBG Program Funds Budgeted	N/A	\$48,750.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Petersburg	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downtown Revitalization Plan

Location Description:

704 Main St.
Petersburg, IN 47567

Activity Progress Narrative:

Planning is under contract and well underway. It is estimated that the plan will be completed in February, 2011.

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-DT-09-052A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-052

Projected Start Date:

10/08/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Town of Rockville

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Town of Rockville

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,250.00
Total CDBG Program Funds Budgeted	N/A	\$1,250.00
Program Funds Drawdown	\$0.00	\$1,250.00
Obligated CDBG DR Funds	\$0.00	\$1,250.00
Expended CDBG DR Funds	\$0.00	\$1,250.00
Town of Rockville	\$0.00	\$1,250.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 143
Rockville, IN 47872

Activity Progress Narrative:

Grant administration is 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-DT-09-052B

Activity Title: Planning

Activity Category:

Planning

Project Number:

DR2-09-052

Projected Start Date:

10/08/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Town of Rockville

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Town of Rockville

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$48,750.00
Total CDBG Program Funds Budgeted	N/A	\$48,750.00
Program Funds Drawdown	\$0.00	\$29,250.00
Obligated CDBG DR Funds	\$0.00	\$29,250.00
Expended CDBG DR Funds	\$0.00	\$29,250.00
Town of Rockville	\$0.00	\$29,250.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downtown Revitalization Plan

Location Description:

PO Box 143
Rockville, IN 47872

Activity Progress Narrative:

The plan is complete and is being reviewed by the community.

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-DT-09-054A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-054

Projected Start Date:

10/13/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Washington, City of

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Washington, City of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$15,500.00
Total CDBG Program Funds Budgeted	N/A	\$15,500.00
Program Funds Drawdown	\$7,300.00	\$15,500.00
Obligated CDBG DR Funds	\$7,300.00	\$15,500.00
Expended CDBG DR Funds	\$7,300.00	\$15,500.00
Washington, City of	\$7,300.00	\$15,500.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local administration of a downtown revitalization project.

Location Description:

101 NE 3rd Street
Washington, Indiana 47501

Activity Progress Narrative:

Construction is complete. Final draws are ready to be made.

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-DT-09-054B
Activity Title:	Downtown Revitalization

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR2-09-054

Project Title:

Washington, City of

Projected Start Date:

10/13/2009

Projected End Date:

04/30/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Washington, City of

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$484,500.00
Total CDBG Program Funds Budgeted	N/A	\$484,500.00
Program Funds Drawdown	\$334,322.20	\$402,922.20
Obligated CDBG DR Funds	\$334,322.20	\$402,922.20
Expended CDBG DR Funds	\$334,322.20	\$402,922.20
Washington, City of	\$334,322.20	\$402,922.20
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Construction is underway.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	5838	11380	0/0	5838/5838	22760/11380	25.65

Activity Locations

No Activity Locations found.

Other Funding Sources 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-DT-09-055A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-055

Projected Start Date:

10/08/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

City of Bicknell

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Bicknell

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$4,250.00
Total CDBG Program Funds Budgeted	N/A	\$4,250.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$4,250.00	\$4,250.00
City of Bicknell	\$4,250.00	\$4,250.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

119 E 2nd Street
Bicknell, IN 47512

Activity Progress Narrative:

Administration is 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-DT-09-055B

Activity Title: Planning

Activity Category:

Planning

Project Number:

DR2-09-055

Projected Start Date:

10/08/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

City of Bicknell

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Bicknell

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$45,750.00
Total CDBG Program Funds Budgeted	N/A	\$45,750.00
Program Funds Drawdown	\$0.00	\$27,726.00
Obligated CDBG DR Funds	\$0.00	\$27,726.00
Expended CDBG DR Funds	\$18,024.00	\$45,750.00
City of Bicknell	\$18,024.00	\$45,750.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downtown Revitalization Plan

Location Description:

119 E 2nd Street
Bicknell, IN 47512

Activity Progress Narrative:

Planning is completed and approved. Project is ready to move to monitoring and closeout.

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-DT-09-056A
Activity Title:	Local Administration

Activity Category:

Administration

Project Number:

DR2-09-056

Projected Start Date:

10/14/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Logansport, City of

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Logansport, City of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$12,496.00
Total CDBG Program Funds Budgeted	N/A	\$12,496.00
Program Funds Drawdown	\$6,000.00	\$6,000.00
Obligated CDBG DR Funds	\$6,000.00	\$6,000.00
Expended CDBG DR Funds	\$0.00	\$6,000.00
Logansport, City of	\$0.00	\$6,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local administration of a CDBG downtown revitalization project.

Location Description:

601 East Broadway
Logansport, Indiana 46947

Activity Progress Narrative:

Grant administration for the project is 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-DT-09-056B
Activity Title:	Downtown Revitalization

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR2-09-056

Project Title:

Logansport, City of

Projected Start Date:

10/14/2009

Projected End Date:

04/30/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Logansport, City of

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$487,359.00
Total CDBG Program Funds Budgeted	N/A	\$487,359.00
Program Funds Drawdown	\$187,773.00	\$187,773.00
Obligated CDBG DR Funds	\$187,773.00	\$187,773.00
Expended CDBG DR Funds	\$190,917.00	\$378,690.00
Logansport, City of	\$190,917.00	\$378,690.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

On November 8, 2010 OCRA issued the City of Logansport a modification to extend the completion date to 6/30/2011 to allow paving to be applied for proper adhesion in the spring.

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 benefitting	0	8122	15407	0/0	16244/8122	30814/15407	52.72

Activity Locations

No Activity Locations found.

Other Funding Sources 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-DT-09-057A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-057

Projected Start Date:

10/08/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Town of Oaktown

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Town of Oaktown

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$4,250.00
Total CDBG Program Funds Budgeted	N/A	\$4,250.00
Program Funds Drawdown	\$4,250.00	\$4,250.00
Obligated CDBG DR Funds	\$4,250.00	\$4,250.00
Expended CDBG DR Funds	\$4,250.00	\$4,250.00
Town of Oaktown	\$4,250.00	\$4,250.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 150
Oaktown IN 47561

Activity Progress Narrative:

Grant administration is 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-DT-09-057B

Activity Title: Planning

Activity Category:

Planning

Project Number:

DR2-09-057

Projected Start Date:

10/08/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Town of Oaktown

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Town of Oaktown

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$45,750.00
Total CDBG Program Funds Budgeted	N/A	\$45,750.00
Program Funds Drawdown	\$18,300.00	\$45,750.00
Obligated CDBG DR Funds	\$18,300.00	\$45,750.00
Expended CDBG DR Funds	\$18,300.00	\$45,750.00
Town of Oaktown	\$18,300.00	\$45,750.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downtown Revitalization Plannin

Location Description:

PO Box 150
Oaktown, IN 47561

Activity Progress Narrative:

Planning is complete and has been approved. Project is ready to move to the monitoring and closeout phase.

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-DT-09-059A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-059

Projected Start Date:

10/08/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Town of Waynetown

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Town of Waynetown

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,250.00
Total CDBG Program Funds Budgeted	N/A	\$1,250.00
Program Funds Drawdown	\$0.00	\$750.00
Obligated CDBG DR Funds	\$0.00	\$750.00
Expended CDBG DR Funds	\$0.00	\$750.00
Town of Waynetown	\$0.00	\$750.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 215
Waynetown, IN 47990

Activity Progress Narrative:

Grant administration is 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-DT-09-059B

Activity Title: Planning

Activity Category:

Planning

Project Number:

DR2-09-059

Projected Start Date:

10/08/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Town of Waynetown

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Town of Waynetown

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$48,750.00
Total CDBG Program Funds Budgeted	N/A	\$48,750.00
Program Funds Drawdown	\$0.00	\$29,250.00
Obligated CDBG DR Funds	\$0.00	\$29,250.00
Expended CDBG DR Funds	\$0.00	\$29,250.00
Town of Waynetown	\$0.00	\$29,250.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downtown Revitalization Plan

Location Description:

PO Box 215
Waynetown, IN 47990

Activity Progress Narrative:

Project is well underway. The draft revitalization report is completed and it is anticipated that the final report will be out in mid-January, 2011.

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-DT-09-060A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-060

Projected Start Date:

10/08/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Planned

Project Title:

City of Rockport

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Rockport, City of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,230.00
Total CDBG Program Funds Budgeted	N/A	\$1,230.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Rockport, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 151
Rockport, IN 47635

Activity Progress Narrative:

Grant administration is 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-DT-09-060B

Activity Title: Planning

Activity Category:

Planning

Project Number:

DR2-09-060

Projected Start Date:

10/08/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

City of Rockport

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Rockport, City of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$48,000.00
Total CDBG Program Funds Budgeted	N/A	\$48,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Rockport, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downtown Revitalization Plan

Location Description:

PO Box 151
Rockport, IN 47635

Activity Progress Narrative:

Planning is under contract and underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2-ED-09-001A
Activity Title:	Economic Development

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

DR2-09-001

Projected Start Date:

06/30/2009

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Union City ED

Projected End Date:

01/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Union City, City of

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$367,000.00
Total CDBG Program Funds Budgeted	N/A	\$367,000.00
Program Funds Drawdown	\$0.00	\$367,000.00
Obligated CDBG DR Funds	\$0.00	\$367,000.00
Expended CDBG DR Funds	\$0.00	\$367,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Project is complete and 40 FTE jobs have been created of which 23 were taken by LMI persons. The project has been monitored for compliance.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

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

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-001B

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-001

Projected Start Date:

06/30/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Union City ED

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Union City, City of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$33,000.00
Total CDBG Program Funds Budgeted	N/A	\$33,000.00
Program Funds Drawdown	\$0.00	\$33,000.00
Obligated CDBG DR Funds	\$0.00	\$33,000.00
Expended CDBG DR Funds	\$0.00	\$33,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local administration of grant

Location Description:

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

Activity Progress Narrative:

Activity is complete 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-09-002A
Activity Title:	Economic Development

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

DR2-09-002

Projected Start Date:

06/30/2009

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Cayuga ED

Projected End Date:

01/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Cayuga, Town of

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total CDBG Program Funds Budgeted	N/A	\$100,000.00
Program Funds Drawdown	\$0.00	\$100,000.00
Obligated CDBG DR Funds	\$0.00	\$100,000.00
Expended CDBG DR Funds	\$0.00	\$100,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Nine of 11 jobs have been created and 7 are held by LMI persons. Equipment was purchased and installed. Data was adjusted due to over-reporting.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	-3	-7	0/0	7/6	9/11	77.78

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	0	10	0/0	10/6	17/11	58.82

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-002B

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-002

Projected Start Date:

06/30/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Cayuga ED

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Cayuga, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$9,000.00
Total CDBG Program Funds Budgeted	N/A	\$9,000.00
Program Funds Drawdown	\$0.00	\$9,000.00
Obligated CDBG DR Funds	\$0.00	\$9,000.00
Expended CDBG DR Funds	\$0.00	\$9,000.00
Cayuga, Town of	\$0.00	\$9,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Grant Administration for project.

Location Description:

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

Activity Progress Narrative:

The grant administrator continues to be actively involved in the project and has requested a time extension on behalf of the town and company to complete the project due to the recent sale of the business.

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-09-061A
Activity Title:	Local Administration

Activity Category:

Administration

Project Number:

DR2-09-061

Projected Start Date:

10/09/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Grant County

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Grant County

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$28,000.00
Total CDBG Program Funds Budgeted	N/A	\$28,000.00
Program Funds Drawdown	\$28,000.00	\$28,000.00
Obligated CDBG DR Funds	\$28,000.00	\$28,000.00
Expended CDBG DR Funds	\$28,000.00	\$28,000.00
Grant County	\$28,000.00	\$28,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local administration of special economic development project to create jobs.

Location Description:

401 S. Adams Street
Marion, IN 46953

Activity Progress Narrative:

Activity was monitored for compliance and project should closeout early next 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: DR2-ED-09-061B

Activity Title: job creation

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

DR2-09-061

Projected Start Date:

10/08/2009

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Grant County

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Grant County

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$971,000.00
Total CDBG Program Funds Budgeted	N/A	\$971,000.00
Program Funds Drawdown	\$0.00	\$971,000.00
Obligated CDBG DR Funds	\$0.00	\$971,000.00
Expended CDBG DR Funds	\$0.00	\$971,000.00
Grant County	\$0.00	\$971,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

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

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

Location Description:

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

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

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

Activity Progress Narrative:

Project was monitored for compliance and will be closed out early next quarter. The results of the project exceeded the expectations

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	35	50	0/0	79/27	104/50	75.96

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	52	54	0/0	79/27	104/50	75.96

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-ED-09-073A

Activity Title: local administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2-09-073

Project Title:

New Albany, City of

Projected Start Date:

01/11/2010

Projected End Date:

07/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

New Albany, City of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$78,000.00

Total CDBG Program Funds Budgeted

N/A

\$78,000.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$0.00

\$0.00

Expended CDBG DR Funds

\$0.00

\$0.00

New Albany, City of

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Local administration of an economic development project to create jobs.

Location Description:

311 Hauss Square
New Albany, Indiana 47150

Activity Progress Narrative:

Activity is underway and grant administrator is actively engaged with the city and company.

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-09-073B

Activity Title: Job creation

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

DR2-09-073

Project Title:

New Albany, City of

Projected Start Date:

01/11/2010

Projected End Date:

07/31/2012

Benefit Type:

Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

New Albany, City of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$2,922,000.00
Total CDBG Program Funds Budgeted	N/A	\$2,922,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
New Albany, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Kemper Foods International has secured quotes and selected vendors for the equipment needed to create a new foods line.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# of Permanent Jobs Created	0	0	0	0/0	0/77	0/150	0
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	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	0	0	0/0	0/77	0/150	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-09-074A
Activity Title:	Local Administration

Activity Category:

Administration

Project Number:

DR2-09-074

Projected Start Date:

01/11/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Scottsburg, City of

Projected End Date:

07/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Scottsburg, City of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$12,000.00
Total CDBG Program Funds Budgeted	N/A	\$12,000.00
Program Funds Drawdown	\$0.00	\$6,000.00
Obligated CDBG DR Funds	\$0.00	\$6,000.00
Expended CDBG DR Funds	\$0.00	\$6,000.00
Scottsburg, City of	\$0.00	\$6,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local administration of an economic development project.

Location Description:

2 East McClain Avenue
 Scottsburg, IN 47170

Activity Progress Narrative:

Grant administration is 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-09-074B

Activity Title: Job creation

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

DR2-09-074

Projected Start Date:

01/11/2010

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Scottsburg, City of

Projected End Date:

07/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Scottsburg, City of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$468,000.00
Total CDBG Program Funds Budgeted	N/A	\$468,000.00
Program Funds Drawdown	\$1,384.48	\$460,384.58
Obligated CDBG DR Funds	\$1,384.48	\$460,384.58
Expended CDBG DR Funds	\$1,384.48	\$460,384.58
Scottsburg, City of	\$1,384.48	\$460,384.58
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Straylight will purchase equipment which will result in the creation of 24 full-time jobs.

Location Description:

Stray Light Optical Technologies
8210 South Lake Road South
Scottsburg, IN 47170

Activity Progress Narrative:

Equipment has been purchased and 12 of the 24 jobs have been created thus far. 8 of the 12 jobs have been taken by LMI persons.

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	4	6	0/0	8/13	12/24	66.67

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-075A

Activity Title: job retention

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

DR2-09-075

Project Title:

Floyd County

Projected Start Date:

01/20/2010

Projected End Date:

08/31/2012

Benefit Type:

Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Floyd County

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$170,000.00
Total CDBG Program Funds Budgeted	N/A	\$170,000.00
Program Funds Drawdown	\$0.00	\$162,260.00
Obligated CDBG DR Funds	\$0.00	\$162,260.00
Expended CDBG DR Funds	\$7,740.00	\$170,000.00
Floyd County	\$7,740.00	\$170,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The company will use grant funds to purchase capital equipment which will allow them to retain 16 current workers and add 1 additional full-time person. The company manufactures trusses and will expand into wood etching.

Location Description:

Youtsey Management LLC
PO Box 1
Georgetown, Indiana 47122

Activity Progress Narrative:

Equipment has been purchased which will allow the business to retain 16 jobs and create 1.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons benefitting	0	0	0	0/0	0/11	0/17	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-09-077A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-077

Projected Start Date:

01/26/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Ligonier, City of

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Ligonier, City of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$9,000.00
Total CDBG Program Funds Budgeted	N/A	\$9,000.00
Program Funds Drawdown	\$9,000.00	\$9,000.00
Obligated CDBG DR Funds	\$9,000.00	\$9,000.00
Expended CDBG DR Funds	\$3,000.00	\$9,000.00
Ligonier, City of	\$3,000.00	\$9,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

local administration of a special economic development project to create jobs

Location Description:

103 West Second Street
Ligonier 46767

Activity Progress Narrative:

Grant administration is 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-09-077B

Activity Title: job creation

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

DR2-09-077

Projected Start Date:

01/26/2010

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Ligonier, City of

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Ligonier, City of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$264,042.00
Total CDBG Program Funds Budgeted	N/A	\$264,042.00
Program Funds Drawdown	\$264,042.00	\$264,042.00
Obligated CDBG DR Funds	\$264,042.00	\$264,042.00
Expended CDBG DR Funds	\$0.00	\$264,042.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Grant funds will be used to purchase equipment which will allow the company to expand it's operations in Ligonier and create 14 full-time jobs.

Location Description:

Precision Tank & Equipment
215 Heckner Drive
Ligonier, IN 46767

Activity Progress Narrative:

Equipment has been purchased and installed. Fourteen FT jobs have been created twelve of which were taken by LMI persons thus meeting the job creation goal.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	7	7	0/0	12/8	14/14	85.71

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	4	0	0/0	12/8	14/14	85.71

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-09-082A

Activity Title: job creation

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Completed

Project Number:

DR2-09-082

Project Title:

Kendallville, City of

Projected Start Date:

03/05/2010

Projected End Date:

10/31/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Kendallville, City of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$455,000.00
Total CDBG Program Funds Budgeted	N/A	\$455,000.00
Program Funds Drawdown	\$0.00	\$455,000.00
Obligated CDBG DR Funds	\$0.00	\$455,000.00
Expended CDBG DR Funds	\$0.00	\$455,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The City of Kendallville has experienced significant employment declines due to recent plant closures and layoffs. The City will use grant funds to assist Creative Liquid Coatings, a molding and painting supplier which molds and paints exterior body plastics, composites and metals purchase equipment. The company will use grant funds to purchase six paint application robots which will allow the company to expand its operations in Kendallville and create 65 new jobs.

Location Description:

Creative Liquid Coatings
2620 Marion Dr.
Kendallville, IN 46755

Activity Progress Narrative:

Equipment has been purchased and installed. 65 FT jobs have been created of which 55 were taken by LMI persons thus meeting the job creation goal.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	55	65	0/0	55/34	65/65	84.62

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-087A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-087

Projected Start Date:

04/26/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Gibson County

Projected End Date:

11/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Gibson County

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$12,500.00
Total CDBG Program Funds Budgeted	N/A	\$12,500.00
Program Funds Drawdown	\$0.00	\$12,500.00
Obligated CDBG DR Funds	\$0.00	\$12,500.00
Expended CDBG DR Funds	\$0.00	\$12,500.00
Gibson County	\$0.00	\$12,500.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local administration for the disaster recovery economic development grant

Location Description:

225 North Hart
Princeton, IN 47670

Activity Progress Narrative:

Grant administration is 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-09-087B

Activity Title: Job Creation

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

DR2-09-087

Project Title:

Gibson County

Projected Start Date:

04/26/2010

Projected End Date:

11/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Gibson County

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$487,500.00
Total CDBG Program Funds Budgeted	N/A	\$487,500.00
Program Funds Drawdown	\$0.00	\$330,189.30
Obligated CDBG DR Funds	\$0.00	\$330,189.30
Expended CDBG DR Funds	\$0.00	\$330,189.30
Gibson County	\$0.00	\$330,189.30
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Purchase a Konal 24 Automated tool polyurethane molding line in order to perform the manufacturing of the foam padding.

Location Description:

225 North Hart Street
Princeton, IN 47670

Activity Progress Narrative:

Equipment has been ordered and will result in job creation.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

of Permanent Jobs Created

0

0

0

0/0

0/26

0/50

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-09-128A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-128

Projected Start Date:

08/18/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Columbia City

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Columbia City

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$3,125.00
Total CDBG Program Funds Budgeted	N/A	\$3,125.00
Program Funds Drawdown	\$3,125.00	\$3,125.00
Obligated CDBG DR Funds	\$3,125.00	\$3,125.00
Expended CDBG DR Funds	\$0.00	\$3,125.00
Columbia City	\$0.00	\$3,125.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

local administration of an economic development project

Location Description:

112 South Chauncey Street
Columbia City, Indiana

Activity Progress Narrative:

Grant administration is 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-09-128B

Activity Title: job creation

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

DR2-09-128

Projected Start Date:

08/18/2010

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Columbia City

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Columbia City

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$121,875.00
Total CDBG Program Funds Budgeted	N/A	\$121,875.00
Program Funds Drawdown	\$14,000.00	\$14,000.00
Obligated CDBG DR Funds	\$14,000.00	\$14,000.00
Expended CDBG DR Funds	\$16,300.00	\$16,300.00
Columbia City	\$16,300.00	\$16,300.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The City will use grant funds to assist the Novae Corporation to purchase equipment. Equipment to be purchased includes; CNC laser, 175 ton press brake, CNC Mill, CNC lathe, a roll form, automatic saw, power downfeed drill, two 300 amp mig welders and a telephone system. The new equipment will allow the company to create ten new jobs of which six will be made available to low-to-moderate income persons.

Location Description:

Novae Corporation
One Novae Parkway
Markle, Indiana 46770

Activity Progress Narrative:

Novae Corporation has begun purchasing equipment and hiring employees. As of 12/31/2010, they have purchased a CNC Lathe and an Arc welder. Three employees have been hired to work with this equipment, two of which were low-to-moderate income prior to their employment with Novae.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	2	3	0/0	2/6	3/10	66.67

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-129A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-129

Projected Start Date:

09/15/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Greene County

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Greene County

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,250.00
Total CDBG Program Funds Budgeted	N/A	\$1,250.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$1,250.00	\$1,250.00
Greene County	\$1,250.00	\$1,250.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

local administration of an economic development project to create jobs

Location Description:

Southern Indiana Development Commission
405 JFK Ave. PO Box 442
Loogootee, IN 47553

Activity Progress Narrative:

Grant administration is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-ED-09-129B

Activity Title: Job creation

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

DR2-09-129

Projected Start Date:

09/15/2010

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Greene County

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Greene County

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$48,750.00
Total CDBG Program Funds Budgeted	N/A	\$48,750.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$48,750.00	\$48,750.00
Greene County	\$48,750.00	\$48,750.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Green County Commissioners will use grant funds to assist Bloomfield Processing, Inc. to purchase a vacuum stuffer which will allow the meat processing company to develop new product lines and increase the company's sales. The purchase of the vacuum stuffer will allow the company to create five additional jobs of which at least three will be low-to-moderate income.

Location Description:

Bloomfield Processing
RR 2 Box 7A, Hwy. 54 West
Bloomfield, IN 47424

Activity Progress Narrative:

Community received release of funds in mid-December, 2010.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/3	0/5	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	0	0	0/0	0/3	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: DR2-ED-09-197A

Activity Title: job creation

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Planned

Project Number:

DR2-09-197

Project Title:

Whitley County

Projected Start Date:

12/28/2010

Projected End Date:

07/31/2013

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Whitley County

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$250,000.00
Total CDBG Program Funds Budgeted	N/A	\$250,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Whitley County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The County will use grant funds to assist Triad Metals, International purchase equipment and expand its operations into the Columbia City area. The expansion will create 15 full-time jobs during the grant period with the possibility of creating 35-40 jobs within five years. The project will contribute to the overall economic recovery of this disaster affected area.

Location Description:

Triad Metals, International, Columbia City area, Whitley County, Indiana

Activity Progress Narrative:

Project has been awarded but an executed grant agreement from the state has not been received.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected			Low/Mod%
	Low	Mod		Low	Mod	Total	
# of Permanent Jobs Created	0	0	0	0/0	0/8	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: DR2-ES-09-040A

Activity Title: Local Administration

Activity Category:

Administration

Project Number:

DR2-09-040

Projected Start Date:

10/13/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Brown County

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Brown County

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$15,500.00
Total CDBG Program Funds Budgeted	N/A	\$15,500.00
Program Funds Drawdown	\$0.00	\$15,500.00
Obligated CDBG DR Funds	\$0.00	\$15,500.00
Expended CDBG DR Funds	\$0.00	\$15,500.00
Brown County	\$0.00	\$15,500.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local administration of a fire station project.

Location Description:

PO Box 37
Nashville, Indiana 47448

Activity Progress Narrative:

Grant administration is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2-ES-09-040B
Activity Title:	Construction of fire station

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

DR2-09-040

Projected Start Date:

10/13/2009

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Brown County

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Brown County

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$484,500.00
Total CDBG Program Funds Budgeted	N/A	\$484,500.00
Program Funds Drawdown	\$181,161.85	\$204,111.85
Obligated CDBG DR Funds	\$181,161.85	\$204,111.85
Expended CDBG DR Funds	\$280,388.15	\$484,500.00
Brown County	\$280,388.15	\$484,500.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

construction of a fire station that was severely damaged by flooding in June 2008 (FEMA1766)

Location Description:

Brown County - Jackson Township

Activity Progress Narrative:

The project has achieved substantial completion and the contractor is working on punch list items. Project will be completed next quarter.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	1281	2303	0/0	2562/1281	4606/2303	55.62

Activity Locations

No Activity Locations found.

Other Funding Sources 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-ES-09-042A

Activity Title: Fire Station

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

DR2-09-042

Projected Start Date:

10/14/2009

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Brook, Town of

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Brook, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$500,000.00
Total CDBG Program Funds Budgeted	N/A	\$500,000.00
Program Funds Drawdown	\$56,066.00	\$105,363.28
Obligated CDBG DR Funds	\$56,066.00	\$105,363.28
Expended CDBG DR Funds	\$248,032.20	\$353,395.48
Brook, Town of	\$248,032.20	\$353,395.48
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construction of a new fire station to serve the Town of Brook, Iroquois Twp., Washington Twp., and the southern part of Jackson Twp. in Newton County
Brook Volunteer Fire Department critically needs a new fire station. The new station will be constructed on the eastern edge of the Town and will be approximately 9,950 square feet. The new construction will be added onto an existing building on the site the fire department has purchased and renovated. The expanded capacity will contribute to the long-term economic recovery of the disaster affected community.

Location Description:

Town of Brook, Indiana on the eastern edge of town on State Hwy. 16

Activity Progress Narrative:

The fire station has had substantial construction completed; heating, plumbing, and electrical are all being installed presently, garage doors have been installed and the structure has been connected to the adjacent former convenience store building that will serve as office space for the new fire station.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	847	1538	0/0	1694/847	3076/1538	55.07

Activity Locations

No Activity Locations found.

Other Funding Sources 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-ES-09-045A

Activity Title: Fire Station

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

DR2-09-045

Projected Start Date:

10/14/2009

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Remington, Town of

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Remington, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$500,000.00
Total CDBG Program Funds Budgeted	N/A	\$500,000.00
Program Funds Drawdown	\$70,927.95	\$70,927.95
Obligated CDBG DR Funds	\$70,927.95	\$70,927.95
Expended CDBG DR Funds	\$177,206.41	\$218,505.30
Remington, Town of	\$177,206.41	\$218,505.30
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The Town of Remington needs to upgrade its fire station to address numerous concerns including the need for more space for the fire vehicles and storage for equipment. The Town will use grant funds to construct a new station that will have approximately 11,500 square feet of space. The construction of the new fire station is vital to the long-term economic recovery of the disaster-affected area.

Location Description:

Town of Remington

Activity Progress Narrative:

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 benefitting	0	728	1389	0/0	1456/728	2778/1389	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-ES-09-046A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-046

Projected Start Date:

10/13/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Jasonville, City of

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Jasonville, City of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$15,500.00
Total CDBG Program Funds Budgeted	N/A	\$15,500.00
Program Funds Drawdown	\$3,200.00	\$15,500.00
Obligated CDBG DR Funds	\$3,200.00	\$15,500.00
Expended CDBG DR Funds	\$0.00	\$15,500.00
Jasonville, City of	\$0.00	\$15,500.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local administration of fire station construction project.

Location Description:

251 W. Main Street
Jasonville, Indiana 47438

Activity Progress Narrative:

Administration is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2-ES-09-046B
Activity Title:	Construction of fire station

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

DR2-09-046

Projected Start Date:

10/13/2009

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Jasonville, City of

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Jasonville, City of

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$484,500.00
Total CDBG Program Funds Budgeted	N/A	\$484,500.00
Program Funds Drawdown	\$209,906.00	\$290,647.00
Obligated CDBG DR Funds	\$209,906.00	\$290,647.00
Expended CDBG DR Funds	\$95,232.10	\$290,647.00
Jasonville, City of	\$95,232.10	\$290,647.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The City of Jasonville will construct a new fire station of approximately 7,000 square feet that will allow for storage of equipment and the housing of all fire vehicles. The current station has multiple structural issues including the roof and heating system and does not have adequate space to store all the fire vehicles. This expanded capacity will contribute to the long-term recovery of this disaster affected community.

Location Description:

Cook Street in Jasonville

Activity Progress Narrative:

Construction is near completion.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	1596	2490	0/0	3192/1596	4980/2490	64.10

Activity Locations

No Activity Locations found.

Other Funding Sources 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-ES-09-049A

Activity Title: Administration

Activity Category:

Administration

Project Number:

DR2-09-049

Projected Start Date:

10/13/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Shoals, Town of

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Shoals, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$15,500.00
Total CDBG Program Funds Budgeted	N/A	\$15,500.00
Program Funds Drawdown	\$6,150.00	\$14,350.00
Obligated CDBG DR Funds	\$6,150.00	\$14,350.00
Expended CDBG DR Funds	\$2,050.00	\$14,350.00
Shoals, Town of	\$2,050.00	\$14,350.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local administration of the construction of a fire station.

Location Description:

PO Box 1078
Shoals, Indiana 47581

Activity Progress Narrative:

Grant administration is 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-ES-09-049B
Activity Title:	construction - fire station

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

DR2-09-049

Projected Start Date:

10/13/2009

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Shoals, Town of

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Shoals, Town of

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$484,500.00
Total CDBG Program Funds Budgeted	N/A	\$484,500.00
Program Funds Drawdown	\$185,505.52	\$268,402.96
Obligated CDBG DR Funds	\$185,505.52	\$268,402.96
Expended CDBG DR Funds	\$58,074.90	\$268,402.96
Shoals, Town of	\$58,074.90	\$268,402.96
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The Town of Shoals will construct a new fire station. It will be a pole barn structure that has approximately 6,400 square feet and would have 4 bays, storage and office space, and ADA restrooms and a shower. The current station does not have ample room for maneuvering the large trucks, restricts the type of equipment the department can order and forces some of the trucks to be stored outside. The new fire station is crucial to the long-term economic recovery of the disaster-affected area.

Location Description:

PO Box 1078
 Shoals, Indiana 47581
 located at current site of fire station

Activity Progress Narrative:

Project construction is nearing substantial completion.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	3253	4406	0/0	6506/3253	8812/4406	73.83

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-FF-09-127A

Activity Title: Local Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2-09-127

Project Title:

New Carlisle

Projected Start Date:

08/16/2010

Projected End Date:

03/31/2013

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

New Carlisle

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$5,750.00
Total CDBG Program Funds Budgeted	N/A	\$5,750.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
New Carlisle	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

local administration of a storm water pump station rehabilitation project

Location Description:

PO Box 6
New Carlisle, Indiana

Activity Progress Narrative:

Grant administration is 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-09-127B

Activity Title: stormwater

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR2-09-127

Project Title:

New Carlisle

Projected Start Date:

08/16/2010

Projected End Date:

03/31/2013

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

New Carlisle

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$88,000.00
Total CDBG Program Funds Budgeted	N/A	\$88,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
New Carlisle	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The Town of New Carlisle will use grant funds to replace the main pump station electrical panel. The purpose of the pumping station is to extract storm water from the viaduct to prevent the flooding of the viaduct on US Highway 20 and the eastern residential section of the Town. Without a functioning pumping station at the Town's viaduct, whenever there is a rain event a number of detrimental impacts occur including the flooding of basements and cutting off all access to the northeast side of Town.

Location Description:

along US 20 and the eastern side of New Carlisle, Indiana

Activity Progress Narrative:

Executed grant agreement from the state was received. Engineering was procured. Notice of Removal of Environmental conditions was received. The project will be bid out and bids will be received and contracts awarded in early 2011. Release of funds will be requested after the first of the year.

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 benefitting	0	122	173	0/0	122/122	173/173	70.52

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-176A

Activity Title: Administration

Activity Category:

Administration

Project Number:

DR2-09-176

Projected Start Date:

10/08/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Speedway, Town of

Projected End Date:

05/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Speedway, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$28,689.00
Total CDBG Program Funds Budgeted	N/A	\$28,689.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

ADMIN

Location Description:

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

Activity Progress Narrative:

Grant administration is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-FF-09-176B

Activity Title: Blight Clearance

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-176

Projected Start Date:

11/08/2010

Benefit Type:

Area Benefit

National Objective:

Slums and Blight

Activity Status:

Planned

Project Title:

Speedway, Town of

Projected End Date:

05/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Speedway, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$557,214.00
Total CDBG Program Funds Budgeted	N/A	\$557,214.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The Town of Speedway will use grant funds to clear 40 acres of blighted property in the downtown commercial district. Demolition will consist of removing concrete slabs, old building foundations, deteriorated asphalt pavement, underground wiring, abandoned electrical and transformer material, abandoned pump house and tank, two blighted buildings and abandoned railroad materials. The location of the project is in close proximity to the downtown revitalization project the community which is now in its final phase. This project is critical to the long-term economic recovery of the community.

Location Description:

40 acres of blighted property in located in Speedway, IN. The property is bounded by Main Street to the west, the Praxair Surface Technologies proeprty to the north, Polco Street to the east, and 10th Street to the south.

Activity Progress Narrative:

Project has been awarded but does not have an executed grant agreement from the state, thus the project has not started.

Accomplishments Performance Measures

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

This Report Period

Total

Cumulative Actual Total / Expected

Total

of Housing Units

0

0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-138A

Activity Title: water facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

DR2-SP-09-138

Project Title:

Bainbridge

Projected Start Date:

10/01/2010

Projected End Date:

04/30/2013

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Bainbridge

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$917,500.00
Total CDBG Program Funds Budgeted	N/A	\$917,500.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Bainbridge	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The Town of Bainbridge will use grant funds to make improvements to the water system. The proposed water system improvements include the following: complete rehabilitation of the interior and exterior of the existing 150,000 gallon elevated storage tank, replacement of all 380 existing meters with new radio read meters and improvements at the water treatment plant including installation of a new filter, replacement of the media in the existing filters, replacement of the high service pumps, chlorination system, electrical and SCADA systems. The water improvements project will greatly contribute to the long-term economic development of the Disaster affected area.

Location Description:

201 North Grant Avenue, Bainbridge IN

Activity Progress Narrative:

The grantee received an executed grant agreement this quarter and the water facilities improvements project is in the final design stage.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	168	269	0/0	168/168	269/269	62.45

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-SP-09-139A

Activity Title: Sewer Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

DR2-SP-09-139

Project Title:

Berne, City of

Projected Start Date:

10/03/2010

Projected End Date:

04/30/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Berne, City of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$960,000.00

Total CDBG Program Funds Budgeted

N/A

\$960,000.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$0.00

\$0.00

Expended CDBG DR Funds

\$0.00

\$0.00

Berne, City of

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

The City of Berne will use grant funds to make sanitary and storm water sewer system improvements through the construction of newer sewer lines and the addition of new sewer lining, in order to replace the existing combined sewer in the two designated areas. The grant funding will also be used to rehabilitate an existing lift station by lining the walls with hydrogen sulfite resistant epoxy coating, as well as adding the necessary electrical couplings so that the station can operate on the city's portable generator in emergency situations. The improvements made to the sanitary and storm water sewer system are crucial to the long-term economic recovery of the Disaster Affected Area.

Location Description:

Buckeye Street and Columbia, Berne, IN
Franklin Street and Hendricks Street, Berne, IN
US 27 and Jerome

Activity Progress Narrative:

The City received an executed grant agreement in late December. Engineering for the project is underway. The project has not gone out to bid.

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 benefitting	0	2581	4037	0/0	2581/2581	4037/4037	63.93

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-140A

Activity Title: local administration

Activity Category:

Administration

Activity Status:

Planned

Project Number:

DR2-SP-09-140

Project Title:

Bicknell, City of

Projected Start Date:

10/06/2010

Projected End Date:

04/30/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Bicknell, City of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$33,000.00

Total CDBG Program Funds Budgeted

N/A

\$33,000.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$0.00

\$0.00

Expended CDBG DR Funds

\$0.00

\$0.00

Bicknell, City of

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

local administration of a water utility system improvement project

Location Description:

Southern Indiana Development Commission
PO Box 442
Loogootee, IN 47553

Activity Progress Narrative:

Grant administration is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2-SP-09-140B
Activity Title:	water system improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

DR2-SP-09-140

Project Title:

Bicknell, City of

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:

Bicknell, City of

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$967,000.00
Total CDBG Program Funds Budgeted	N/A	\$967,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Bicknell, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The City will use grant funds to make improvements to the drinking water system. The main " supply line will be replaced as it has deteriorated and has been repaired numerous times. At the conclusion of the project a total of 13,600 LF of new line will be installed. The drinking water system improvements are crucial to the long-term economic recovery of the Disaster Affected Area.

Location Description:

John Street, Murlin Street, Second St., Cleveland St., alley between 2nd and 3rd, and along SR 67 in Bicknell Indiana.

Activity Progress Narrative:

Project was awarded and executed grant agreement from the state was received in mid-December. Final design is being completed to go to bid.

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	0/13600

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	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-SP-09-141A
Activity Title: Local administration

Activity Category:

Administration

Project Number:

DR2-SP-09-141

Projected Start Date:

10/12/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Planned

Project Title:

Bourbon

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Bourbon, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$24,000.00
Total CDBG Program Funds Budgeted	N/A	\$24,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Bourbon, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

local administration of a wastewater improvement project

Location Description:

Priority Project Resources, Inc.
 531 Sycamore Trace
 Greensburg, IN 47240

Activity Progress Narrative:

Grant administration is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2-SP-09-141B
Activity Title:	wastewater system improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

DR2-SP-09-141

Project Title:

Bourbon

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:

Bourbon, Town of

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$776,000.00
Total CDBG Program Funds Budgeted	N/A	\$776,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Bourbon, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The town will use grant funds to make improvements to the wastewater treatment system. During wet weather events the Ecker Avenue station, which collects 100% of the town's wastewater, does not work properly. The pump station will be entirely replaced at the current site. This will allow the community to meet IDEM requirements. These wastewater treatment system improvements are crucial to the long-term economic recovery of the disaster-affected area.

Location Description:

Bourbon, Marshall County, Indiana at the southern point of the community at Ecker Avenue lift station

Activity Progress Narrative:

The project was awarded this quarter and an executed grant agreement was received from the state in late November, 2010.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	1080	1721	0/0	1080/1080	1721/1721	62.75

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-142A

Activity Title: Admin

Activity Category:

Administration

Project Number:

DR2-SP-09-142

Projected Start Date:

10/06/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Planned

Project Title:

Brookston

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Brookston, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$25,500.00
Total CDBG Program Funds Budgeted	N/A	\$25,500.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Brookston, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

VLP Grant Admins
Lagoda, IN

Activity Progress Narrative:

Grant administration is 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-SP-09-142B

Activity Title: Sewer Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

DR2-SP-09-142

Project Title:

Brookston

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:

Brookston, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$749,500.00
Total CDBG Program Funds Budgeted	N/A	\$749,500.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Brookston, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The Town of Brookston will use the grant funds to make infrastructure improvements to the town's sanitary sewer collections system through a sewer relining project. The plan includes slip-lining and relining existing sanitary lines, conducting point repairs of existing lines, rehabilitating manholes and conducting an assessment of existing lateral connection lines. These sanitary sewer collections system improvements are crucial to the long-term economic recovery of the Disaster Affected Area.

Location Description:

Brookston, IN
Ripley Street area

Activity Progress Narrative:

Grant was awarded this quarter and the community received and executed grant agreement from the state. Project has not yet gone to bid.

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 benefitting	0	934	1616	0/0	934/934	1616/1616	57.80
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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: DR2-SP-09-143A

Activity Title: local administration

Activity Category:

Administration

Activity Status:

Planned

Project Number:

DR2-SP-09-143

Project Title:

Camden

Projected Start Date:

10/08/2010

Projected End Date:

04/30/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Camden, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$24,825.00

Total CDBG Program Funds Budgeted

N/A

\$24,825.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$0.00

\$0.00

Expended CDBG DR Funds

\$0.00

\$0.00

Camden, Town of

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

local administration of a water system rehabilitation project.

Location Description:

VLP Grant Administration
PO Box 308
Ladoga, Indiana 47954-0308

Activity Progress Narrative:

Grant administration is 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-SP-09-143B
Activity Title:	water system rehabilitation

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

DR2-SP-09-143

Project Title:

Camden

Projected Start Date:

10/08/2010

Projected End Date:

04/30/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Camden, Town of

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$713,050.00
Total CDBG Program Funds Budgeted	N/A	\$713,050.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Camden, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Most of the Town's water system has undergone major upgrades but the water mains have not. Breaks in the mains are becoming frequent and the majority of the water mains are "and" mains made of cast iron. These mains are not capable of handling the volume or pressure needed to handle the town's water needs and will be replaced. The Town will also replace six inoperable fire hydrants that are so aged that parts can no longer be found. These water system improvements are crucial to the long-term economic recovery of the Disaster Affected Area.

Location Description:

various locations throughout the town of Camden Indiana

Activity Progress Narrative:

The community received an executed grant agreement in December, 2010 and construction has not yet commenced.

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	0/8778

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	305	584	0/0	305/305	584/584	52.23

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-144A
Activity Title:	Sewer and Water Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

DR2-SP-09-144

Project Title:

Center Point

Projected Start Date:

10/08/2010

Projected End Date:

04/30/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Center Point, Town of

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$956,530.00
Total CDBG Program Funds Budgeted	N/A	\$956,530.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Center Point, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The Town of Center Point is will make improvements to both its water and wastewater systems. The proposed wastewater improvements include: replacement of the existing main lift station with a new wet well structure, chart recorder, valve vault and controls, and new higher capacity pumps to eliminate overflows; replacement of the existing flow division structure at the treatment plant; replacement of the effluent structure at the lagoons; installation of a UV disinfection structure and other improvements. Water system improvements include: replacement of the existing booster station with and above ground booster station that will house two pumps, back-up power source, radio based controls and 5,280 LF of water main replacement. These wastewater and water system improvements are crucial to the long-term economic recovery of the Disaster Affected Area.

Location Description:

vaious locations throughout Center Point

Activity Progress Narrative:

The Town received an executed grant agreement at the end of December and can now begin the bidding and procurement process.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/2
# of Linear feet of Public Improvement	0	0/5280
# of Linear miles of Public	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 Persons benefitting	0	235	408	0/0	235/235	408/408	57.60

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-145A

Activity Title: Admin

Activity Category:

Administration

Project Number:

DR2-SP-09-145

Projected Start Date:

10/08/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Planned

Project Title:

Chalmers

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Chalmers, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$30,900.00
Total CDBG Program Funds Budgeted	N/A	\$30,900.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Chalmers, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

RP Murphy and Assoc
1501 N Binkley Rd
Larwill

Activity Progress Narrative:

Grant administration for the project is 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-SP-09-145B

Activity Title: Water Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

DR2-SP-09-145

Project Title:

Chalmers

Projected Start Date:

10/08/2010

Projected End Date:

04/30/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Chalmers, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$900,000.00
Total CDBG Program Funds Budgeted	N/A	\$900,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Chalmers, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The Town of Chalmers will make multiple improvements to their water system to enhance the quality and volume of water available to residents. These improvements include: the replacement of high-service and well pumps; the rehabilitation well screens; the installation of a new concrete basin with an aerator and blower motor; new chemical additions; a filter plant enlargement; and water line work. These water system improvements are crucial to the long-term economic recovery of the Disaster Affected Area.

Location Description:

Chalmers WTP

Activity Progress Narrative:

Grantee received an executed grant agreement in late December 2010. The project has not yet gone to bid nor has a release of funds been granted.

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

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	320	538	0/0	320/320	538/538	59.48

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-SP-09-146A

Activity Title: Admin

Activity Category:

Administration

Project Number:

DR2-SP-09-146

Projected Start Date:

10/07/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Clark County Commissioners

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Clark County Commissioners

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$25,490.00
Total CDBG Program Funds Budgeted	N/A	\$25,490.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Clark County Commissioners	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

River Hills Economic Development District and Regional Planning Commission
300 Spring Street, Suite 2A
Jeffersonville, IN

Activity Progress Narrative:

Grant administration is 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-SP-09-146B

Activity Title: Sewer Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

DR2-SP-09-146

Project Title:

Clark County Commissioners

Projected Start Date:

10/07/2010

Projected End Date:

04/30/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Clark County Commissioners

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$859,510.00
Total CDBG Program Funds Budgeted	N/A	\$859,510.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Clark County Commissioners	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The unincorporated area of Underwood is very rural and relies heavily on septic systems for sanitation. Many of these systems are failing and the County will use grant funds to extend sewer system service to the area. The proposed project includes the installation of a gravity sanitary sewer system. The system will consist of sanitary sewer lines flowing to a main collection pump station that will pump the waste to a wastewater collection system. A total of approximately 7,280 LF of force main will be installed as a result of this project. The construction of a gravity sanitary sewer system is crucial to the long-term economic recovery of the Disaster Affected Area.

Location Description:

Underwood
Clark County, IN

Activity Progress Narrative:

The community was awarded a grant for this project and received and executed grant agreement from the state. Procurement for design/inspection services and grant administration was finalized and contracts awarded.

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	0/7280

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	153	177	0/0	153/153	177/177	86.44

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-SP-09-147A

Activity Title: local administration

Activity Category:

Administration

Activity Status:

Planned

Project Number:

DR2-SP-09-147

Project Title:

Crane, Town of

Projected Start Date:

10/01/2010

Projected End Date:

04/30/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Crane, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$21,000.00

Total CDBG Program Funds Budgeted

N/A

\$21,000.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$0.00

\$0.00

Expended CDBG DR Funds

\$0.00

\$0.00

Crane, Town of

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

local administration of a wastewater system improvement project

Location Description:

Southern Indiana Development Commission
PO Box 442
Loogootee, Indiana 47553

Activity Progress Narrative:

Grant administration is 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-SP-09-147B

Activity Title: sewer project

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

DR2-SP-09-147

Project Title:

Crane, Town of

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:

Crane, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$603,524.00
Total CDBG Program Funds Budgeted	N/A	\$603,524.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Crane, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The Town of Crane will use grant funds to complete wastewater collections system improvements. The project will replace existing water collection lines and will replace existing sanitary manholes with water-tight concrete structures. These wastewater collections system improvements are crucial to the long-term economic recovery of the Disaster Affected Area.

Location Description:

various locations throughout the Town of Crane

Activity Progress Narrative:

The grant agreement is executed and the engineer is completing the final design for bidding.

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	0/11980

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons benefitting	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-SP-09-148A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-SP-09-148

Projected Start Date:

10/01/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Planned

Project Title:

Crawford County

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Crawford County

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$30,500.00
Total CDBG Program Funds Budgeted	N/A	\$30,500.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Crawford County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

local administration of a drinking water improvement project.

Location Description:

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

Activity Progress Narrative:

Grant administration is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2-SP-09-148B
Activity Title:	drinking water system improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

DR2-SP-09-148

Project Title:

Crawford County

Projected Start Date:

10/01/2010

Projected End Date:

04/30/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Crawford County

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$858,000.00
Total CDBG Program Funds Budgeted	N/A	\$858,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Crawford County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Crawford County will use grant funds to make improvements to the drinking water system that serves the communities of Eckerty and the Town of English. Proposed improvements include the installation of a new 4" main, remove and dispose of an existing 15,000 gallon standpipe, replace the main in the slide areas with new restrained joint water main and installation of a new meter pit connection to the Town of English. These drinking water system improvements are crucial to the long-term economic recovery of the Disaster-Affected Area.

Location Description:

Crawford County Indiana Golden Hollow Road, the communities of Eckerty and English, along SR64

Activity Progress Narrative:

Executed grant agreement was received late this quarter. Final design is near completion. Project is on track to meet bid and release of funds deadlines.

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	0/12000

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	683	917	0/0	683/683	917/917	74.48

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-SP-09-148C

Activity Title: Acquisition

Activity Category:

Acquisition - general

Project Number:

DR2-SP-09-148

Projected Start Date:

10/25/2010

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Crawford County

Projected End Date:

04/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Crawford County

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$31,000.00
Total CDBG Program Funds Budgeted	N/A	\$31,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Crawford County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

easements

Location Description:

Crawford County

Activity Progress Narrative:

Acquisition is not yet complete and will not be until release of funds is issued in June, 2011.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
# of buildings (non-residential)	0	0/0
# of Parcels acquired by	0	0/0
# of Parcels acquired by admin	0	0/0
# of Parcels acquired voluntarily	0	0/0
Total acquisition compensation to	0	0/0

	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 Permanent Jobs Created	0	0	0	0/0	0/0	0/0	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	683	917	0/0	683/683	917/917	74.48

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-SP-09-150A
Activity Title:	local administration

Activity Category:

Administration

Activity Status:

Planned

Project Number:

DR2-SP-09-150

Project Title:

English, Town of

Projected Start Date:

10/01/2010

Projected End Date:

04/30/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

English, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$26,000.00
Total CDBG Program Funds Budgeted	N/A	\$26,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
English, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

local administration of a drinking water project

Location Description:

IN 15 Regional Planning commission
221 E. First St.
Ferdinand, IN 47532

Activity Progress Narrative:

Grant administration is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2-SP-09-150B
Activity Title:	drinking water system improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

DR2-SP-09-150

Project Title:

English, Town of

Projected Start Date:

10/01/2010

Projected End Date:

04/30/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

English, Town of

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$744,500.00
Total CDBG Program Funds Budgeted	N/A	\$744,500.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
English, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The Town of English will use the grant funds to make improvements to the water system. The project entails installing a new water monitoring control system, replacing individual service meters and meter pits, making improvements to the existing booster station, and installing a new fire booster station. This water system improvements water system is crucial to the long-term economic recovery of the Distaster-Affected Area.

Location Description:

locations within the Town of English Indiana

Activity Progress Narrative:

Project was awarded and an executed grant agreement was received by the community in December, 2010. Release of funds has not been obtained and bidding and construction have not commenced at this time.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	467	613	0/0	467/467	613/613	76.18

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-151A

Activity Title: Sewer Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

DR2-SP-09-151

Project Title:

Fowler

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:

Fowler, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$925,770.00
Total CDBG Program Funds Budgeted	N/A	\$925,770.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Fowler, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The Fowler wastewater project proposes to make critical improvements to the town's wastewater system. The project includes the following improvements: sludge drying bed rehabilitation, interceptor sewer lining, oxidation ditch effluent piping upgrade, the addition of a chlorine contact tank recirculation pump station, oxidation ditch wind and heat enclosure over the oxidation ditch, and the construction of 1,250 LF of new sanitary sewer lines. These wastewater system improvements are crucial to the long-term economic recovery of the Disaster-Affected Area.

Location Description:

Fowler, IN

Activity Progress Narrative:

Project was awarded and an executed grant agreement was received from the state. Engineering procurement is complete and the engineer is working on finalizing plans to take the project out for bid.

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	0/1250

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	1197	2192	0/0	1197/1197	2192/2192	54.61

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-153A

Activity Title: Sewer Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

DR2-SP-09-153

Project Title:

Hope

Projected Start Date:

10/04/2010

Projected End Date:

04/30/2012

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Town of Hope

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$706,900.00
Total CDBG Program Funds Budgeted	N/A	\$706,900.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Town of Hope	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The town of Hope will use grant funds to make improvements to the town's wastewater system. This project includes replacing approximately 3,180 lineal feet of existing waste water piping and adding improvements to the Waste Water Treatment Plant. The scope is to provide a reduction of inflow/filtration and improve the Waster Water Treatment Plant to meet IDEM's permitting requirements. These wastewater system improvements are crucial to the long-term economic recovery of the Distaster-Affected Area.

Location Description:

Hope, IN

Activity Progress Narrative:

Project was awarded and an executed grant agreement was received this quarter. An engineering contract has been awarded. Project is on time to meet bid and release of funds deadlines.

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	0/3180

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	611	622	2145	611/611	622/622	2145/2145	57.48

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-SP-09-154A

Activity Title: Water Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

DR2-SP-09-154

Project Title:

Hymera

Projected Start Date:

10/08/2010

Projected End Date:

04/30/2012

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Hymera, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,000,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The Town of Hymera's water system is approximately 70 years old and over the last few years the community has struggled with leaking mains, main breaks and inoperable meters. The proposed project will entail the replacement of approximately 8,050 LF of 6" main and about 3,850 of 4" main lines (12,000 LF total), installation of approximately 100 new meters and the replacement of 14 new hydrants. These wastewater system improvements are crucial to the economic recovery of the Disaster-Affected Area.

Location Description:

various locations throughout Hymera

Activity Progress Narrative:

The final design is more than 50% complete. It is estimated that IDEM permits will be received in February, 2011 with bids to follow shortly afterward and construction to begin in April.

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	0/12000

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	109	88	396	109/235	88/184	396/814	49.75

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-155A

Activity Title: Sewer Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

DR2-SP-09-155

Project Title:

Jeffersonville, City of

Projected Start Date:

10/03/2010

Projected End Date:

04/30/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Jeffersonville, City of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$941,650.00
Total CDBG Program Funds Budgeted	N/A	\$941,650.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Jeffersonville, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The City of Jeffersonville will use grant funds to alleviate combined sewer overflows within the project area. A Consent Decree was signed in 2009 with the EPA and IDEM to correct overflow discharges. The proposed project includes the installation of 5,510 LF of storm sewer pipe (in order to alleviate the combined sewer system), lateral reinstatements, catch basins and surface restoration. These sewer system improvements are crucial to the long-term economic recovery of the Distaster-Affected Area.

Location Description:

All in Jeffersonville, Indiana
Indiana Avenue, from 9th Street to 7th Street
Indiana Avenue to Michigan Street to the Alley behind Watt Street
between 7th and 8th Streets to 10TH Street
10th Street, from the Allet behind Watt Street to the area between Walnut/Wall Streets
from 10th Street to 9th Street
9th Street, from the area between Walnut/Wall Streets to Indiana Avenue

Activity Progress Narrative:

The project is still in the final design phase. The environmental release from OCRA has been received and the engineering contract has been fully executed.

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

0/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	380	656	0/0	380/380	656/656	57.93

Activity Locations

No Activity Locations found.

Other Funding Sources 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:

Planned

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

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$704,000.00
Total CDBG Program Funds Budgeted	N/A	\$704,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Kentland, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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:

Procurement has been completed and the engineer is working on final plans to take the project to bid.

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

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	951	1754	0/0	951/951	1754/1754	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-09-157A

Activity Title: Admin

Activity Category:

Administration

Project Number:

DR2-SP-09-157

Projected Start Date:

10/08/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Planned

Project Title:

Kingman

Projected End Date:

04/20/2012

Completed Activity Actual End Date:

Responsible Organization:

Kingman, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$32,500.00
Total CDBG Program Funds Budgeted	N/A	\$32,500.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Kingman, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

VLP Grant Administration
PO Box 303
Lagoda, IN

Activity Progress Narrative:

Grant administration is 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-SP-09-157B

Activity Title: Water Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

DR2-SP-09-157

Project Title:

Kingman

Projected Start Date:

10/08/2010

Projected End Date:

04/30/2012

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Kingman, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$967,500.00
Total CDBG Program Funds Budgeted	N/A	\$967,500.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Kingman, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The Town of Kingman was placed under an agreed order by IDEM because the town drinking water filter plant cannot reduce the arsenic in the water supply to acceptable levels. The Town has tried a number of alternatives and has been unsuccessful. Grant funds will be used to build a new drinking water treatment plant to treat a variety of impurities. The construction of this new drinking water treatment plant is crucial to the long-term economic recovery of the Disaster-Affected Area.

Location Description:

Kingman's WTP

Activity Progress Narrative:

Grant was awarded and an executed grant agreement was received from the state in December, 2010.

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

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	190	108	535	190/190	108/108	535/535	55.70

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-SP-09-158A

Activity Title: Admin

Activity Category:

Administration

Project Number:

DR2-SP-09-158

Projected Start Date:

10/04/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Planned

Project Title:

Lagro

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Lagro, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$26,000.00
Total CDBG Program Funds Budgeted	N/A	\$26,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Lagro, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

grant admin Tina Henderson
Mendenhall and Associates
113 East Main Street, PO Box 428, Arcadia, IN

Activity Progress Narrative:

Grant administration is 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-SP-09-158B

Activity Title: Sewer Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

DR2-SP-09-158

Project Title:

Lagro

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:

Lagro, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$744,500.00
Total CDBG Program Funds Budgeted	N/A	\$744,500.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Lagro, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The Town of Lagro will use grant funds to make wastewater system improvements to their existing five-mile force main and to the lift station they share with the City of Wabash. The project will seek to address the chemical and health hazards presented by the existing system. Specific projects include cleaning a portion of the existing force main, replacing two lift station pumps, installing an intermediate pump station, installing additional lines, installing a chemical feed station, and installing clean-out structures. These wastewater system improvements are crucial to the long-term economic recovery of the Disaster-Affected Area.

Location Description:

Old US 47 and Lagro's right of way street

Activity Progress Narrative:

The project has not started. The grantee does not have a fully executed grant agreement from the State yet.

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	0/10560

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	301	354	0/0	301/301	354/354	85.03

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-159A
Activity Title:	drinking water system improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

DR2-SP-09-159

Project Title:

Lakeville, 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:

Lakeville, Town of

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$494,859.00
Total CDBG Program Funds Budgeted	N/A	\$494,859.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Lakeville, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The Town of Lakeville will use grant funds to improve the water/drinking water systems through the construction of a new well and the installation of a filtration system. The proposed well will have a 300 GPM submersible pump and will be located in close proximity to the Town's other existing well. The filtration system designed for a maximum flow of 100 gallons per minute at 60 psi. These water system improvements are crucial to the long-term economic recovery of the Disaster-Affected Area.

Location Description:

Lakeville, Indiana

Activity Progress Narrative:

Grant was awarded and an executed grant agreement from the state was received this quarter. Notice of Removal of Environmental Conditions was granted by OCRA. The engineer is working on the plans and specs for the project.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	321	576	0/0	321/321	576/576	55.73

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-160A

Activity Title: Administration

Activity Category:

Administration

Project Number:

DR2-SP-09-160

Projected Start Date:

10/08/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Planned

Project Title:

Laurel

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Laurel, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$32,700.00
Total CDBG Program Funds Budgeted	N/A	\$32,700.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Laurel, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Southeastern IN Regional Planning Commission
Versailles, IN

Activity Progress Narrative:

Grant administration is 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-SP-09-160B

Activity Title: Sewer Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

DR2-SP-09-160

Project Title:

Laurel

Projected Start Date:

10/08/2010

Projected End Date:

04/30/2012

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Laurel, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$959,500.00
Total CDBG Program Funds Budgeted	N/A	\$959,500.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Laurel, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The Town of Laurel will use grant funds to complete upgrades and renovations to the wastewater treatment plant. The project includes constructing a new screening structure, a new flow spit, replacing existing coarse bubble diffuser system with a fine pore diffuser system, replacing of existing blowers with a new system, renovation and replacement of existing final clarifier, and addition of a new SCADA system. The rehabilitation and renovations to the wastewater treatment plant are crucial to the long-term economic recovery of the Disaster-Affected Area.

Location Description:

Laurel WWTP

Activity Progress Narrative:

Project was awarded this quarter and an executed grant agreement from the state was received in December, 2010.

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

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	259	181	575	259/259	181/181	575/575	76.52

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-162A

Activity Title: administration

Activity Category:

Administration

Project Number:

DR2-SP-09-162

Projected Start Date:

10/08/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Planned

Project Title:

Mitchell, Town of

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Mitchell, City of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$33,000.00
Total CDBG Program Funds Budgeted	N/A	\$33,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Mitchell, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

local administration of a wastewater improvement project

Location Description:

Administrative Resources Association
3200 Sycamore Court, 1-A
Columbus, Indiana 47203

Activity Progress Narrative:

Grant administration is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2-SP-09-162B
Activity Title:	wastewater improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

DR2-SP-09-162

Project Title:

Mitchell, Town of

Projected Start Date:

10/08/2010

Projected End Date:

04/30/2012

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Mitchell, City of

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$967,000.00
Total CDBG Program Funds Budgeted	N/A	\$967,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Mitchell, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The City of Mitchell will use the grant funds to make wastewater system improvements, specifically consisting of cleaning, televising, and relining of existing sewer lines using trenchless construction methods. These wastewater system improvements are necessary for the long-term economic recovery of the Disaster-Affected Area.

Location Description:

various locations within the City of Mitchell

Activity Progress Narrative:

Project was awarded and an executed grant agreement was received from the state. The project has not yet gone to bid nor has there been a release of funds.

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	0/15675

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	1362	1108	4405	1362/1362	1108/1108	4405/4405	56.07

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-163A

Activity Title: Sewer Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

DR2-SP-09-163

Project Title:

Monticello

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:

Monticello, City of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,000,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Monticello, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The City of Monticello will use the grant funds to make improvements to their wastewater system. The project includes replacing a lift station, the addition of a new submersible tank system, a new wet well, new pump, new controls, a new valve vault, and new enclosure for the controls. It also includes the construction of a new 450,000 gallon holding tank. These wastewater system improvements are crucial to the long-term economic recovery of the Disaster-Affected Area.

Location Description:

Monticello, IN

Activity Progress Narrative:

Project was awarded and received an executed grant agreement this quarter.

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
# of Linear miles of Public	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 Persons benefitting	0	2723	5209	0/0	2723/2723	5209/5209	52.27

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: DR2-SP-09-164A

Activity Title: Water Facilities

Activity Category:

Administration

Activity Status:

Planned

Project Number:

DR2-SP-09-164

Project Title:

New Richmond

Projected Start Date:

10/06/2010

Projected End Date:

04/30/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

New Richmond, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$3,000.00

Total CDBG Program Funds Budgeted

N/A

\$3,000.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$0.00

\$0.00

Expended CDBG DR Funds

\$0.00

\$0.00

New Richmond, Town of

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

admin

Location Description:

Kenna Consulting and Management Group
6321 S. East St.
Indianapolis, IN

Activity Progress Narrative:

Grant administration is 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-SP-09-164B

Activity Title: Water Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

DR2-SP-09-164

Project Title:

New Richmond

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:

New Richmond, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$952,610.00
Total CDBG Program Funds Budgeted	N/A	\$952,610.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
New Richmond, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The Town of New Richmond will use grant funds to make improvements to their water system. The project includes the installation of 10,370 LF of new water main; valves and connections; 9 new fire hydrants; demolition of existing water mains; and site work and pavement restoration. These water system improvements are necessary to the long-term economic recovery of the Distaster-Affected Area.

Location Description:

New Richmond, IN
Washington and Wabash Streets
Washington Streets and Harrison Streets
Eastside of town

Activity Progress Narrative:

Project was awarded and an executed grant agreement with the state was received this quarter. Engineering is under contract. Project has not been bid nor has there been a release of funds.

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	0/10370

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	179	334	0/0	179/179	334/334	53.59

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-165A

Activity Title: Admin

Activity Category:

Administration

Project Number:

DR2-SP-09-165

Projected Start Date:

10/07/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Planned

Project Title:

North Vernon

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

North Vernon, City of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$31,191.00
Total CDBG Program Funds Budgeted	N/A	\$31,191.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
North Vernon, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Administrative Resources association
3200 Sycamore C, 1-A
Columbus, IN

Activity Progress Narrative:

Grant administration is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-SP-09-165B

Activity Title: Sewer Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

DR2-SP-09-165

Project Title:

North Vernon

Projected Start Date:

10/07/2010

Projected End Date:

04/30/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

North Vernon, City of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$908,513.00
Total CDBG Program Funds Budgeted	N/A	\$908,513.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
North Vernon, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The City of North Vernon will use grant funds to make wastewater system improvements. This project includes the replacement of an existing grit removal structure, screening equipment, and influent flow regulating device with newer devices. Additionally, the plans include the replacement of an existing manual influent sluice gate with an automatic flow regulator. These wastewater system improvements are necessary for the long-term economic recovery of the Disaster-Affected Area.

Location Description:

City of North Vernon, IN
WWTP

Activity Progress Narrative:

Project was awarded and an executed grant agreement was received from the state. The project has not yet been bid or release of funds received.

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

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	2905	5663	0/0	2905/2905	5663/5663	51.30

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-166A
Activity Title:	wastewater system upgrades

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

DR2-SP-09-166

Project Title:

Oldenburg, Town of

Projected Start Date:

10/08/2010

Projected End Date:

04/30/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Oldenburg, Town of

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,000,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Oldenburg, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The Town of Oldenburg will use grant funds to make improvements to their wastewater system. The project includes the installation equalization tank and pump station, the installation of a new secondary clarifier and other related improvements. These wastewater system improvements are necessary for the long-term economic recovery of the Disaster Affected Area.

Location Description:

Town of Oldenburg, Indiana at the WWTP

Activity Progress Narrative:

Project was awarded and grant agreement executed this quarter. The project is being bid out and bids will be opened in January, 2011. The Town will seek a Release of Funds with the State in late January/early February, 2011.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	389	739	0/0	389/389	739/739	52.64

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-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:

Planned

Project Title:

Remington

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Remington, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$30,000.00
Total CDBG Program Funds Budgeted	N/A	\$30,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Remington, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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:

Grant administration is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Sewer Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

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

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$970,000.00
Total CDBG Program Funds Budgeted	N/A	\$970,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Remington, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

Remington, IN

Activity Progress Narrative:

Project was awarded and an executed grant agreement was received from the state in December, 2010. Project will now get underway.

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

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	791	1290	0/0	791/791	1290/1290	61.32

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-SP-09-168A

Activity Title: administration

Activity Category:

Administration

Project Number:

DR2-SP-09-168

Projected Start Date:

10/08/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Planned

Project Title:

Ridgeville, Town of

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Ridgeville, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$32,000.00
Total CDBG Program Funds Budgeted	N/A	\$32,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Ridgeville, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

local administration of a water improvement project

Location Description:

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

Activity Progress Narrative:

Grant administration is 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-SP-09-168B
Activity Title:	drinking water improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

DR2-SP-09-168

Project Title:

Ridgeville, Town of

Projected Start Date:

10/08/2010

Projected End Date:

04/30/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Ridgeville, Town of

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$934,775.00
Total CDBG Program Funds Budgeted	N/A	\$934,775.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Ridgeville, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The Town of Ridgeville will use grant funds to make improvements to their water system. This project includes the installation of 3,300 LF of new " water main and 800 LF of " water main, 20 gate valves, 9 new fire hydrants, the construction of two new 150 gpm water wells, new 150 gpm water treatment plant, and surface restoration. These wastewater system improvements are necessary for the long-term economic recovery of the Disaster Affected Area

Location Description:

various locations throughout the town of Ridgeville

Activity Progress Narrative:

Project was awarded and an executed grant agreement from the state was this quarter. The engineering contract has been signed.

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	0/4100

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	553	821	0/0	553/553	821/821	67.36

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-SP-09-169A

Activity Title: Admin

Activity Category:

Administration

Project Number:

DR2-SP-09-169

Projected Start Date:

10/07/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Planned

Project Title:

Salem

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Salem

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$33,000.00
Total CDBG Program Funds Budgeted	N/A	\$33,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Salem	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Administrative Resources assoc
3200 Sycamore Ct, 1-A
Columbus, IN

Activity Progress Narrative:

Grant administration is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-SP-09-169B

Activity Title: Water Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

DR2-SP-09-169

Project Title:

Salem

Projected Start Date:

10/07/2010

Projected End Date:

04/30/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Salem

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$967,000.00
Total CDBG Program Funds Budgeted	N/A	\$967,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Salem	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The City of Salem will use grant funds to make improvements to their water system. The project includes the construction of a presedimentation basin, the alteration of the chlorination and chemical feed system and lash mixer, the addition of two water pump generators, as well the construction of new chlorination and electrical rooms at the WTP. These improvements are necessary for the long term economic recovery of the City.

Location Description:

John Hay WTP
Salem, IN

Activity Progress Narrative:

Project was awarded and an executed grant agreement was received from the state. The project has not yet gone to bid nor has a release of funds been issued.

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

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	9632	18627	0/0	9632/9632	18627/18627	51.71

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-SP-09-170A

Activity Title: Administration

Activity Category:

Administration

Project Number:

DR2-09-170

Projected Start Date:

10/04/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Planned

Project Title:

Shoals

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Shoals, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$32,730.00
Total CDBG Program Funds Budgeted	N/A	\$32,730.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Shoals, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration

Location Description:

Rhonda Rumble
Southern Indiana Development Commission
Loogootee

Activity Progress Narrative:

Grant administration is 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-SP-09-170B

Activity Title: Water Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

DR2-09-170

Project Title:

Shoals

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:

Shoals, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$958,270.00
Total CDBG Program Funds Budgeted	N/A	\$958,270.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Shoals, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The Town of Shoals will use grant funds to make water system improvements. Specifically, the project includes the rehabilitation and replacement of existing water distribution lines. These water system improvements are necessary for the long-term economic recovery of the Disaster Affected Area

Location Description:

Shoals, IN:
Hwy 50 and Ironton Road near the school
Poplar Street
Hwy 50 on the West end of the system
South Railroad St
along Chicken Farm and Springhill Roads

Activity Progress Narrative:

Grant agreement has been executed and final project design is being completed to go to bid.

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 benefitting	0	455	765	0/0	455/455	765/765	59.48

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-SP-09-171A

Activity Title: Administration

Activity Category:

Administration

Activity Status:

Planned

Project Number:

DR2-SP-09-171

Project Title:

Sunman, Town of

Projected Start Date:

10/08/2010

Projected End Date:

04/30/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Sunman, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$33,000.00

Total CDBG Program Funds Budgeted

N/A

\$33,000.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$0.00

\$0.00

Expended CDBG DR Funds

\$0.00

\$0.00

Sunman, Town of

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

local administration of a wasterwater system improvement project.

Location Description:

Southeastern Indiana Regional planning Commission
PO Box 765
Versailles, Indiana 47042

Activity Progress Narrative:

Grant administration is on-going and working on procurement.

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-09-171B
Activity Title:	wastewater improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

DR2-SP-09-171

Project Title:

Sunman, Town of

Projected Start Date:

10/08/2010

Projected End Date:

04/30/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Sunman, Town of

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$967,000.00
Total CDBG Program Funds Budgeted	N/A	\$967,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Sunman, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The Town of Sunman will use grants funds to make wastewater improvements. The project includes completing a sewer rehabilitation, the installation of manhole lids and riser reconstruction, rehabilitation 13,700 LF of lines, sewer point upgrades, bypass pumping, adjusting buried manholes to grade, and the installation of 25 lateral lines. These wastewater system improvements are necessary for the long-term economic recovery of the Disaster Affected Area

Location Description:

various locations throughout the town of Sunman

Activity Progress Narrative:

Project was awarded this quarter and an executed grant agreement was received at the end of December. The project is in the final design stages for procurement of construction. It is anticipated the the project will be bid out in early 2011.

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	0/13700

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	590	775	0/0	590/590	775/775	76.13

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-172A
Activity Title: water system improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

DR2-SP-09-172

Project Title:

Union City

Projected Start Date:

10/12/2010

Projected End Date:

04/30/2012

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Union City

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$836,000.00
Total CDBG Program Funds Budgeted	N/A	\$836,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Union City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Constructed in 1935, the Union City water storage tank has structural and water quality problems and does not meet current safety standards. The City will use grant funds to construct a new storage tank that will meet safety standards, improve water quality and expand storage capacity. The old tank will be demolished as part of the project. The improved water quality and expanded storage capacity will contribute to the long-term economic recovery of the community.

Location Description:

Oak Street, Union City, Indiana

Activity Progress Narrative:

The grantee received an executed grant agreement in December, 2010. The project has engineering and grant administration under contract.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-173A

Activity Title: Admin

Activity Category:

Administration

Project Number:

DR2-SP-09-173

Projected Start Date:

10/07/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Planned

Project Title:

Waynetown

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Waynetown, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$31,500.00
Total CDBG Program Funds Budgeted	N/A	\$31,500.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Waynetown, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Tina Henderson
Mendenhall and Associates
113 E Main St
Arcadia, IN

Activity Progress Narrative:

Grant administration is 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-SP-09-173B

Activity Title: Sewer Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

DR2-SP-09-173

Project Title:

Waynetown

Projected Start Date:

10/07/2010

Projected End Date:

04/30/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Waynetown, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$920,500.00
Total CDBG Program Funds Budgeted	N/A	\$920,500.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Waynetown, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Waynetown will make improvements to keep the Town's wastewater treatment system operating. Without immediate corrections to the wastewater treatment system, the Town is in danger of losing service for the majority of their residents and business district. The project includes 6,000 LF of cured-in-place pipe, replacement of broken or cracked pipe, and improvements to the wastewater treatment plant. These improvements will contribute to the long-term economic recovery of the community.

Location Description:

Waynetown, IN

Activity Progress Narrative:

The project was awarded during this period and an executed grant agreement was issued to the grantee. The project is set to meet the bid deadline.

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	0/6000

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	538	923	0/0	538/538	923/923	58.29

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-09-175A

Activity Title: Admin

Activity Category:

Administration

Project Number:

DR2-SP-09-175

Projected Start Date:

10/07/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Wingate

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Wingate, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$33,000.00
Total CDBG Program Funds Budgeted	N/A	\$33,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Wingate, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Sharon Negele with Beumer Consulting
Farmland, IN

Activity Progress Narrative:

Grant administration is 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-SP-09-175B
Activity Title:	Water and Sewer Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

DR2-SP-09-175

Project Title:

Wingate

Projected Start Date:

10/08/2010

Projected End Date:

04/30/2012

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Wingate, Town of

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$967,000.00
Total CDBG Program Funds Budgeted	N/A	\$967,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Wingate, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The severe storms and flooding in the spring of 2008 caused tremendous stress on the aging water and wastewater systems. Failures at the lift stations resulted in backed up sewage in homes and businesses. The Town will use grant funds to make improvements to the water and wastewater systems. Improvements include: a new chemical storage building, new chlorination equipment and piping, chlorine contact tank shelter, replacement of lagoon aeration equipment, electrical and controls upgrades, replacement of discharge pipe, chemical room improvements, electrical upgrades, replacement of fire hydrants, replacement of gate valves and the existing main. These improvements will contribute to the long term economic recovery of the community.

Location Description:

Wingate, IN
Lift Stations East and West
various locations throughout town

Activity Progress Narrative:

Engineer is working on final design and project is on track to meet bid and release of funds deadlines.

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 benefitting	123	42	318	123/123	42/42	318/318	51.89

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-09-008A

Activity Title: General Admin

Activity Category:

Administration

Project Number:

DR2-09-008

Projected Start Date:

08/11/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Brookston, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Brookston, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$19,250.00
Total CDBG Program Funds Budgeted	N/A	\$19,250.00
Program Funds Drawdown	\$0.00	\$19,250.00
Obligated CDBG DR Funds	\$0.00	\$19,250.00
Expended CDBG DR Funds	\$0.00	\$19,250.00
Brookston, Town of	\$0.00	\$19,250.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local admin

Location Description:

PO Box 238
Brookston, IN 47923

Activity Progress Narrative:

Grant administration is 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-ST-09-008B

Activity Title: Flood/Drainage

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DR2-09-008

Projected Start Date:

08/11/2009

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Brookston, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Brookston, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$630,750.00
Total CDBG Program Funds Budgeted	N/A	\$630,750.00
Program Funds Drawdown	\$166,198.67	\$494,946.75
Obligated CDBG DR Funds	\$166,198.67	\$494,946.75
Expended CDBG DR Funds	\$113,566.98	\$608,513.73
Brookston, Town of	\$113,566.98	\$608,513.73
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Storm Drainage project as a part of economic recovery

Location Description:

PO Box 238
Brookston, IN 47923

Activity Progress Narrative:

Construction is complete and project should close out in the next quarter.

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 benefitting	0	934	1616	0/0	1868/934	3232/1616	57.80

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-009A

Activity Title: General Admin

Activity Category:

Administration

Project Number:

DR2-09-009

Projected Start Date:

08/11/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Claypool, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Claypool, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$28,000.00
Total CDBG Program Funds Budgeted	N/A	\$28,000.00
Program Funds Drawdown	\$0.00	\$20,500.00
Obligated CDBG DR Funds	\$0.00	\$20,500.00
Expended CDBG DR Funds	\$0.00	\$20,500.00
Claypool, Town of	\$0.00	\$20,500.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 6
Claypool, IN 46510

Activity Progress Narrative:

Grant administration for the project is 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-ST-09-009B
Activity Title:	Flood/Drainage Facilities

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR2-09-009

Projected Start Date:

08/11/2009

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Claypool, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Claypool, Town of

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$972,000.00
Total CDBG Program Funds Budgeted	N/A	\$972,000.00
Program Funds Drawdown	\$137,771.43	\$441,386.07
Obligated CDBG DR Funds	\$137,771.43	\$441,386.07
Expended CDBG DR Funds	\$357,641.69	\$661,256.33
Claypool, Town of	\$357,641.69	\$661,256.33
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Storm Drianage as part of the overall economic recovery efforts.

Location Description:

PO Box
Claypool, IN 46510

Activity Progress Narrative:

Project is approximately 75% complete and it is anticipated that the construction work will be completed in February 2011.

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 benefitting	0	168	311	0/0	336/168	622/311	54.02

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-ST-09-010A
Activity Title: Flood/Drainage Facilities

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR2-09-010

Projected Start Date:

08/11/2009

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Cromwell, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Cromwell, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,000,000.00
Program Funds Drawdown	\$417,523.40	\$661,620.89
Obligated CDBG DR Funds	\$417,523.40	\$661,620.89
Expended CDBG DR Funds	\$221,994.67	\$661,620.89
Cromwell, Town of	\$221,994.67	\$661,620.89
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Storm Drainage as part of overall economic recovery efforts.

Location Description:

PO Box 574 (200 Water Street)
Cromwell, IN 46732

Activity Progress Narrative:

Construction of the project has been completed. Final draws will be made and the project will move to monitoring process in the upcoming quarter.

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 benefitting	0	274	465	0/0	548/274	930/465	58.92

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-011A

Activity Title: General Admin

Activity Category:

Administration

Project Number:

DR2-09-011

Projected Start Date:

08/11/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Farmersburg, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Farmersburg, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$27,000.00
Total CDBG Program Funds Budgeted	N/A	\$27,000.00
Program Funds Drawdown	\$27,000.00	\$27,000.00
Obligated CDBG DR Funds	\$27,000.00	\$27,000.00
Expended CDBG DR Funds	\$0.00	\$27,000.00
Farmersburg, Town of	\$0.00	\$27,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

307 W Hopewell Street
Farmersburg, IN 47850

Activity Progress Narrative:

Grant administration is 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-ST-09-011B
Activity Title:	Flood/Drainage Facilities

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR2-09-011

Project Title:

Farmersburg, Town of

Projected Start Date:

08/11/2009

Projected End Date:

02/28/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Farmersburg, Town of

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$973,000.00
Total CDBG Program Funds Budgeted	N/A	\$973,000.00
Program Funds Drawdown	\$390,211.60	\$664,365.92
Obligated CDBG DR Funds	\$390,211.60	\$664,365.92
Expended CDBG DR Funds	\$123,115.06	\$787,480.06
Farmersburg, Town of	\$123,115.06	\$787,480.06
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Storm Drainage as part of the overall economic recovery efforts.

Location Description:

Multiple locations through out the town.

Activity Progress Narrative:

Project is under construction and is nearing completion. It is anticipated that construction will be complete in the first quarter of 2011.

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 benefitting	0	616	1180	0/0	1232/616	2360/1180	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-ST-09-012A

Activity Title: General Admin

Activity Category:

Administration

Project Number:

DR2-09-012

Projected Start Date:

08/11/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Gosport, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Gosport, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$28,000.00
Total CDBG Program Funds Budgeted	N/A	\$28,000.00
Program Funds Drawdown	\$4,500.00	\$28,000.00
Obligated CDBG DR Funds	\$4,500.00	\$28,000.00
Expended CDBG DR Funds	\$9,000.00	\$28,000.00
Gosport, Town of	\$9,000.00	\$28,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 146
Gosport, IN 47433

Activity Progress Narrative:

Grant administration is 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-ST-09-012B
Activity Title:	Flood/Storm Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-012

Project Title:

Gosport, Town of

Projected Start Date:

08/11/2009

Projected End Date:

02/28/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Gosport, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$972,000.00
Total CDBG Program Funds Budgeted	N/A	\$972,000.00
Program Funds Drawdown	\$263,161.60	\$724,351.97
Obligated CDBG DR Funds	\$263,161.60	\$724,351.97
Expended CDBG DR Funds	\$258,746.29	\$945,689.20
Gosport, Town of	\$258,746.29	\$945,689.20
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Storm Drainage as part of overall economic recovery efforts.

Location Description:

Through out town of Gosport

Activity Progress Narrative:

Project is under construction and it is anticipated that construction will be complete in February, 2011.

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 benefitting	0	182	303	0/0	364/182	606/303	60.07

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-013A

Activity Title: General Admin

Activity Category:

Administration

Project Number:

DR2-09-013

Projected Start Date:

08/11/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Kewana, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Kewana, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$28,000.00
Total CDBG Program Funds Budgeted	N/A	\$28,000.00
Program Funds Drawdown	\$500.00	\$28,000.00
Obligated CDBG DR Funds	\$500.00	\$28,000.00
Expended CDBG DR Funds	\$0.00	\$28,000.00
Kewana, Town of	\$0.00	\$28,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 5
Kewana, IN 46939

Activity Progress Narrative:

Grant administration for the project is 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-ST-09-013B
Activity Title:	Flood/Drainage Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-013

Project Title:

Kewana, Town of

Projected Start Date:

08/11/2009

Projected End Date:

02/28/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Kewana, Town of

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$972,000.00
Total CDBG Program Funds Budgeted	N/A	\$972,000.00
Program Funds Drawdown	\$15,000.00	\$761,037.78
Obligated CDBG DR Funds	\$15,000.00	\$831,175.97
Expended CDBG DR Funds	\$210,962.22	\$972,000.00
Kewana, Town of	\$210,962.22	\$972,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Storm Drainage as part of the overall economic recovery efforts.

Location Description:

Throuhg out town of Kewana

Activity Progress Narrative:

Storm water construction is complete, all funds have been drawn and it is anticipated that the project will be monitored for compliance in the next quarter.

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 benefitting	0	694	875	0/0	1388/694	1750/875	79.31

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-ST-09-014A

Activity Title: General Admin

Activity Category:

Administration

Project Number:

DR2-09-014

Projected Start Date:

08/11/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Lanesville, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Lanesville, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$27,275.00
Total CDBG Program Funds Budgeted	N/A	\$27,275.00
Program Funds Drawdown	\$0.00	\$15,137.50
Obligated CDBG DR Funds	\$0.00	\$15,137.50
Expended CDBG DR Funds	\$0.00	\$15,137.50
Lanesville, Town of	\$0.00	\$15,137.50
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 6
Lanesville, IN 47136

Activity Progress Narrative:

Grant administration is 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-ST-09-014B
Activity Title:	Flood/Drainage Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DR2-09-014

Projected Start Date:

08/11/2009

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Lanesville, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Lanesville, Town of

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$967,700.00
Total CDBG Program Funds Budgeted	N/A	\$967,700.00
Program Funds Drawdown	\$234,960.45	\$490,072.84
Obligated CDBG DR Funds	\$234,960.45	\$490,072.84
Expended CDBG DR Funds	\$123,962.79	\$614,035.63
Lanesville, Town of	\$123,962.79	\$614,035.63
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Storm Drainage as part of overall economic recovery efforts.

Location Description:

Through out town of Lanesville.

Activity Progress Narrative:

Construction is well underway and significant progress has been made. Construction will continue into the next reporting period.

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 benefitting	0	131	216	0/0	262/131	432/216	60.65

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-015A

Activity Title: General Admin

Activity Category:

Administration

Project Number:

DR2-09-015

Projected Start Date:

08/11/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Leesburg, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Leesburg, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$28,000.00
Total CDBG Program Funds Budgeted	N/A	\$28,000.00
Program Funds Drawdown	\$0.00	\$20,500.00
Obligated CDBG DR Funds	\$0.00	\$20,500.00
Expended CDBG DR Funds	\$0.00	\$20,500.00
Leesburg, Town of	\$0.00	\$20,500.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

100 East Van Buren St.
Leesburgh, IN 46538

Activity Progress Narrative:

Local administration of the project is 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-ST-09-015B
Activity Title:	Flood/Drainage Facilities

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR2-09-015

Projected Start Date:

08/11/2009

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Leesburg, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Leesburg, Town of

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$972,000.00
Total CDBG Program Funds Budgeted	N/A	\$972,000.00
Program Funds Drawdown	\$395,946.84	\$576,067.27
Obligated CDBG DR Funds	\$395,946.84	\$576,067.27
Expended CDBG DR Funds	\$249,536.93	\$825,604.20
Leesburg, Town of	\$249,536.93	\$825,604.20
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Storm Drainage as part of overall economic recovery efforts.

Location Description:

Through out town of Leesburg

Activity Progress Narrative:

Construction is "substantially completed" and it is estimated that it will be complete around 2/28/2011 except for some brick street repair that will not occur until spring.

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 benefitting	0	459	652	0/0	918/459	1304/652	70.40

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-ST-09-016A

Activity Title: General Admin

Activity Category:

Administration

Project Number:

DR2-09-016

Projected Start Date:

08/11/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Lyons, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Lyons, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$24,840.00
Total CDBG Program Funds Budgeted	N/A	\$24,840.00
Program Funds Drawdown	\$24,840.00	\$24,840.00
Obligated CDBG DR Funds	\$24,840.00	\$24,840.00
Expended CDBG DR Funds	\$15,000.00	\$24,840.00
Lyons, Town of	\$15,000.00	\$24,840.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 267
Lyons, IN 47443

Activity Progress Narrative:

Grant administration is 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-ST-09-016B
Activity Title: Flood/Drainage Facilities

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR2-09-016

Projected Start Date:

08/11/2009

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Lyons, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Lyons, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$848,760.00
Total CDBG Program Funds Budgeted	N/A	\$848,760.00
Program Funds Drawdown	\$641,026.76	\$702,626.76
Obligated CDBG DR Funds	\$641,026.76	\$702,626.76
Expended CDBG DR Funds	\$308,566.58	\$845,755.45
Lyons, Town of	\$308,566.58	\$845,755.45
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Storm Drainage as part of overall economic recovery efforts.

Location Description:

Through out town of Lyons.

Activity Progress Narrative:

Construction is underway and it is anticipated that construction will be complete in May, 2011

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 benefitting	0	124	174	0/0	248/124	348/174	71.26

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-017A

Activity Title: General Admin

Activity Category:

Administration

Project Number:

DR2-09-017

Projected Start Date:

08/11/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Napoleon, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Napoleon, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$26,525.00
Total CDBG Program Funds Budgeted	N/A	\$26,525.00
Program Funds Drawdown	\$0.00	\$20,410.00
Obligated CDBG DR Funds	\$0.00	\$20,410.00
Expended CDBG DR Funds	\$0.00	\$20,410.00
Napoleon, Town of	\$0.00	\$20,410.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 47
Napoleon, IN 47034

Activity Progress Narrative:

Grant administration is 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-ST-09-017B
Activity Title:	Flood/Drainage Facilities

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR2-09-017

Project Title:

Napoleon, Town of

Projected Start Date:

08/11/2009

Projected End Date:

02/28/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Napoleon, Town of

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$981,475.00
Total CDBG Program Funds Budgeted	N/A	\$981,475.00
Program Funds Drawdown	\$407,139.33	\$888,647.11
Obligated CDBG DR Funds	\$407,139.33	\$888,647.11
Expended CDBG DR Funds	\$240,206.87	\$888,647.11
Napoleon, Town of	\$240,206.87	\$888,647.11
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Storm Drainage as part of the overall economic recovery efforts.

Location Description:

Through out entire town.

Activity Progress Narrative:

Construction is nearly 100% complete with just a few punch list items remaining. Close-out paperwork will be submitted in February, 2011.

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 benefitting	0	140	245	0/0	280/140	490/245	57.14

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-018A

Activity Title: General Admin

Activity Category:

Administration

Project Number:

DR2-09-018

Projected Start Date:

08/11/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Nashville, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Nashville, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$26,500.00
Total CDBG Program Funds Budgeted	N/A	\$26,500.00
Program Funds Drawdown	\$0.00	\$26,500.00
Obligated CDBG DR Funds	\$0.00	\$26,500.00
Expended CDBG DR Funds	\$0.00	\$26,500.00
Nashville, Town of	\$0.00	\$26,500.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

200 Commercial Drive
Nashville, IN 47448

Activity Progress Narrative:

Grant administration is 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-ST-09-018B
Activity Title:	Flood/Drainage Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DR2-09-018

Projected Start Date:

08/11/2009

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Nashville, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Nashville, Town of

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$960,228.00
Total CDBG Program Funds Budgeted	N/A	\$960,228.00
Program Funds Drawdown	\$244,008.76	\$774,846.77
Obligated CDBG DR Funds	\$244,008.76	\$774,846.77
Expended CDBG DR Funds	\$246,940.01	\$777,778.02
Nashville, Town of	\$246,940.01	\$777,778.02
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Storm Drainage as part of overall economic recovery efforts.

Location Description:

Through out town of Nashville.

Activity Progress Narrative:

Construction is complete and all funds will be drawn in the first quarter of 2011. Project will be ready to move to closeout in the next quarter.

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 benefitting	0	453	825	0/0	906/453	1650/825	54.91

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-019A

Activity Title: General Admin

Activity Category:

Administration

Project Number:

DR2-09-019

Projected Start Date:

08/11/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

New Richmond, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

New Richmond, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$17,250.00
Total CDBG Program Funds Budgeted	N/A	\$17,250.00
Program Funds Drawdown	\$6,250.00	\$13,250.00
Obligated CDBG DR Funds	\$6,250.00	\$13,250.00
Expended CDBG DR Funds	\$6,250.00	\$13,250.00
New Richmond, Town of	\$6,250.00	\$13,250.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 210
New Richmond, IN 47967

Activity Progress Narrative:

Grant administration is 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-ST-09-019B
Activity Title:	Flood/Drainage Facilities

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR2-09-019

Project Title:

New Richmond, Town of

Projected Start Date:

08/11/2009

Projected End Date:

02/28/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

New Richmond, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$552,750.00
Total CDBG Program Funds Budgeted	N/A	\$552,750.00
Program Funds Drawdown	\$273,788.04	\$389,684.04
Obligated CDBG DR Funds	\$273,788.04	\$389,684.04
Expended CDBG DR Funds	\$137,743.47	\$474,554.98
New Richmond, Town of	\$137,743.47	\$474,554.98
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Storm Drainage as part of overall economic recovery efforts.

Location Description:

Through out town of New Richmond.

Activity Progress Narrative:

Construction is well underway and it is anticipated that the project will be complete in February, 2011.

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 benefitting	0	64	114	0/0	128/64	228/114	56.14

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-020A

Activity Title: General Admin

Activity Category:

Administration

Project Number:

DR2-09-020

Projected Start Date:

08/11/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Odon, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Odon, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$28,000.00
Total CDBG Program Funds Budgeted	N/A	\$28,000.00
Program Funds Drawdown	\$8,200.00	\$28,000.00
Obligated CDBG DR Funds	\$8,200.00	\$28,000.00
Expended CDBG DR Funds	\$1,600.00	\$28,000.00
Odon, Town of	\$1,600.00	\$28,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

320 E Main Street
Odon, IN 47562

Activity Progress Narrative:

Grant administration is 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-ST-09-020B
Activity Title:	Flood/Drainage Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-020

Project Title:

Odon, Town of

Projected Start Date:

08/11/2009

Projected End Date:

02/28/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Odon, Town of

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$972,000.00
Total CDBG Program Funds Budgeted	N/A	\$972,000.00
Program Funds Drawdown	\$340,226.79	\$676,473.35
Obligated CDBG DR Funds	\$340,226.79	\$676,473.35
Expended CDBG DR Funds	\$134,576.79	\$676,473.35
Odon, Town of	\$134,576.79	\$676,473.35
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Storm Drainage as part of overall economic recovery efforts.

Location Description:

Through entire town of Odon.

Activity Progress Narrative:

Construction continued and is nearing substantial completion. A time extension might be sought due to weather.

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 benefitting	0	678	1212	0/0	1356/678	2424/1212	55.94

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-021A

Activity Title: General Admin

Activity Category:

Administration

Project Number:

DR2-09-021

Projected Start Date:

08/11/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Ridgeville, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Ridgeville, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$26,931.00
Total CDBG Program Funds Budgeted	N/A	\$26,931.00
Program Funds Drawdown	\$15,000.00	\$26,931.00
Obligated CDBG DR Funds	\$15,000.00	\$26,931.00
Expended CDBG DR Funds	\$11,000.00	\$26,931.00
Ridgeville, Town of	\$11,000.00	\$26,931.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

PO Box43/106 S Walnut St.
Ridgeville, IN 47380

Activity Progress Narrative:

Grant administration is 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-ST-09-021B
Activity Title:	Flood/Drainage Facilities

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR2-09-021

Project Title:

Ridgeville, Town of

Projected Start Date:

08/11/2009

Projected End Date:

02/28/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Ridgeville, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$924,319.00
Total CDBG Program Funds Budgeted	N/A	\$924,319.00
Program Funds Drawdown	\$439,271.25	\$495,271.25
Obligated CDBG DR Funds	\$439,271.25	\$495,271.25
Expended CDBG DR Funds	\$372,233.79	\$679,783.78
Ridgeville, Town of	\$372,233.79	\$679,783.78
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Storm drainage as part of overall economic recovery efforts.

Location Description:

Through out town of Ridgeville.

Activity Progress Narrative:

Construction is under contract and underway. It is anticipated that it will be completed in February, 2011.

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 benefitting	0	156	197	0/0	312/156	394/197	79.19

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-021C

Activity Title: Acquisition

Activity Category:

Acquisition - general

Project Number:

DR2-09-021

Projected Start Date:

03/09/2010

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Ridgeville, Town of

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Ridgeville, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$6,000.00
Total CDBG Program Funds Budgeted	N/A	\$6,000.00
Program Funds Drawdown	\$0.00	\$6,000.00
Obligated CDBG DR Funds	\$0.00	\$6,000.00
Expended CDBG DR Funds	\$0.00	\$6,000.00
Ridgeville, Town of	\$0.00	\$6,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The town will purchase an empty lot and will put a retention pond on it as part of a stormwater project.

Location Description:

Ridgeville, Indiana

Activity Progress Narrative:

Acquisition for the project is complete.

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-ST-09-022A

Activity Title: General Admin

Activity Category:

Administration

Project Number:

DR2-09-022

Projected Start Date:

08/11/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Rockport, City of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Rockport, City of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$27,250.00
Total CDBG Program Funds Budgeted	N/A	\$27,250.00
Program Funds Drawdown	\$0.00	\$16,500.00
Obligated CDBG DR Funds	\$0.00	\$16,500.00
Expended CDBG DR Funds	\$0.00	\$16,500.00
Rockport, City of	\$0.00	\$16,500.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

426 Main St.
Rockport, IN 47635

Activity Progress Narrative:

Grant administration is 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-ST-09-022B
Activity Title:	Flood/Drainage Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-022

Project Title:

Rockport, City of

Projected Start Date:

08/11/2009

Projected End Date:

02/28/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Rockport, City of

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$945,750.00
Total CDBG Program Funds Budgeted	N/A	\$945,750.00
Program Funds Drawdown	\$213,526.00	\$345,128.65
Obligated CDBG DR Funds	\$213,526.00	\$357,788.65
Expended CDBG DR Funds	\$337,191.00	\$676,797.65
Rockport, City of	\$337,191.00	\$676,797.65
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Storm drainage as part of overall economic recovery efforts.

Location Description:

Through out city of Rockport.

Activity Progress Narrative:

Construction of the project is well underway.

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 benefitting	0	1233	2160	0/0	2466/1233	4320/2160	57.08

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-023A

Activity Title: General Admin

Activity Category:

Administration

Project Number:

DR2-09-023

Projected Start Date:

08/11/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Sandborn, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Sandborn, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$27,500.00
Total CDBG Program Funds Budgeted	N/A	\$27,500.00
Program Funds Drawdown	\$9,750.00	\$26,000.00
Obligated CDBG DR Funds	\$9,750.00	\$26,000.00
Expended CDBG DR Funds	\$3,250.00	\$26,000.00
Sandborn, Town of	\$3,250.00	\$26,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 135
Sandborn, IN 47578

Activity Progress Narrative:

Grant administration is 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-ST-09-023B
Activity Title:	Flood/Drainage Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-023

Project Title:

Sandborn, Town of

Projected Start Date:

08/11/2009

Projected End Date:

02/28/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Sandborn, Town of

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$952,650.00
Total CDBG Program Funds Budgeted	N/A	\$952,650.00
Program Funds Drawdown	\$362,664.27	\$775,573.08
Obligated CDBG DR Funds	\$362,664.27	\$775,573.08
Expended CDBG DR Funds	\$243,382.26	\$775,573.08
Sandborn, Town of	\$243,382.26	\$775,573.08
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Storm drainage as part of overall economic recovery efforts.

Location Description:

Through out town of Sandborn

Activity Progress Narrative:

Construction is continuing. A time extension has been granted to allow the project to be completed and it is anticipated that completion will occur in February, 2011.

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 benefitting	0	259	474	0/0	518/259	948/474	54.64

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-ST-09-024A

Activity Title: General Admin

Activity Category:

Administration

Project Number:

DR2-09-024

Projected Start Date:

08/11/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

South Whitley, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

South Whitley, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$22,000.00
Total CDBG Program Funds Budgeted	N/A	\$22,000.00
Program Funds Drawdown	\$0.00	\$10,000.00
Obligated CDBG DR Funds	\$0.00	\$10,000.00
Expended CDBG DR Funds	\$0.00	\$10,000.00
South Whitley, Town of	\$0.00	\$10,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

118 E Front St.
SouthWhitley, IN 46787

Activity Progress Narrative:

Administration is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-ST-09-024B
Activity Title: Flood/Drainage Facilities

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR2-09-024

Projected Start Date:

08/11/2009

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

South Whitley, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

South Whitley, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$762,339.00
Total CDBG Program Funds Budgeted	N/A	\$762,339.00
Program Funds Drawdown	\$184,696.74	\$548,312.99
Obligated CDBG DR Funds	\$184,696.74	\$548,312.99
Expended CDBG DR Funds	\$138,130.00	\$686,442.99
South Whitley, Town of	\$138,130.00	\$686,442.99
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Storm drainage as part of othe overall economic recovery efforts.

Location Description:

Through out town of South Whitley.

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 benefitting	0	1477	2658	0/0	2954/1477	5316/2658	55.57

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-025B
Activity Title:	Flood/Drainage Facilities

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR2-09-025

Project Title:

Staunton, Town of

Projected Start Date:

08/11/2009

Projected End Date:

02/28/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Staunton, Town of

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$972,000.00
Total CDBG Program Funds Budgeted	N/A	\$972,000.00
Program Funds Drawdown	\$385,434.41	\$482,434.41
Obligated CDBG DR Funds	\$385,434.41	\$482,434.41
Expended CDBG DR Funds	\$154,133.41	\$636,567.82
Staunton, Town of	\$154,133.41	\$636,567.82
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Storm drainage as part of overall economic recovery efforts.

Location Description:

Through out town of Staunton.

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 benefitting	0	275	500	0/0	550/275	1000/500	55.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-ST-09-026A

Activity Title: General Admin

Activity Category:

Administration

Project Number:

DR2-09-026

Projected Start Date:

08/11/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Stilesville, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Stilesville, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$26,145.00
Total CDBG Program Funds Budgeted	N/A	\$26,145.00
Program Funds Drawdown	\$0.00	\$26,145.00
Obligated CDBG DR Funds	\$0.00	\$26,145.00
Expended CDBG DR Funds	\$0.00	\$26,145.00
Stilesville, Town of	\$0.00	\$26,145.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 59
Stilesville, IN 46180

Activity Progress Narrative:

Administration is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2-ST-09-026B
Activity Title:	Flood/Drainage Facilities

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR2-09-026

Project Title:

Stilesville, Town of

Projected Start Date:

08/11/2009

Projected End Date:

02/28/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Stilesville, Town of

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$899,805.00
Total CDBG Program Funds Budgeted	N/A	\$899,805.00
Program Funds Drawdown	\$336,651.09	\$422,127.44
Obligated CDBG DR Funds	\$336,651.09	\$422,127.44
Expended CDBG DR Funds	\$105,377.56	\$527,505.00
Stilesville, Town of	\$105,377.56	\$527,505.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Storm drainage as part of overall economic recovery efforts.

Location Description:

Through out town of Stilesville.

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 benefitting	0	199	278	0/0	398/199	556/278	71.58

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-027A

Activity Title: General Admin

Activity Category:

Administration

Project Number:

DR2-09-027

Projected Start Date:

08/11/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Tell City, City of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Tell City, City of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$15,082.00
Total CDBG Program Funds Budgeted	N/A	\$15,082.00
Program Funds Drawdown	\$850.00	\$12,500.00
Obligated CDBG DR Funds	\$850.00	\$12,500.00
Expended CDBG DR Funds	\$0.00	\$12,500.00
Tell City, City of	\$0.00	\$12,500.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

700 Main St.
Tell City, IN 47586

Activity Progress Narrative:

Grant administration is 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-ST-09-027B
Activity Title:	Flood/Drainage Facilities

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR2-09-027

Project Title:

Tell City, City of

Projected Start Date:

08/11/2009

Projected End Date:

02/28/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Tell City, City of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$468,270.00
Total CDBG Program Funds Budgeted	N/A	\$468,270.00
Program Funds Drawdown	\$142,437.00	\$383,286.00
Obligated CDBG DR Funds	\$142,437.00	\$383,286.00
Expended CDBG DR Funds	\$13,810.00	\$397,096.00
Tell City, City of	\$13,810.00	\$397,096.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Storm Drainage as part of overall economic recovery efforts.

Location Description:

Through out city of Tell City.

Activity Progress Narrative:

Construction is near completion and will likely be done in January 2011.

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 benefitting	0	120	177	0/0	240/120	354/177	67.80

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-028A

Activity Title: General Admin

Activity Category:

Administration

Project Number:

DR2-09-028

Projected Start Date:

08/11/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Wabash, City of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Wabash, City of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$28,000.00
Total CDBG Program Funds Budgeted	N/A	\$28,000.00
Program Funds Drawdown	\$0.00	\$14,500.00
Obligated CDBG DR Funds	\$0.00	\$14,500.00
Expended CDBG DR Funds	\$9,000.00	\$23,500.00
Wabash, City of	\$9,000.00	\$23,500.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

202 South Wabash St.
Wabash, IN 46992

Activity Progress Narrative:

Grant administration is 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-ST-09-028B
Activity Title:	Flood/Drainage Facilities

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR2-09-028

Project Title:

Wabash, City of

Projected Start Date:

08/11/2009

Projected End Date:

02/28/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Wabash, City of

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$972,000.00
Total CDBG Program Funds Budgeted	N/A	\$972,000.00
Program Funds Drawdown	\$345,306.20	\$508,444.53
Obligated CDBG DR Funds	\$345,306.20	\$508,444.53
Expended CDBG DR Funds	\$622,192.22	\$955,000.00
Wabash, City of	\$622,192.22	\$955,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Storm drainage as part of overall economic recovery efforts.

Location Description:

Through out city of Wabash

Activity Progress Narrative:

Project is under construction and it is anticipated that construction will be complete in February, 2011.

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 benefitting	0	294	477	0/0	588/294	954/477	61.64

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-ST-09-029A

Activity Title: General Admin

Activity Category:

Administration

Project Number:

DR2-09-029

Projected Start Date:

08/11/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Worthington, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Worthington, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$27,125.00
Total CDBG Program Funds Budgeted	N/A	\$27,125.00
Program Funds Drawdown	\$12,850.00	\$25,700.00
Obligated CDBG DR Funds	\$12,850.00	\$25,700.00
Expended CDBG DR Funds	\$1,425.00	\$27,125.00
Worthington, Town of	\$1,425.00	\$27,125.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

20 South Commercial
Worthington, IN 47471

Activity Progress Narrative:

Grant administration is 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-ST-09-029B
Activity Title:	Flood/Drainage Facilities

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR2-09-029

Project Title:

Worthington, Town of

Projected Start Date:

08/11/2009

Projected End Date:

02/28/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Worthington, Town of

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$937,875.00
Total CDBG Program Funds Budgeted	N/A	\$937,875.00
Program Funds Drawdown	\$550,823.82	\$638,823.82
Obligated CDBG DR Funds	\$550,823.82	\$638,823.82
Expended CDBG DR Funds	\$51,681.49	\$690,505.31
Worthington, Town of	\$51,681.49	\$690,505.31
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Storm Drainage as part of overall economic recovery efforts.

Location Description:

Through out town of Worthington

Activity Progress Narrative:

Construction has continued through the reporting period and is nearing substantial completion. Project will likely be complete early in 2011.

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 benefitting	0	838	1480	0/0	1676/838	2960/1480	56.62

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-094A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-094

Projected Start Date:

07/08/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Brown County

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Brown County

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$16,200.00
Total CDBG Program Funds Budgeted	N/A	\$16,200.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Brown County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin for application

Location Description:

PO Box 37 Nashville IN 47448

Activity Progress Narrative:

Grant administration is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-ST-09-094B

Activity Title: Storm Drainage

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR2-09-094

Projected Start Date:

07/08/2010

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Brown County

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Brown County

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$423,800.00
Total CDBG Program Funds Budgeted	N/A	\$423,800.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Brown County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in the county. At total of 2,416 linear feet of storm sewer pipe will be installed and existing manholes and inlets will also be replaced.

Location Description:

Town of Helmsburg on West Main Street between First Street and Second Street, on Second Street between SR 45 and West Main Street, at the intersection of Norht Street and Second Street, north of SR45 and SR 6, and running forth from SR 45 along Yoder Lane.

Activity Progress Narrative:

Bidding document are nearly complete and the project will go to bid.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/2416

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	65	100	0/0	65/65	100/100	65.00

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-09-095A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-095

Projected Start Date:

07/08/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Town of Chalmers

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Chalmers, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$28,000.00
Total CDBG Program Funds Budgeted	N/A	\$28,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Chalmers, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 827 Chalmers IN 47929

Activity Progress Narrative:

Grant administration for the project is 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-ST-09-095B
Activity Title:	Storm Drainage System

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR2-09-095

Projected Start Date:

07/08/2010

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Town of Chalmers

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Chalmers, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$967,000.00
Total CDBG Program Funds Budgeted	N/A	\$967,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Chalmers, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in the county. A total of 5,250 feet of 15 inch HDPE storm pipe, 15 concrete basins, and 10 concrete manholes will be installed

Location Description:

Storm inlets throughout the town and around big Pine Ditch.

Activity Progress Narrative:

Bids were submitted on 12/1/10 and came in over project budget. The project will be re-bid on 1/5/11. It is anticipated that bidding and release of funds will be completed in January 2011.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/5250

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	320	583	0/0	320/320	583/583	54.89

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-09-096A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-096

Projected Start Date:

07/08/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Town of Dale

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Dale, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$30,400.00
Total CDBG Program Funds Budgeted	N/A	\$30,400.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Dale, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 117 Dale IN 47523

Activity Progress Narrative:

Grant administration is 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-ST-09-096B
Activity Title:	Storm Drainage System

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR2-09-096

Project Title:

Town of Dale

Projected Start Date:

07/08/2010

Projected End Date:

02/28/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Dale, Town of

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$885,600.00
Total CDBG Program Funds Budgeted	N/A	\$885,600.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Dale, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in town. The project will include a total of 2,480 linear feet of sewer pipe and 26 inlets, 16 manholes, and 2 concrete headwall structures.

Location Description:

Through out the town.

Activity Progress Narrative:

Engineering is underway. The project is nearing the point of being ready to go to bid for construction.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/2480

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	709	1357	0/0	709/709	1357/1357	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-ST-09-097A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-097

Projected Start Date:

07/08/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Town of Decker

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Decker

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$33,000.00
Total CDBG Program Funds Budgeted	N/A	\$33,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Town of Decker	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

307 E Oak Street
Decker, IN 47524

Activity Progress Narrative:

Grant administration is 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-ST-09-097B
Activity Title:	Storm Drainage System

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR2-09-097

Project Title:

Town of Decker

Projected Start Date:

07/08/2010

Projected End Date:

02/28/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Town of Decker

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$967,000.00
Total CDBG Program Funds Budgeted	N/A	\$967,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Town of Decker	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in town. The project will include a total of 2,480 linear feet of sewer pipe and 26 inlets, 16 manholes, and 2 concrete headwall structures.

Location Description:

Oak Street, 1st Street, State Road 241, 2nd Street, Broadway Street and 4th Street, Broadway Street along 3rd to Church Street, Broadway and Church street, and 3rd Street starting at Oak and ending behind post office.

Activity Progress Narrative:

Grant agreement was executed. Final design is being completed to go to bid.

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 benefitting	0	207	283	0/0	207/207	283/283	73.14

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-098A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-098

Projected Start Date:

07/08/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Town of Fulton

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Fulton

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$8,650.00
Total CDBG Program Funds Budgeted	N/A	\$8,650.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Town of Fulton	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

507 N. Street Road 25

Activity Progress Narrative:

Grant administration is 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-ST-09-098B
Activity Title:	Storm Drainage System

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR2-09-098

Project Title:

Town of Fulton

Projected Start Date:

07/08/2010

Projected End Date:

02/28/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Town of Fulton

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$846,350.00
Total CDBG Program Funds Budgeted	N/A	\$846,350.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Town of Fulton	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in town. The project will include a total of 3,975 linear feet of storm sewer and 25 storm structures (inlets and manholes).

Location Description:

Miller Street, Davis Street, Brown Street, Monroe Street, and Wright Street

Activity Progress Narrative:

Engineering and grant administration contracts have been signed. The engineer is completing the design and anticipates bidding the project in early March, 2011.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/3975

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	183	270	0/0	183/183	270/270	67.78

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-099A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-099

Projected Start Date:

07/08/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Town of Grandview

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Grandview

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$28,900.00
Total CDBG Program Funds Budgeted	N/A	\$28,900.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Town of Grandview	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

316 Main Street
Grandview IN 47615

Activity Progress Narrative:

Grant administration is 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-ST-09-099B
Activity Title:	Storm Drainage System

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR2-09-099

Projected Start Date:

07/08/2010

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Town of Grandview

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Grandview

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$834,550.00
Total CDBG Program Funds Budgeted	N/A	\$834,550.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Town of Grandview	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in town. The project will include a total of 6,070 linear feet of improvements including the replacement of culverts.

Location Description:

Finch Street, Ninth Street, Yintersectin of Main Street and SR 66, West 8th St., East Street, Troy Road, Church Street near 11th Street, 4th Street and Locust, Grand Avenue and 4th Street, 3rd Street between Locust and Church Streets, 2nd Street near Sycamore Street, Goose Creek from 2nd Street rrough adn beyond SR 66.

Activity Progress Narrative:

Environment Review and release is complete. The final design of the project is complete and the bidding process for construction contracts is being initiated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/6070

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	444	687	0/0	444/444	687/687	64.63

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-100A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-100

Projected Start Date:

07/09/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Town of Hamlet

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Hamlet

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$4,100.00
Total CDBG Program Funds Budgeted	N/A	\$4,100.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Town of Hamlet	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 181
Hamlet, IN 46532

Activity Progress Narrative:

Grant administration is 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-ST-09-100B
Activity Title:	Storm Drainage System

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR2-09-100

Project Title:

Town of Hamlet

Projected Start Date:

07/09/2010

Projected End Date:

02/28/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Town of Hamlet

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$865,900.00
Total CDBG Program Funds Budgeted	N/A	\$865,900.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Town of Hamlet	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in town. The project will include a total of 5,307 linear feet of storm sewer, 10 manholes, 13 manholes, and 53 box inlets.

Location Description:

Throughout the town of Hamlet

Activity Progress Narrative:

The community has procured engineering and grant administration, held a pre-bid conference, received environmental release of conditions and successfully gone out to bid for a contractor. As soon as release of funds is received a construction contract will be awarded.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/5307

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	121	174	0/0	121/121	174/174	69.54

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-101A
Activity Title:	Storm Drainage System

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR2-09-101

Project Title:

Town of Hope

Projected Start Date:

07/09/2010

Projected End Date:

02/28/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Town of Hope

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$828,645.00
Total CDBG Program Funds Budgeted	N/A	\$828,645.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Town of Hope	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in town. The project will include a total of 4,540 linear feet of piping and 24 inlets.

Location Description:

SR 9 between South Street, Seminary Street, west of SR 9 and the Moravian Church, Maple and Seminary Streets, Walnut and Seminary Street, Mill and Race Streets, Locust and High Streets, Robbins Street and Seminary Street intersection Railroad Avenue from Aikens to Union Streets, Shaefer Drive

Activity Progress Narrative:

An executed grant agreement was received from the state early this quarter. Engineering contract has been awarded. Project is on time to meet bid and release of funds deadlines.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/4540

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	1231	2140	0/0	1231/1231	2140/2140	57.52

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-102A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-102

Projected Start Date:

07/09/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Town of Largo

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Largo

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$12,000.00
Total CDBG Program Funds Budgeted	N/A	\$12,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Town of Largo	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 305
Largo, IN 46941

Activity Progress Narrative:

Grant administration is 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-ST-09-102B
Activity Title:	Storm Drainage System

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR2-09-102

Project Title:

Town of Largo

Projected Start Date:

07/09/2010

Projected End Date:

02/28/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Town of Largo

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$304,300.00
Total CDBG Program Funds Budgeted	N/A	\$304,300.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Town of Largo	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in town. The project will include a total of 1,955 linear feet of new storm pipe to replace existing inadequate system.

Location Description:

Through out town of Largo

Activity Progress Narrative:

The project was awarded and received an executed grant agreement from the state this quarter. The grantee is on course to meet their bid deadline next quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/1955

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	301	354	0/0	301/301	354/354	85.03

Activity Locations

No Activity Locations found.

Other Funding Sources 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:

Under Way

Project Title:

Town of LaPaz

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of LaPaz

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$12,150.00
Total CDBG Program Funds Budgeted	N/A	\$12,150.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Town of LaPaz	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 820LaPaz, IN 46573

Activity Progress Narrative:

Grant administration is 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-ST-09-103B
Activity Title:	Storm Drainage System

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR2-09-103

Project Title:

Town of LaPaz

Projected Start Date:

07/09/2010

Projected End Date:

02/28/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Town of LaPaz

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$960,621.00
Total CDBG Program Funds Budgeted	N/A	\$960,621.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Town of LaPaz	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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:

Executed grant agreement was received from the state. Release of environmental conditions was granted. Final design is being completed and will require a modification to re-route a sewer line and a modification request will be submitted in April. Project is on track to meet bid and release of funds deadlines.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/5320

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	268	487	0/0	268/268	487/487	55.03

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-104A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-104

Projected Start Date:

07/09/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Town of Laurel

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Laurel

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$32,700.00
Total CDBG Program Funds Budgeted	N/A	\$32,700.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Town of Laurel	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 232
Laurel IN 47024

Activity Progress Narrative:

Grant administration is 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-ST-09-104B
Activity Title:	Storm Drainage System

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR2-09-104

Project Title:

Town of Laurel

Projected Start Date:

07/09/2010

Projected End Date:

02/28/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Town of Laurel

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$957,300.00
Total CDBG Program Funds Budgeted	N/A	\$957,300.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Town of Laurel	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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 5,217 linear feet of catch basins, trapezoidal concrete channels and culverts, and storm sewer.

Location Description:

Through out town of Laurel

Activity Progress Narrative:

Engineer is working on final design and the project is on schedule to be bid out in late January or early February, 2011.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/5217

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	411	579	0/0	411/411	579/579	70.98

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-105A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-105

Projected Start Date:

07/09/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Town of Marengo

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Marengo

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$31,488.00
Total CDBG Program Funds Budgeted	N/A	\$31,488.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Town of Marengo	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 206
Marengo, IN 47140

Activity Progress Narrative:

Grant administration is 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-ST-09-105B
Activity Title:	Storm Drainage System

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR2-09-105

Project Title:

Town of Marengo

Projected Start Date:

07/09/2010

Projected End Date:

02/28/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Town of Marengo

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$945,606.00
Total CDBG Program Funds Budgeted	N/A	\$945,606.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Town of Marengo	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in town. The project will include a total of 4,526 linear feet of storm drainage piping ranging in size from 12-36 inches in diameter and nearly 70 drainage structures.

Location Description:

South side of State Road 64, State Road 66 east along Union St., Jefferson St. from Sugar St. east side of Byrum St., Pleasant Avenue, First St., Park Avenue and Sugar St.

Activity Progress Narrative:

Environmental Review/Release, Final Design and Release of Funds are all complete. The bidding process for the project has been initiated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/4526

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	498	823	0/0	498/498	823/823	60.51

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-106A
Activity Title:	Storm Drainage System

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR2-09-106

Project Title:

Town of Medaryville

Projected Start Date:

07/09/2010

Projected End Date:

02/28/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Town of Medaryville

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$922,680.00
Total CDBG Program Funds Budgeted	N/A	\$922,680.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Town of Medaryville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in town. The project will include a total of 9,310 linear feet of storm sewer. Also, 40 manholes, 2outfall structures, 37 tons of HMA surface, 42 tons of HMA intermediate, 134 tons of stone based and 1,000 cubic yards of granular backfill will be included in project.

Location Description:

Throughout the town of Medaryville

Activity Progress Narrative:

Final design for the project is complete and it is expected to go out for bid in February, 2011.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/9310

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	254	357	0/0	254/254	357/357	71.15

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-ST-09-107A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-107

Projected Start Date:

07/09/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Town of Mentone

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Mentone

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$3,000.00
Total CDBG Program Funds Budgeted	N/A	\$3,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Town of Mentone	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 562

Activity Progress Narrative:

Grant administration is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2-ST-09-107B
Activity Title:	Storm Drainage System

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR2-09-107

Project Title:

Town of Mentone

Projected Start Date:

07/09/2010

Projected End Date:

02/28/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Town of Mentone

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$997,000.00
Total CDBG Program Funds Budgeted	N/A	\$997,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Town of Mentone	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in town. The project will include a total of 5,744 linear feet of sewer pipe, 16 manholes, and 31 inlet structures.

Location Description:

Mape and Morgan Streets, along Maple Street to Franklin Stree, then south to Harrison Street, then west to Walnute Street, then south to Jackson St., then west to Oak Street, then south acorss the railroad right-of-wayto Main STreet, then west to Meredith Ditch.

Activity Progress Narrative:

Engineering is under contract and final design is in process. Project is on track to meet bid and release of funds deadlines.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/5744

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	211	386	0/0	211/211	386/386	54.66

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-ST-09-108A
Activity Title:	Storm Drainage System

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR2-09-108

Project Title:

Town of Monon

Projected Start Date:

07/09/2010

Projected End Date:

02/28/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Town of Monon

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$897,000.00
Total CDBG Program Funds Budgeted	N/A	\$897,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Town of Monon	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in town. The town was severely hit by the 2008 storms. The project will include a total of 3,550 linear feet of storm lines.

Location Description:

Along McKillip Ditch that runs along the south endge of town.

Activity Progress Narrative:

Engineering has been procured and the engineer is working on finalizing plans and specs to take the project out for construction bid.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/3550

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	922	1743	0/0	922/922	1743/1743	52.90

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-109A
Activity Title:	Storm Drainage System

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR2-09-109

Projected Start Date:

07/09/2010

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Town of North Liberty

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of North Liberty

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$975,450.00
Total CDBG Program Funds Budgeted	N/A	\$975,450.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Town of North Liberty	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in town. A total of 11,750 linear feet of under drains, pipes, curbs and gutters will be replaced as well as 22 storm inlets and 12 manholes

Location Description:

Maple Avenue from Main St. to SR 23 and on Liberty St. from Main Street to King Street.

Activity Progress Narrative:

Engineering is under contract; plans and specs are near completion. Project will begin bid process in February 2011. Project is on track to meet bid and release of funds deadlines.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/11750

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	201	230	0/0	201/201	230/230	87.39

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-110A
Activity Title:	Storm Drainage System

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR2-09-110

Projected Start Date:

07/12/2010

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

City of North Vernon

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

North Vernon, City of

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,000,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
North Vernon, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the existing storm water system to alleviate flooding issues in the city. The project will include over 9,250 linear feet of storm sewer upgrades and rain gardens to Shull Park, College Street Lincoln Avenue and the city park

Location Description:

Shull Park, College Street, Lincoln Avenue, and City Park,

Activity Progress Narrative:

Construction is not yet underway. Bidding and Release of Funds deadlines have not occurred.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/9250

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	2905	5663	0/0	2905/2905	5663/5663	51.30

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-111A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-111

Projected Start Date:

07/12/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Town of Osgood

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Osgood

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$32,850.00
Total CDBG Program Funds Budgeted	N/A	\$32,850.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Town of Osgood	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

147 West Ripley Street

Activity Progress Narrative:

Grant administration is 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-ST-09-111B
Activity Title:	Storm Drainage System

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR2-09-111

Project Title:

Town of Osgood

Projected Start Date:

02/12/2010

Projected End Date:

02/28/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Town of Osgood

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$962,150.00
Total CDBG Program Funds Budgeted	N/A	\$962,150.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Town of Osgood	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the existing storm sewer system to alleviate flooding issues in the town. The project will include 4,429 linear feet of sewer infrastructure in six areas located in Osgood.

Location Description:

East side of Sycamore Street North of Eckert Street to Jefferson Street, Harlan Street and Fairground Avenue, Columbia Street, Sycamore Street northeast of West Beech Street north to Ripley County Fairgrounds, US 421 and Wilson Street.

Activity Progress Narrative:

Professional contracts have been awarded to the engineer and grant administrator. Plans and specs. are being worked on so that the project can go out to bid in February and be awarded in late March, 2011.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/4429

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	970	1669	0/0	970/970	1669/1669	58.12

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-ST-09-112A
Activity Title:	Storm Drainage System

Activity Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
DR2-09-112

Project Title:
Town of Reynolds

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:
Reynolds, Town of

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$256,000.00
Total CDBG Program Funds Budgeted	N/A	\$256,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$146,502.75
Reynolds, Town of	\$0.00	\$146,502.75
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the existing storm sewer system to alleviate flooding issues in the town. The project will include a total of 1,700 linear feet of a single storm drainage pip that will run east to west from the CSX railroad tracks, along Logan Street to the Kleyla Ditch.

Location Description:

US 24 to the south, the CSX railroad track to the east. Logan Street to the north, to Kleyla Ditch to the west.

Activity Progress Narrative:

Engineering and grant administration procurement have been completed. Final design of the plans are being completed and the project is getting ready to go out for bidding for construction.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/1700

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	109	170	0/0	218/109	340/170	64.12

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-ST-09-113A
Activity Title:	Storm Drainage System

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR2-09-113

Projected Start Date:

07/12/2010

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

City of Salem

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Salem

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$990,606.00
Total CDBG Program Funds Budgeted	N/A	\$990,606.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Salem	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the existing storm sewer system to alleviate flooding issues in the city. The project will include over 15,300 linear feet of storm sewer infrastructure to Wendy Lane, Grace and High Streets, Walnut and High Streets, Walnut Street west of Main Street, Market and Water Street area, and East of SR 60 area.

Location Description:

Grace and High Street, High and Walnut Streets, Walnut and Water Streets, Market and Water Streets to Brock Creek, both sides of State Highway 60, Wendy Lane prior to entrance on North Shelby Street.

Activity Progress Narrative:

An executed grant agreement was received and engineering is under contract. The project is on track to meet bid and release of funds deadlines.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/15300

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	3186	6072	0/0	3186/3186	6072/6072	52.47

Activity Locations

No Activity Locations found.

Other Funding Sources 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:

Under Way

Project Title:

City of Scottsburg

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Scottsburg

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$16,580.00
Total CDBG Program Funds Budgeted	N/A	\$16,580.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Scottsburg	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

2 East McClain Avenue

Activity Progress Narrative:

Grant administration is 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-ST-09-114B
Activity Title:	Storm Drainage System

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR2-09-114

Project Title:

City of Scottsburg

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:

City of Scottsburg

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$791,000.00
Total CDBG Program Funds Budgeted	N/A	\$791,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Scottsburg	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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:

The project is still in the final design phase. Environmental Release deadline has been achieved. The engineering and grant administration contracts have been fully executed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/2015

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	662	961	0/0	662/662	961/961	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-09-115A

Activity Title: Locla Admin

Activity Category:

Administration

Project Number:

DR2-09-115

Projected Start Date:

07/12/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Town of Silver Lake

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Silver Lake

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$28,000.00
Total CDBG Program Funds Budgeted	N/A	\$28,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Town of Silver Lake	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 159

Activity Progress Narrative:

Grant administration for the project is 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-ST-09-115B
Activity Title:	Storm Drainage System

Activity Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
DR2-09-115

Project Title:
Town of Silver Lake

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 Silver Lake

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$967,000.00
Total CDBG Program Funds Budgeted	N/A	\$967,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Town of Silver Lake	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the existing storm sewer system to alleviate flooding issues in the town. The project will include a total of 9,994 linear feet which will include replacement of water tiles, piping, and affected roadways and sidewalks.

Location Description:

Walnut and High Streets, Walnut and Jefferson Streets. SR 14 and 15, Dixie Street to north of Town.

Activity Progress Narrative:

The Town of Silver Lake does not have an executed grant agreement at this time. The project is still in the engineering stage.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/9994

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	868	1228	0/0	868/868	1228/1228	70.68

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-116A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-116

Projected Start Date:

07/12/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Town of Spencer

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Spencer

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$32,700.00
Total CDBG Program Funds Budgeted	N/A	\$32,700.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Town of Spencer	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

90 N. West Street

Activity Progress Narrative:

Grant administration is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2-ST-09-116B
Activity Title:	Storm Drainage System

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR2-09-116

Project Title:

Town of Spencer

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 Spencer

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$959,000.00
Total CDBG Program Funds Budgeted	N/A	\$959,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Town of Spencer	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the existing storm sewer system to alleviate flooding issues in the town. The project will include approximately 3,390 linear feet of corrugated metal pipe.

Location Description:

East Street from Hillside Avenue to Copper Street

Activity Progress Narrative:

Grant agreement is executed. Currently final design of the project is being completed so the project can go to bid.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/3390

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	389	547	0/0	389/389	547/547	71.12

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-ST-09-117A
Activity Title:	Storm Drainage System

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR2-09-117

Projected Start Date:

07/12/2010

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

City of Union City

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Union City

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$906,120.00
Total CDBG Program Funds Budgeted	N/A	\$906,120.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$443,171.85
City of Union City	\$0.00	\$443,171.85
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the existing storm sewer system to alleviate flooding issues in the city. The project will include a total of 2,625 linear feet of new storm sewer pipe including manholes and inlets.

Location Description:

Division Street to the east by Union Street to the north by Lynn Street and to the West by the Little Mississinewa River, and north of SR32 (Chestnut Street) to the south by Vine Street to the west of Plum Street and to the West by Walnut Street.

Activity Progress Narrative:

The construction contract has been bid out. Engineering and grant administration are under contract. The project is on target to meet all deadlines.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/2625

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	229	399	0/0	458/229	798/399	57.39

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-118A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-118

Projected Start Date:

07/12/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Town of Veedersburg

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Veedersburg

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$24,000.00
Total CDBG Program Funds Budgeted	N/A	\$24,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Town of Veedersburg	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

100 South Main Street

Activity Progress Narrative:

Grant administration is 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-ST-09-118B
Activity Title:	Storm Drainage System

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR2-09-118

Project Title:

Town of Veedersburg

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 Veedersburg

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$941,125.00
Total CDBG Program Funds Budgeted	N/A	\$941,125.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Town of Veedersburg	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the existing storm sewer system to alleviate flooding issues in the town. The project will include a total of 7,675 linear feet of sewer pipe along West 5th & Newlin Street area, W. Harrison Street, a small area on Railroad Street, East of 8th Street and Sterling Avenue around 3rd and 5th Street.

Location Description:

West 5th Street and Newlin Street, W. Hariison St., Railroad Street east of 8th Street, adn Sterling Avenue around 3rd and 5th Streets.

Activity Progress Narrative:

The grantee received an executed grant agreement this quarter and has met all deadlines to date and is on schedule to meet the bid deadline and release of funds date.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/7675

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	1607	2953	0/0	3214/1607	5906/2953	54.42

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-119A
Activity Title:	Storm Drainage System

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Planned

Project Number:

DR2-09-119

Project Title:

Town of Vevay

Projected Start Date:

04/12/2010

Projected End Date:

02/28/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Town of Vevay

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,000,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Town of Vevay	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the existing storm sewer system to alleviate flooding issues in the town. The project will include a total of 5,180 linear feet of a new storm system that will include a combination of ditches, culverts and storm sewers.

Location Description:

Pike and Liberty, Pearl and Main, Union and Main, Seminary Street, Randall Street, Vineyard and Pike, Tell and Market,

Activity Progress Narrative:

Project engineering is finishing bidding specifications. The project will be put out for bid in late January with a possible Release of Funds in February/early March, 2011.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/5180

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	946	1735	0/0	1892/946	3470/1735	54.52

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-120A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-120

Projected Start Date:

07/12/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Planned

Project Title:

Town of Waveland

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Waveland

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$32,998.00
Total CDBG Program Funds Budgeted	N/A	\$32,998.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Town of Waveland	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

108 Howard Street

Activity Progress Narrative:

Grant administration for the project is 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-ST-09-120B
Activity Title:	Storm Drainage System

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR2-09-120

Projected Start Date:

07/12/2010

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Town of Waveland

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Waveland

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$966,935.00
Total CDBG Program Funds Budgeted	N/A	\$966,935.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Town of Waveland	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the existing storm sewer system to alleviate flooding issues in the town. The project will include 7,065 linear feet of storm sewer pipes and 70 manholes and inlets.

Location Description:

Green Stree, Ball Diamond, Mckinley and Howard Streets

Activity Progress Narrative:

The project has met all of its deadlines thus far and is on schedule to meet the bid deadline and release of funds dates.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/7065

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	318	448	0/0	318/318	448/448	70.98

Activity Locations

No Activity Locations found.

Other Funding Sources 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:

Planned

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	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$922,820.00
Total CDBG Program Funds Budgeted	N/A	\$922,820.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Town of Wolcott	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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:

12/29/10 Community was unable to obtain a permit for the project as it was originally designed. The project has to be redesigned to reduce the potential impacts to other properties adjacent to the county drain. The grantee was given a time extension so the project can be re-designed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/6990

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	182	350	0/0	182/182	350/350	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-09-184B
Activity Title:	storm water improvements

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Planned

Project Number:

DR2-09-184

Project Title:

Bourbon, Town of

Projected Start Date:

01/03/2011

Projected End Date:

07/31/2013

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Bourbon, Town of

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$967,000.00
Total CDBG Program Funds Budgeted	N/A	\$967,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Bourbon, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Bourbon contains several areas within the city limits where the existing storm water infrastructure is either inadequately sized or seriously aged and crumbling. As such the existing infrastructure does not adequately drain the streets and residential lots during large storm events resulting in water damage to homes and high water in the streets interfering with traffic. The project will replace 7,466 LF of undersized and deteriorating pipe, 43 manholes, pavement restoration and erosion control. The project will contribute to the overall recovery of this disaster affected community.

Location Description:

Thompson St. at Arnold St.; Jackson St.; South Thompson St., South Main St.

Activity Progress Narrative:

Project has been awarded but has not received an executed grant agreement from the state.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/7466
Activity funds eligible for DREF (Ike)	0	0/673400

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	1080	1721	0/0	1080/1080	1721/1721	62.75

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-185B
Activity Title:	stormwater improvements

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Planned

Project Number:

DR2-09-185

Project Title:

Chrisney, Town of

Projected Start Date:

01/03/2011

Projected End Date:

07/31/2013

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Chrisney, Town of

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$951,500.00
Total CDBG Program Funds Budgeted	N/A	\$951,500.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Chrisney, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The storm water project will correct serious drainage problems throughout the Town of Chrisney. The existing system is a collection of ditches, swales, culverts and miscellaneous piping and structures which do not tie together to effectively drain the Town resulting in the flooding of homes, businesses and streets. The project will include installation of 3,500 LF of storm drainage piping, 24 manholes, 41 storm inlets, surface replacement (sidewalks and streets) and re-grading the main drainage ditch. The project will contribute to the overall recovery of this disaster affected community.

Location Description:

East of Church St. on Spring St. to the intersection of College St.; East of Church St. to College St.; Spring St. to the main ditch South of Town; along High St.; along Chestnut St.; along Chrisney Road.

Activity Progress Narrative:

Project has been awarded but an executed grant agreement from the state has been received.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/3500
Activity funds eligible for DREF (Ike	0	0/567900

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	293	481	0/0	293/293	481/481	60.91

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-186B

Activity Title: stormwater

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Planned

Project Number:

DR2-09-186

Project Title:

Dubois County

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:

Dubois County

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$967,000.00
Total CDBG Program Funds Budgeted	N/A	\$967,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Dubois County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The unincorporated town of Dubois does not have a full storm water drainage system and what does exist is a collection of private culverts, county drainage tiles and open ditches. Some of the components date back to the 1840's and consists of old concrete and brick tiles without bells. The current system is ineffective and results in flooding of homes, yards and streets. The proposed project will consist of 18,515 LF of improvements, replacement of inlets and manholes and sidewalks and curbs will be replaced. This project will contribute to the overall economic recovery of this disaster affected community.

Location Description:

Throughout the unincorporated town of Dubois, Indiana in Dubois County

Activity Progress Narrative:

Project has been awarded but an executed grant agreement from the state has not been received.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/18515
Activity funds eligible for DREF (Ike)	0	0/625300

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	268	448	0/0	268/268	448/448	59.82

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-187A
Activity Title:	storm water system improvements

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Planned

Project Number:

DR2-09-187

Project Title:

Fulton County

Projected Start Date:

01/04/2011

Projected End Date:

07/31/2013

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Fulton County

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$888,600.00
Total CDBG Program Funds Budgeted	N/A	\$888,600.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Fulton County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The County will use grant funds to make improvements to the storm drainage system in and around the Town of Akron. Residents have experienced flooding of their homes and damage to furnace units, water heaters, sump pumps and driveways and the community is unable to further develop much of the available land in and around the town due to standing water. The project will consist of the replacement of 11,250 LF of undersized and degraded pipe, installation of erosion control measures and the complete excavation of the entire Sears/Leininger drain. The project will contribute to the overall recovery of this disaster affected community.

Location Description:

Sears/Leininger Drainage Basin in Fulton County Indiana in Akron, Indiana

Activity Progress Narrative:

Project has been awarded but an executed grant agreement from the state has not been received.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/11250
Activity funds eligible for DREF (Ike)	0	0/533160

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	430	691	0/0	430/430	691/691	62.23

Activity Locations

No Activity Locations found.

Other Funding Sources 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:

Planned

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	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$974,430.00
Total CDBG Program Funds Budgeted	N/A	\$974,430.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Kentland, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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:

Project has been awarded but an executed grant agreement from the state has not been received.

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

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	952	1754	0/0	952/952	1754/1754	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-09-189A
Activity Title:	Storm water improvements

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Planned

Project Number:

DR2-09-189

Project Title:

Knox, City of

Projected Start Date:

01/03/2011

Projected End Date:

07/31/2013

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Knox, City of

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$837,095.00
Total CDBG Program Funds Budgeted	N/A	\$837,095.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Knox, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The City of Knox will use grant funds for a storm water drainage project. The project will construct new storm sewer improvements in four locations in the city. The project will construct 1,200 lf of 12” storm sewer, 875 lf of 15” storm sewer, 1,500 lf of 18” storm sewer, and 1,200 lf of 24” storm sewer. The total amount of storm sewers being installed is 4,710 lf. Also included in the project are 12 48” manholes, 60 box inlets, and 1,920 lf of pipe inlets, pavement restoration, permanent seeding, dewatering, and other items. This project will contribute to the overall recovery of this disaster affected community.

Location Description:

John Street east of Heaton Street and Portland Street just south of the railroad tracks, East Street & New York in Knox City, Indiana

Activity Progress Narrative:

Project has been awarded but an executed grant agreement from the state has not been received.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/4710
Activity funds eligible for DREF (Ike	0	0/585966

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	160	195	0/0	160/160	195/195	82.05

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-190A
Activity Title:	storm water system constuction

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

DR2-09-190

Project Title:

Ladoga

Projected Start Date:

01/04/2010

Projected End Date:

07/31/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Ladoga, Town of

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$677,500.00
Total CDBG Program Funds Budgeted	N/A	\$677,500.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Ladoga, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The Town of Ladoga will use grant funds to make storm water system improvements. The improvements include rehabilitating all existing collection lines and catch basins by repairing, replacing or extending them.

Location Description:

All in Ladoga, IN:
Taylor St.; Washington St.; Elm ST.; Downtown Business District; College/Cherry/Sycamore Streets

Activity Progress Narrative:

Project has been awarded but an executed grant agreement from the state has not been received.

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	0/4100
Activity funds eligible for DREF (Ike	0	0/440375

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	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-ST-09-191B
Activity Title:	storm water drainage project

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Planned

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	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$700,250.00
Total CDBG Program Funds Budgeted	N/A	\$700,250.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Medora, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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 has been awarded but an executed grant agreement from the state has not been received.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/13000
Activity funds eligible for DREF (Ike)	0	0/420150

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	185	162	585	185/185	162/162	585/585	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-09-192A
Activity Title:	storm water system improvements

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Planned

Project Number:

DR2-09-192

Project Title:

Morocco, Town of

Projected Start Date:

01/04/2011

Projected End Date:

07/31/2013

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Morocco, Town of

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$661,000.00
Total CDBG Program Funds Budgeted	N/A	\$661,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Morocco, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The Town of Morocco will use grant funds to make storm water drainage improvements. The town will construct 2,634 lf of 34" elliptical RCP storm sewer, 352 lf of 42" diameter RCP storm sewer, 138 lf of 24" diameter RCP storm sewer and, un US-41, 264 LF OF CASTING PIPE. Additionally, the town till add new manholes and will remove 250 lf of existing storm sewer. This project will contribute to the overall recovery of this disaster affected community.

Location Description:

Eastern part of town that runs northward from East Beaver St. to US-41 and then northeasterly until it outfalls at the Deardurff Ditch, Kessler Ditch

Activity Progress Narrative:

Project has been awarded but an executed grant agreement from the state has not been received.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/3118
Activity funds eligible for DREF (Ike	0	0/330500

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	234	413	0/0	234/234	413/413	56.66

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-ST-09-193A
Activity Title:	stormwater improvements

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Planned

Project Number:

DR2-09-193

Project Title:

North Judson, Town of

Projected Start Date:

01/03/2011

Projected End Date:

07/30/2013

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

North Judson, Town of

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$736,553.00
Total CDBG Program Funds Budgeted	N/A	\$736,553.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
North Judson, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The Town of North Judson will use grant funds to make improvements to the storm water drainage system. The project will install 2,790 lf of RCP storm sewer and 1945 lf of HDPE sewer over two stretches of roadway. The improvements will eliminate flooding in the project areas and damages to homes and property. The project will contribute to the overall recovery of this flood affected community.

Location Description:

northward from Leslie Street up IN-39 to the intersection with IN-10 and Main Street; then northeastward along Main St. to Keller Avenue; eastward one block on State St. then southward one-half block on Walnut St. and westward one block to High St.; under the alley between State and Weninger Streets; southward along IN-39 from Third St.

Activity Progress Narrative:

Project has been awarded but an executed grant agreement from the state has not been received.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/29846
Activity funds eligible for DREF (Ike	0	0/552415

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	101	174	0/0	101/101	174/174	58.05

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-194A

Activity Title: local administration

Activity Category:

Administration

Activity Status:

Planned

Project Number:

DR2-09-194

Project Title:

Oakland City

Projected Start Date:

01/03/2011

Projected End Date:

07/31/2013

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Oakland City

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$31,000.00

Total CDBG Program Funds Budgeted

N/A

\$31,000.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$0.00

\$0.00

Expended CDBG DR Funds

\$0.00

\$0.00

Oakland City

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

local administration of a storm water improvement project

Location Description:

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

Activity Progress Narrative:

Grant administration is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2-ST-09-194B
Activity Title:	storm water system improvements

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Planned

Project Number:

DR2-09-194

Project Title:

Oakland City

Projected Start Date:

01/03/2011

Projected End Date:

07/31/2013

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Oakland City

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$944,011.00
Total CDBG Program Funds Budgeted	N/A	\$944,011.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Oakland City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The City of Oakland City will use grant funds to complete storm water system improvements. The project includes the installation of new trunk line storm sewers; the replacement of existing trunk line sewers with larger pipes; the elimination of conveyance restrictions (bottlenecks) in the existing storm water systems; installation of modern inlet structures to replace deteriorated inlet structures; and installation of new storm sewers in areas currently without and drainage improvements. These improvements will contribute to the overall recovery of this disaster affected community.

Location Description:

Jackson Street; Clay Street & Madison Street; Grove Street & Oak Street; Williams Street in Oakland City, Indiana

Activity Progress Narrative:

Project has been awarded but an executed grant agreement from the state has not been received.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/5765
Activity funds eligible for DREF (Ike	0	0/563406

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources 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:

Planned

Project Title:

Oaktown

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Oaktown, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$28,000.00
Total CDBG Program Funds Budgeted	N/A	\$28,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Oaktown, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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:

Grant administration is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Planned

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	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$972,000.00
Total CDBG Program Funds Budgeted	N/A	\$972,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Oaktown, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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:

Project has been awarded but an executed grant agreement from the state has not been received.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	0/6970
Activity funds eligible for DREF (Ike	0	0/531850

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	194	126	600	194/194	126/126	600/600	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-09-196A
Activity Title:	storm water drainage improvements

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Planned

Project Number:

DR2-09-196

Project Title:

Sellersburg

Projected Start Date:

01/04/2011

Projected End Date:

07/31/2013

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Sellersburg, Town of

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$417,823.00
Total CDBG Program Funds Budgeted	N/A	\$417,823.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Sellersburg, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The Town of Sellersburg will use grant funds to make improvements to the storm drainage system. The improvements will consist of the following activities: a drainage structure (50 LF) will be installed at Penn Avenue, 500 LF of 48" pipe will be installed from the railroad culvert pipe to the downstream end of the existing pipe, and the elevation of grading in the amount of 450 LF. These improvements will allow the system to work properly and no longer cause extreme storm water backups and flooding upstream throughout the entire Town. This project will contribute to the overall recovery of this disaster affected community.

Location Description:

Penn Avenue toward the railroad; and from the railroad culvert pipe to the downstream end of the existing pipe

Activity Progress Narrative:

Project has been awarded but an executed grant agreement from the state has not been received.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/1000

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	4417	7784	0/0	4417/4417	7784/7784	56.74

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-09-003A

Activity Title: local admin

Activity Category:

Administration

Project Number:

DR2-09-003

Projected Start Date:

06/17/2009

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Chandler

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Chandler, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$42,850.00
Total CDBG Program Funds Budgeted	N/A	\$42,850.00
Program Funds Drawdown	\$0.00	\$42,850.00
Obligated CDBG DR Funds	\$0.00	\$42,850.00
Expended CDBG DR Funds	\$0.00	\$42,850.00
Chandler, Town of	\$0.00	\$42,850.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration of waste water improvement projects to encourage economic development of the town.

Location Description:

417 East Jefferson Street Chandler, Indiana 47610

Activity Progress Narrative:

Grant administration is 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-09-003B

Activity Title: Waste water

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-003

Project Title:

Chandler

Projected Start Date:

06/17/2009

Projected End Date:

12/31/2010

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Chandler, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,601,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,601,000.00
Program Funds Drawdown	\$0.00	\$1,601,000.00
Obligated CDBG DR Funds	\$0.00	\$1,601,000.00
Expended CDBG DR Funds	\$0.00	\$1,601,000.00
Chandler, Town of	\$0.00	\$1,601,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Waste water facility improvements to encourage growth and economic recovery in the area.

Location Description:

417 East Jefferson Street Chandler, Indiana 47610

Activity Progress Narrative:

The project is approximately 98% complete. Community is working through punchlist and should be ready for final close-out the first of February, 2011.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	7685	14623	0/0	15370/7685	29246/14623	52.55

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-WW-09-004A

Activity Title: local admin

Activity Category:

Administration

Project Number:

DR2-09-004

Projected Start Date:

06/18/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

LaFontaine, City of

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

LaFontaine, City of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$16,940.00
Total CDBG Program Funds Budgeted	N/A	\$16,940.00
Program Funds Drawdown	\$0.00	\$16,940.00
Obligated CDBG DR Funds	\$0.00	\$16,940.00
Expended CDBG DR Funds	\$0.00	\$16,940.00
LaFontaine, City of	\$0.00	\$16,940.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local administration of water project.

Location Description:

13 West Branson Street LaFontaine, Indiana 46940

Activity Progress Narrative:

Local administration of the project is 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-09-004B

Activity Title: water improvement

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-004

Project Title:

LaFontaine, City of

Projected Start Date:

06/18/2009

Projected End Date:

12/31/2010

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

LaFontaine, City of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$562,600.00
Total CDBG Program Funds Budgeted	N/A	\$562,600.00
Program Funds Drawdown	\$88,623.00	\$514,032.50
Obligated CDBG DR Funds	\$88,623.00	\$514,032.50
Expended CDBG DR Funds	\$3,650.00	\$517,682.50
LaFontaine, City of	\$3,650.00	\$517,682.50
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The original water system consists of the water plant and the water lines which were installed in 1919. The existing water storage tank is of an insufficient size to store a day's capacity of water. The grant funds will be used to construct a new storage tank, dismantle the old tank, replace 4" water lines with 6" lines and install new fire hydrants. These improvements will contribute to the long-term economic recovery of the disaster affected community.

Location Description:

13 West Branson Street LaFontaine, Indiana 46940

Activity Progress Narrative:

Construction of the drinking water system improvements project is 98% complete and the project can be closed out in January/February 2011

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 benefitting	0	431	821	0/0	862/431	1642/821	52.50
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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: DR2-WW-09-005A

Activity Title: local admin

Activity Category:

Administration

Project Number:

DR2-09-005

Projected Start Date:

07/01/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Moores Hill, Town of

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Moores Hill, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$17,250.00

Total CDBG Program Funds Budgeted

N/A

\$17,250.00

Program Funds Drawdown

\$0.00

\$8,700.00

Obligated CDBG DR Funds

\$0.00

\$8,700.00

Expended CDBG DR Funds

\$0.00

\$8,700.00

Moores Hill, Town of

\$0.00

\$8,700.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

local administration

Location Description:

PO Box 323 Moores Hill, Indiana 47032

Activity Progress Narrative:

Administration is 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-09-005B

Activity Title: sewer facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-005

Project Title:

Moore Hill, Town of

Projected Start Date:

07/01/2009

Projected End Date:

01/31/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Moore Hill, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$552,750.00
Total CDBG Program Funds Budgeted	N/A	\$552,750.00
Program Funds Drawdown	\$169,000.00	\$187,000.00
Obligated CDBG DR Funds	\$169,000.00	\$187,000.00
Expended CDBG DR Funds	\$118,000.00	\$235,000.00
Moore Hill, Town of	\$118,000.00	\$235,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The Town of Moore Hill has been on a sewer ban since 1999 and an Agreed Order with IDEM. It is a small community that can not afford to do the sewer system work without outside assistance. The proposed project includes upgrades to the existing lift station, construction of a new sanitary sewer force main and construction of a new wastewater treatment facility. These improvements will contribute to the long-term economic recovery of this disaster affected community.

Location Description:

PO Box 323 Moore Hill, Indiana 47032

Activity Progress Narrative:

Construction is underway and the treatment plant is almost 50% complete.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	368	635	0/0	736/368	1270/635	57.95

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-006A

Activity Title: admin

Activity Category:

Administration

Project Number:

DR2-09-006

Projected Start Date:

07/23/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Elnora, Town of

Projected End Date:

01/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Elnora, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$16,500.00
Total CDBG Program Funds Budgeted	N/A	\$16,500.00
Program Funds Drawdown	\$2,350.00	\$16,450.00
Obligated CDBG DR Funds	\$2,350.00	\$16,450.00
Expended CDBG DR Funds	\$0.00	\$16,450.00
Elnora, Town of	\$0.00	\$16,450.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

local administration of the project

Location Description:

PO Box 336 Elnora, IN 47529

Activity Progress Narrative:

Grant administration is 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-09-006B

Activity Title: wastewater improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-006

Project Title:

Elnora, Town of

Projected Start Date:

07/23/2009

Projected End Date:

01/31/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Elnora, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$583,500.00
Total CDBG Program Funds Budgeted	N/A	\$583,500.00
Program Funds Drawdown	\$131,674.10	\$179,596.62
Obligated CDBG DR Funds	\$131,674.10	\$179,596.62
Expended CDBG DR Funds	\$36,824.64	\$179,596.62
Elnora, Town of	\$36,824.64	\$179,596.62
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The town's wastewater system was originally constructed in 1976 and was constructed to be a 100% sanitary system; however excessive Inflow/Infiltration (I/I) has been experienced within the system for many years. During large rain events, overloading of the system occurs. The proposed project consists of making improvements to the Town's wastewater treatment plant and collection system bringing the system into compliance with IDEM standards. These wastewater system improvements are necessary to the long-term economic recovery of the disaster-affected area.

Location Description:

PO Box 336 Elnora, IN 47529

Activity Progress Narrative:

Project construction is continuing. It is anticipated that construction will be complete in the summer of 2011.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	428	721	0/0	856/428	1442/721	59.36

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-WW-09-031A

Activity Title: Local Administration

Activity Category:

Administration

Project Number:

DR2-09-031

Projected Start Date:

09/08/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Princeton, Town of

Projected End Date:

03/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Princeton, City of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$62,034.00
Total CDBG Program Funds Budgeted	N/A	\$62,034.00
Program Funds Drawdown	\$5,000.00	\$62,034.00
Obligated CDBG DR Funds	\$5,000.00	\$62,034.00
Expended CDBG DR Funds	\$5,000.00	\$62,034.00
Princeton, City of	\$5,000.00	\$62,034.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local administration of water treatment plant improvement project.

Location Description:

PO Box 15
Princeton, Indiana 47670

Activity Progress Narrative:

Grant administration is 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-09-031B

Activity Title: Water Improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-031

Project Title:

Princeton, Town of

Projected Start Date:

09/08/2009

Projected End Date:

03/31/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Princeton, City of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$2,368,366.00
Total CDBG Program Funds Budgeted	N/A	\$2,368,366.00
Program Funds Drawdown	\$814,450.56	\$1,772,230.26
Obligated CDBG DR Funds	\$814,450.56	\$1,772,230.26
Expended CDBG DR Funds	\$136,217.76	\$1,772,230.26
Princeton, City of	\$136,217.76	\$1,772,230.26
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Adequate infrastructure is critical to economic growth and the overall health of the community. To this end, the City of Princeton will make numerous improvements to the existing water treatment facility. The upgrades will allow the City to adequately meet their existing needs with additional capacity for new demands. The system is designed in such a way that if needed, additional expansion is possible. Grant funds are critical to the City's ability to make the improvements. These wastewater system improvements are vital to the long-term economic recovery of the disaster affected area.

Location Description:

PO Box 15
Princeton, Indiana 47670

Activity Progress Narrative:

Construction on the project is well underway and it is anticipated that it will be complete in February, 2011.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	3977	7682	0/0	7954/3977	15364/7682	51.77

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-WW-09-032A

Activity Title: Local Administration

Activity Category:

Administration

Project Number:

DR2-09-032

Projected Start Date:

09/08/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Swayzee, Town of

Projected End Date:

03/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Swayzee, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$15,800.00
Total CDBG Program Funds Budgeted	N/A	\$15,800.00
Program Funds Drawdown	\$0.00	\$15,800.00
Obligated CDBG DR Funds	\$0.00	\$15,800.00
Expended CDBG DR Funds	\$0.00	\$15,800.00
Swayzee, Town of	\$0.00	\$15,800.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local administration of a waterworks improvement project.

Location Description:

213 S. Washington Street
Swayzee, Indiana 46986

Activity Progress Narrative:

Grant administration is 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-09-032B

Activity Title: Drinking Water

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-032

Project Title:

Swayzee, Town of

Projected Start Date:

09/08/2009

Projected End Date:

03/31/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Swayzee, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$496,200.00
Total CDBG Program Funds Budgeted	N/A	\$496,200.00
Program Funds Drawdown	\$158,643.00	\$337,508.00
Obligated CDBG DR Funds	\$158,643.00	\$337,508.00
Expended CDBG DR Funds	\$111,510.24	\$355,025.24
Swayzee, Town of	\$111,510.24	\$355,025.24
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The current waterworks system was constructed in 1938 and despite an aggressive maintenance and the growth of the community is now in need of major improvements. The project will include a new elevated storage tank, water main, gate valves and a new induced draft aerator. Grant funds will be used to cover a portion of the project cost. These improvements will contribute to the long-term economic recovery of this disaster affected community.

Location Description:

213 S. Washington Street
Swayzee, Indiana 46986

Activity Progress Narrative:

The water improvement project is approximately 96% complete. Weather has slowed work and once it improves installation of the fencing and final grading and seeding will be done.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	637	1064	0/0	1274/637	2128/1064	59.87

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-WW-09-033A

Activity Title: Local Administration

Activity Category:

Administration

Project Number:

DR2-09-033

Projected Start Date:

09/08/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Prince's Lake, Town of

Projected End Date:

03/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Prince's Lake, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$33,200.00
Total CDBG Program Funds Budgeted	N/A	\$33,200.00
Program Funds Drawdown	\$30,000.00	\$30,000.00
Obligated CDBG DR Funds	\$30,000.00	\$30,000.00
Expended CDBG DR Funds	\$30,000.00	\$30,000.00
Prince's Lake, Town of	\$30,000.00	\$30,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local administration of waste water treatment plant improvements.

Location Description:

PO Box 127
Prince's Lake, Indiana 46164

Activity Progress Narrative:

Grant administration is 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-09-033B

Activity Title: Waste Water Improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-033

Project Title:

Prince's Lake, Town of

Projected Start Date:

09/08/2009

Projected End Date:

03/31/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Prince's Lake, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,223,500.00
Total CDBG Program Funds Budgeted	N/A	\$1,223,500.00
Program Funds Drawdown	\$306,498.74	\$568,447.68
Obligated CDBG DR Funds	\$306,498.74	\$568,447.68
Expended CDBG DR Funds	\$248,396.43	\$727,640.88
Prince's Lake, Town of	\$248,396.43	\$727,640.88
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The current wastewater treatment plant was constructed in the 1940's under the ownership of the US Military and was later transferred to Prince's Lake in 1969 to provide service to Camp Atterbury and the towns of Ninevah and Prince's Lake. The wastewater system is no longer sufficient or efficient enough to meet the demands and the Town is under an Agreed Order and sewer ban with IDEM. Grant funds will be used to build a new facility and renovate existing portions of the old system. These wastewater system improvements are necessary for the long-term economic recovery of the disaster-affected area.

Location Description:

PO Box 127
Prince's Lake, Indiana 46164

Activity Progress Narrative:

The project is under construction and is approximately 91% complete. It is anticipated that it will be finished by 3/31/2011.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	1133	2151	0/0	2266/1133	4302/2151	52.67

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-034A

Activity Title: Local Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2-09-034

Project Title:

Paoli, Town of

Projected Start Date:

09/15/2009

Projected End Date:

03/31/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Paoli, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$27,795.00
Total CDBG Program Funds Budgeted	N/A	\$27,795.00
Program Funds Drawdown	\$3,000.00	\$10,567.00
Obligated CDBG DR Funds	\$3,000.00	\$10,567.00
Expended CDBG DR Funds	\$3,000.00	\$10,567.00
Paoli, Town of	\$3,000.00	\$10,567.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local administration of CDBG Disaster wastewater improvements project.

Location Description:

110 North Gospel Street
Paoli, Indiana 47454

Activity Progress Narrative:

Grant administration is on-going and could possibly finish next 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: DR2-WW-09-034B

Activity Title: wastewater improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-034

Project Title:

Paoli, Town of

Projected Start Date:

09/15/2009

Projected End Date:

03/31/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Paoli, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$996,800.00
Total CDBG Program Funds Budgeted	N/A	\$996,800.00
Program Funds Drawdown	\$311,412.50	\$312,787.50
Obligated CDBG DR Funds	\$311,412.50	\$312,787.50
Expended CDBG DR Funds	\$546,462.45	\$659,224.95
Paoli, Town of	\$546,462.45	\$659,224.95
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The Town of Paoli's wastewater collection system is a combined system, thus storm water infiltrates the system during wet weather events. The original sewer system was constructed in the late 1950's and the Town is now required to complete a Long Term Control Plan for the purposes of controlling discharges of raw sewage caused by the Combine Sewer System. The project will consist of replacing wastewater infrastructure where sewer overflows and /or sewer backups occur as a result of being a combined system. These wastewater system improvements are necessary to the long-term economic recovery of the disaster-affected area.

Location Description:

110 North Gospel Street Paoli, Indiana, Unionville Road area, South of Third and Fourth Streets, between State Roads 56 and 150, Apache Drive to Walmart, Apache Drive to Sibbitt Street, Apache Drive to Wainwright Avenue area, and the Cook Street area

Activity Progress Narrative:

Construction on the sewer facilities is near completion. It is anticipated that the project will be completed in January/February 2011 barring any unforeseen circumstances.

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 benefitting	0	2087	3844	0/0	4174/2087	7688/3844	54.29

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-WW-09-035A

Activity Title: Local Administration

Activity Category:

Administration

Project Number:

DR2-09-035

Projected Start Date:

09/08/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Gas City, City of

Projected End Date:

03/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Gas City, City of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$42,900.00
Total CDBG Program Funds Budgeted	N/A	\$42,900.00
Program Funds Drawdown	\$40,000.00	\$40,000.00
Obligated CDBG DR Funds	\$40,000.00	\$40,000.00
Expended CDBG DR Funds	\$40,000.00	\$40,000.00
Gas City, City of	\$40,000.00	\$40,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local administration of water treatment plant project

Location Description:

211 East Main Street
Gas City, Indiana 46933

Activity Progress Narrative:

Grant administration is 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-09-035B

Activity Title: Drinking Water

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-035

Project Title:

Gas City, City of

Projected Start Date:

09/08/2009

Projected End Date:

03/31/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Gas City, City of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,571,302.00
Total CDBG Program Funds Budgeted	N/A	\$1,571,302.00
Program Funds Drawdown	\$278,700.00	\$1,447,120.50
Obligated CDBG DR Funds	\$278,700.00	\$1,704,916.05
Expended CDBG DR Funds	\$278,700.00	\$1,447,120.50
Gas City, City of	\$278,700.00	\$1,447,120.50
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Gas City has two water treatment plants and the east plant was built 40 years ago and is no longer operating efficiently as it is unable to adequately filter iron and other impurities from the aquifer, resulting in brown, impure tap water. The current plant cannot provide the volume needed and continued economic growth is dependent upon a reliable infrastructure. Gas City will use grant funds to construct a new water treatment plant. These improvements will contribute to the long-term economic recovery of this disaster affected community.

Location Description:

311 East Main Street
Gas City, Indiana 46933

Activity Progress Narrative:

Construction is approximately 90% complete and it is anticipated that the project will be completed in March, 2011.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	3109	5591	0/0	6218/3109	11182/5591	55.61

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-036A
Activity Title:	Local Administration

Activity Category:

Administration

Project Number:

DR2-09-036

Projected Start Date:

09/15/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Spencer, Town of

Projected End Date:

03/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Spencer, Town of

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$20,531.00
Total CDBG Program Funds Budgeted	N/A	\$20,531.00
Program Funds Drawdown	\$10,319.00	\$20,531.00
Obligated CDBG DR Funds	\$10,319.00	\$20,531.00
Expended CDBG DR Funds	\$10,319.00	\$20,531.00
Spencer, Town of	\$10,319.00	\$20,531.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local administration of CDBG Disaster wastewater improvement project.

Location Description:

90 North West Street Spencer Indiana

Activity Progress Narrative:

Grant administration is 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-09-036B

Activity Title: Waste Water

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-036

Project Title:

Spencer, Town of

Projected Start Date:

09/15/2009

Projected End Date:

03/31/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Spencer, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$706,250.00
Total CDBG Program Funds Budgeted	N/A	\$706,250.00
Program Funds Drawdown	\$99,391.56	\$480,307.86
Obligated CDBG DR Funds	\$99,391.56	\$480,307.86
Expended CDBG DR Funds	\$99,391.56	\$480,307.86
Spencer, Town of	\$99,391.56	\$480,307.86
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The Town of Spencer was significantly impacted by the flooding of May/June 2008 (FEMA 1766) and parts of the wastewater system and treatment plant sustained damage. The proposed project will address structural and inflow/infiltration problems within the wastewater collection system in order to maintain the integrity and function of the sewer system. The long-term impact of the project will result in the sanitary sewer system being able to handle increased capacity without experiencing overflows. The proposed improvements will also allow for economic and residential growth on the system. These improvements will contribute to the long-term economic recovery of this disaster affected town.

Location Description:

90 North West Street, Spencer, Indiana
East Street and Cooper Street to Market Street to wastewater treatment plant; Height St. and Morgan Ave. south to Market St. to wwp; Hillside Ave. south to Cooper St. between Montgomer St. and West St.; High School Rd. south to New Jersey St., then east to 5th St. to the Prospect Park lift station; West Morgan St. east to 5th st. to the Prospect Park lift station.

Activity Progress Narrative:

Construction of the project is complete and will be moving to the monitoring for compliance and closeout phase.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	1310	2508	0/0	1310/1310	5016/2508	26.12

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-WW-09-038A

Activity Title: Local Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2-09-038

Project Title:

Dana, Town of

Projected Start Date:

09/17/2009

Projected End Date:

04/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Dana, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$27,070.00
Total CDBG Program Funds Budgeted	N/A	\$27,070.00
Program Funds Drawdown	\$27,070.00	\$27,070.00
Obligated CDBG DR Funds	\$27,070.00	\$27,070.00
Expended CDBG DR Funds	\$27,070.00	\$27,070.00
Dana, Town of	\$27,070.00	\$27,070.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local administration of CDBG disaster wastewater treat plant and collection system project.

Location Description:

PO Box 371
Dana, Indiana 47847

Activity Progress Narrative:

Grant administration is 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-09-038B

Activity Title: Wastewater

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-038

Project Title:

Dana, Town of

Projected Start Date:

09/17/2009

Projected End Date:

04/30/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Dana, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$935,780.00
Total CDBG Program Funds Budgeted	N/A	\$935,780.00
Program Funds Drawdown	\$48,267.00	\$48,267.00
Obligated CDBG DR Funds	\$48,267.00	\$48,267.00
Expended CDBG DR Funds	\$100,782.00	\$100,782.00
Dana, Town of	\$100,782.00	\$100,782.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The Town of Dana is requesting DR2 grant funds to construct a new wastewater treatment plant and collection system. Although the Town does have a municipal water utility, it has never had a municipal wastewater utility. The lack of this important infrastructure has drastically limited the Town's ability to grow and prosper. The increasing number of failed septic systems in the community is compelling the project forward at this time. This new wastewater treatment plant is necessary for the long-term economic recovery of the disaster-affected area.

Location Description:

PO Box 371
Dana, Indiana 47847

Activity Progress Narrative:

The project has been bid out and is under construction. The wastewater treatment plant is approximately 30% complete and the sanitary sewer lines are about 40% complete. Construction is progressing but it is likely that the community will need to ask for an extension.

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	0/43000

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	268	501	0/0	536/268	1002/501	53.49

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-WW-09-039A

Activity Title: Local Administration

Activity Category:

Administration

Project Number:

DR2-09-039

Projected Start Date:

09/18/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Elberfeld, Town of

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Elberfeld, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$24,237.00
Total CDBG Program Funds Budgeted	N/A	\$24,237.00
Program Funds Drawdown	\$0.00	\$24,237.00
Obligated CDBG DR Funds	\$0.00	\$24,237.00
Expended CDBG DR Funds	\$0.00	\$24,237.00
Elberfeld, Town of	\$0.00	\$24,237.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local administration of cdbg funded disaster recovery wastewater system improvements project.

Location Description:

PO Box 37
Elberfeld, Indiana 47613

Activity Progress Narrative:

Grant administration is 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-09-039B

Activity Title: wastewater system improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-039

Project Title:

Elberfeld, Town of

Projected Start Date:

09/18/2009

Projected End Date:

04/30/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Elberfeld, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$854,500.00
Total CDBG Program Funds Budgeted	N/A	\$854,500.00
Program Funds Drawdown	\$165,779.05	\$608,425.76
Obligated CDBG DR Funds	\$165,779.05	\$608,425.76
Expended CDBG DR Funds	\$149,119.41	\$757,545.17
Elberfeld, Town of	\$149,119.41	\$757,545.17
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Town officials realized shortly after the new wastewater treatment plant was placed online in 2001 that the collection system had capacity problems during storm events. The Town engaged the services of an engineer to study the system and recommend improvements to correct the problem. In spite of initiatives taken by the Town of Elberfeld to identify inflow sources into the system that included smoke testing and televising the sewer system, the Town entered into an Agreed Order with IDEM. Grant funds will be used to correct existing problems and resolve the Agreed Order. These improvements will contribute to the long-term economic recovery of this disaster affected town.

Location Description:

PO Box 37
Elberfeld, Indiana 47613

Activity Progress Narrative:

The project is going well and is nearing completion. It is anticipated that it will be completed in April, 2011.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	542	996	0/0	1084/542	1992/996	54.42

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-062A

Activity Title: local administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2-09-062

Project Title:

Tell City, City of

Projected Start Date:

10/02/2009

Projected End Date:

10/31/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Tell City, City of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$38,000.00
Total CDBG Program Funds Budgeted	N/A	\$38,000.00
Program Funds Drawdown	\$20,000.00	\$20,000.00
Obligated CDBG DR Funds	\$20,000.00	\$20,000.00
Expended CDBG DR Funds	\$20,000.00	\$20,000.00
Tell City, City of	\$20,000.00	\$20,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Administration of wastewater system improvement project.

Location Description:

700 Main Street
Tell City, IN 47586

Activity Progress Narrative:

Grant administration is 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-09-062B
Activity Title:	wastewater improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-062

Project Title:

Tell City, City of

Projected Start Date:

10/02/2009

Projected End Date:

10/31/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Tell City, City of

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$4,409,000.00
Total CDBG Program Funds Budgeted	N/A	\$4,409,000.00
Program Funds Drawdown	\$921,083.98	\$2,890,117.55
Obligated CDBG DR Funds	\$921,083.98	\$2,890,117.55
Expended CDBG DR Funds	\$546,417.20	\$3,436,534.20
Tell City, City of	\$546,417.20	\$3,436,534.20
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The City of Tell City will use grant funds to make improvements to the Combined Sewer Overflow (CSO) within the City. Four CSO outfalls were identified and are primarily located within the older portion of the City, where the majority of the combined sewers are located. Improvements will be made to the overflows as well as the treatment plant. A city-wide rate increase of approximately 60% would be required if the project was undertaken without grant funds and would be a cost burden to residents and businesses alike. These improvements will contribute to the long-term economic recovery of this disaster affected community.

Location Description:

Mozart and 5th Streets, Washington and 7th Streets, Blum and 13th Streets and at the waste water treatment plant

Activity Progress Narrative:

Construction is under contract and well underway. It is anticipated that construction will be complete in the spring.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	4073	7170	0/0	8146/4073	14340/7170	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-WW-09-064A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-064

Projected Start Date:

10/27/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Huntingburg, City of

Projected End Date:

05/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Huntingburg, City of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$5,725.00
Total CDBG Program Funds Budgeted	N/A	\$5,725.00
Program Funds Drawdown	\$0.00	\$5,725.00
Obligated CDBG DR Funds	\$0.00	\$5,725.00
Expended CDBG DR Funds	\$0.00	\$5,725.00
Huntingburg, City of	\$0.00	\$5,725.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

local administration of a wastewater treatment project

Location Description:

508 E. Fourth Street
Huntingburg, Indiana 47542

Activity Progress Narrative:

Administration is 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-09-064B
Activity Title: wastewater treatment

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DR2-09-064

Projected Start Date:

10/27/2009

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Huntingburg, City of

Projected End Date:

05/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Huntingburg, City of

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$114,000.00
Total CDBG Program Funds Budgeted	N/A	\$114,000.00
Program Funds Drawdown	\$2,500.00	\$94,551.00
Obligated CDBG DR Funds	\$2,500.00	\$94,551.00
Expended CDBG DR Funds	\$0.00	\$94,551.00
Huntingburg, City of	\$0.00	\$94,551.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The City of Huntingburg is under and interlocutory agreed order with the Indiana Department of Environmental Management. Elements of the project include expanding the equalization basin, construction of an earthen berm, installation of headwalls and backflow gates on new and existing drainage outlets as well as many other improvements to the treatment plant. These improvements will contribute to the long-term economic recovery of this disaster affected community.

Location Description:

508 E. Fourth Street
Huntingburg, Indiana 47542

Activity Progress Narrative:

Construction is well underway.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	2848	5398	0/0	5696/2848	10796/5398	52.76

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

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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

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	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$642,500.00
Total CDBG Program Funds Budgeted	N/A	\$642,500.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Dunkirk, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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:

Release of funds has been issued and project is under construction. Weather has put the contractor behind but it is anticipated the project will be completed on time.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	3385	5694	0/0	6770/3385	11388/5694	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-09-068A

Activity Title: Local Administration

Activity Category:

Administration

Project Number:

DR2-09-068

Projected Start Date:

11/18/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Nashville, Town of

Projected End Date:

05/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Nashville, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$48,000.00
Total CDBG Program Funds Budgeted	N/A	\$48,000.00
Program Funds Drawdown	\$22,500.00	\$22,500.00
Obligated CDBG DR Funds	\$22,500.00	\$22,500.00
Expended CDBG DR Funds	\$22,500.00	\$22,500.00
Nashville, Town of	\$22,500.00	\$22,500.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local administration of a wastewater project.

Location Description:

200 Commercial Drive
Nashville, IN 47448

Activity Progress Narrative:

Grant administration is 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-09-068B

Activity Title: wastewater

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DR2-09-068

Projected Start Date:

11/18/2009

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Nashville, Town of

Projected End Date:

05/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Nashville, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,951,571.00
Total CDBG Program Funds Budgeted	N/A	\$1,951,571.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$146,537.50	\$146,537.50
Nashville, Town of	\$146,537.50	\$146,537.50
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The Town of Nashville will use grant funds to extend wastewater services to two areas, Orchard Hill and Coffey Hill. They will also make upgrades to the existing wastewater treatment plant which includes replacing the aeration basin and diffusers and modifications to the head works, chlorine contact tank and electrical systems. These improvements will contribute to the long-term economic recovery of the disaster affected community.

Location Description:

200 Commercial Drive
Nashville, IN 47448
Orchard Hill, Coffey Hill

Activity Progress Narrative:

Construction contracts were awarded in October, 2010 and construction is underway.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	528	958	0/0	1056/528	1916/958	55.11

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-069A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-069

Projected Start Date:

12/09/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Orange County

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Orange County

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$48,500.00
Total CDBG Program Funds Budgeted	N/A	\$48,500.00
Program Funds Drawdown	\$0.00	\$21,500.00
Obligated CDBG DR Funds	\$0.00	\$21,500.00
Expended CDBG DR Funds	\$0.00	\$21,500.00
Orange County	\$0.00	\$21,500.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

local administration of water system improvement project.

Location Description:

205 East Main Street
Paoli, Indiana 47454

Activity Progress Narrative:

Grant administration is 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-09-069B
Activity Title: water system improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-069

Project Title:

Orange County

Projected Start Date:

12/09/2009

Projected End Date:

06/30/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Orange County

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$3,449,061.00
Total CDBG Program Funds Budgeted	N/A	\$3,449,061.00
Program Funds Drawdown	\$2,020,983.41	\$2,139,683.41
Obligated CDBG DR Funds	\$2,020,983.41	\$2,139,683.41
Expended CDBG DR Funds	\$584,459.77	\$2,139,683.41
Orange County	\$584,459.77	\$2,139,683.41
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Orange County is applying on behalf of the Patoka Lake Regional Water and Sewer District to address the lack of water service in southeast Orange County and improve service to the Posey Township Water System. The proposed project involves the construction of 24 miles of treated water transmission mains from an existing line extending to an area that is currently not served. Also included is a new booster station, a new elevated storage tank and master meter pit. These water system improvements are necessary to the long-term economic recovery of the disaster-affected area.

Location Description:

Southeast Orange County, Posey Twp., portions of Washington and Harrison Counties

Activity Progress Narrative:

The water tower portion of the project is complete and water lines are near completion.

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 benefitting	0	2380	4013	0/0	4760/2380	8026/4013	59.31
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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: DR2-WW-09-070A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-070

Projected Start Date:

12/17/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Montezuma, Town of

Projected End Date:

07/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Montezuma, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$28,000.00
Total CDBG Program Funds Budgeted	N/A	\$28,000.00
Program Funds Drawdown	\$28,000.00	\$28,000.00
Obligated CDBG DR Funds	\$28,000.00	\$28,000.00
Expended CDBG DR Funds	\$28,000.00	\$28,000.00
Montezuma, Town of	\$28,000.00	\$28,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

local administration of a wastewater treatment and collection system project

Location Description:

PO Box 26
Montezuma, Indiana 47862

Activity Progress Narrative:

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-09-070B

Activity Title: wastewater system construction

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-070

Project Title:

Montezuma, Town of

Projected Start Date:

12/17/2009

Projected End Date:

07/31/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Montezuma, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$972,000.00
Total CDBG Program Funds Budgeted	N/A	\$972,000.00
Program Funds Drawdown	\$5,000.00	\$5,000.00
Obligated CDBG DR Funds	\$5,000.00	\$5,000.00
Expended CDBG DR Funds	\$5,000.00	\$5,000.00
Montezuma, Town of	\$5,000.00	\$5,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Due to a number of individual septic system failures and the need to accommodate new commercial and industrial development a new wastewater system is needed. The town of Montezuma will use grant funds to construct a new municipal wastewater treatment plant and collection system. A 70,000 gallon per day re-circulating sand filter treatment plant and a vacuum collection system are the major components of the project. These improvements will contribute to the long-term economic recovery of the disaster affected community.

Location Description:

PO Box 26
Montezuma, Indiana 47862

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	634	1183	0/0	1268/634	2366/1183	53.59

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-071A
Activity Title:	Local administration

Activity Category:

Administration

Project Number:

DR2-09-071

Projected Start Date:

01/11/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Chandler, Town of

Projected End Date:

07/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Chandler, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$96,228.00
Total CDBG Program Funds Budgeted	N/A	\$96,228.00
Program Funds Drawdown	\$29,037.00	\$96,228.00
Obligated CDBG DR Funds	\$29,037.00	\$96,228.00
Expended CDBG DR Funds	\$0.00	\$96,228.00
Chandler, Town of	\$0.00	\$96,228.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

local administration of a water treatment facility project.

Location Description:

417 E. Jefferson Street
Chandler, Indiana 47610

Activity Progress Narrative:

Grant administration is 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-09-071B

Activity Title: Water treatment facility

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-071

Project Title:

Chandler, Town of

Projected Start Date:

01/11/2010

Projected End Date:

07/31/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Chandler, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$3,738,100.00
Total CDBG Program Funds Budgeted	N/A	\$3,738,100.00
Program Funds Drawdown	\$876,543.73	\$882,543.73
Obligated CDBG DR Funds	\$876,543.73	\$882,543.73
Expended CDBG DR Funds	\$0.00	\$882,543.73
Chandler, Town of	\$0.00	\$882,543.73
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The town of Chandler will use grant funds to construct a new water treatment plant. The new plant will provide the community with the ability to increase capacity in the future and is part of an overall strategy to address the many deficiencies in the current water treatment system. The current plant will be demolished once the new plant is operational. These improvements will contribute to the long-term economic recovery of this disaster affected town.

Location Description:

417 East Jefferson Street
Chandler, IN 47610

Activity Progress Narrative:

Project is nearing 50% complete and is moving along as planned. It is anticipated that the project will be complete in May, 2011.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	7685	14263	0/0	15370/7685	28526/14263	53.88

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-072A

Activity Title: Administration

Activity Category:

Administration

Project Number:

DR2-09-072

Projected Start Date:

01/11/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Winamac, Town of

Projected End Date:

07/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Winamac, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$53,000.00
Total CDBG Program Funds Budgeted	N/A	\$53,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Winamac, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local administration of a sewer project.

Location Description:

120 W. Main Street
Winamac, IN 46996

Activity Progress Narrative:

Administration is 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-09-072B

Activity Title: Sewer project

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-072

Project Title:

Winamac, Town of

Projected Start Date:

01/11/2010

Projected End Date:

07/31/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Winamac, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$3,277,000.00
Total CDBG Program Funds Budgeted	N/A	\$3,277,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Winamac, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Grant funds will be used to do a separation of combined sewers in areas of the Town of Winamac. A new sanitary sewer line will be installed and all storm sewers will remain connected to the existing lines. The project will construct approximately 17,650 LF of sanitary sewer lines and 54 manholes. These wastewater system improvements are crucial to the long-term economic recovery of the disaster-affected area.

Location Description:

Various locations in the Town of Winamac.

Activity Progress Narrative:

Project went to bid and contract was awarded. Release of funds was obtained and construction is set to begin toward the end of January, 2011.

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	0/17650

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	1186	2260	0/0	1186/1186	2260/2260	52.48

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-WW-09-076A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-076

Projected Start Date:

01/20/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Columbia City

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Columbia City

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$58,000.00
Total CDBG Program Funds Budgeted	N/A	\$58,000.00
Program Funds Drawdown	\$20,000.00	\$20,000.00
Obligated CDBG DR Funds	\$20,000.00	\$20,000.00
Expended CDBG DR Funds	\$0.00	\$20,000.00
Columbia City	\$0.00	\$20,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Columbia City has a sewer system receiving flows from both combined sewer areas and sanitary sewer. The sewer system has combined sewer overflows (CSOs) to the Blue River and Philips Ditch. This project will add more in-line capacity to help deliver more mixed sewage to the plant and put in place a 3 million gallon holding tank at the plant to capture sewage at the plant when there is no capacity to treat it. These wastewater system improvements are necessary for the long-term economic recovery of the disaster-affected area.

Location Description:

217 Fairview Blvd.
Kendallville, Indiana 46755

Activity Progress Narrative:

Grant administration is 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-09-076B

Activity Title: Sewer project

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-076

Project Title:

Columbia City

Projected Start Date:

01/20/2010

Projected End Date:

08/31/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Columbia City

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$4,721,500.00
Total CDBG Program Funds Budgeted	N/A	\$4,721,500.00
Program Funds Drawdown	\$997,950.55	\$997,950.55
Obligated CDBG DR Funds	\$997,950.55	\$997,950.55
Expended CDBG DR Funds	\$0.00	\$997,950.55
Columbia City	\$0.00	\$997,950.55
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Columbia City had 2 separate 200 year rain events in 2008. In order to decrease the number of overflows of the sewer system, the project will increase the size of the dedicated combined sewer piping to the plant, installation of an off-line equalization basin and other improvements to the sewer system. These improvements are necessary to the long term and economic recovery of the City.

Location Description:

112 South Chauncey Street
Columbia City 46725

Activity Progress Narrative:

Construction is underway and is less than 50% complete at this time. No delays are anticipated at this time.

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 benefitting	0	4754	7784	0/0	9508/4754	15568/7784	61.07
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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: DR2-WW-09-080A

Activity Title: administration

Activity Category:

Administration

Project Number:

DR2-09-080

Projected Start Date:

02/24/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Scott County

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Scott County

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$55,132.00
Total CDBG Program Funds Budgeted	N/A	\$55,132.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$29,066.00	\$29,066.00
Expended CDBG DR Funds	\$29,066.00	\$29,066.00
Scott County	\$29,066.00	\$29,066.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

local administration of a sewer treatment facility.

Location Description:

1 E. McClain Ave.
Scottsburg, IN 47170

Activity Progress Narrative:

Grant administration is 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-09-080B

Activity Title: acquisition

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

DR2-09-080

Projected Start Date:

02/24/2010

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Scott County

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Scott County

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$262,279.00

Total CDBG Program Funds Budgeted

N/A

\$262,279.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$262,279.00

\$262,279.00

Expended CDBG DR Funds

\$0.00

\$0.00

Scott County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Purchase of a treatment system to allow expansion to serve more persons.

census tract - 9671 : block groups 1 and 4

The purchase and acquisition of the Englishton Park wastewater treatment system which will allow the sewer district to expand that unity in order to treat the residents' sewage within the project area. This acquisition is necessary for the long-term economic recovery of the disaster-affected area.

Location Description:

1 E. McClain Ave., Scottsburg, IN 47170

Activity Progress Narrative:

Acquisition for the project was accomplished in November, 2010.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	136	160	0/0	272/136	320/160	85.00

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-WW-09-080C
Activity Title:	construction of sewer system

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-080

Project Title:

Scott County

Projected Start Date:

02/24/2010

Projected End Date:

09/30/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Scott County

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,830,001.00
Total CDBG Program Funds Budgeted	N/A	\$1,830,001.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$4,221.00	\$4,221.00
Expended CDBG DR Funds	\$0.00	\$0.00
Scott County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The Scott County Commissioners are applying for Disaster Relief funds on behalf of the Scott County Regional Sewer District for the installation of a sanitary sewer collection and treatment system for the unincorporated community of Lexington. The current wastewater treatment in Lexington consists of septic tanks located in back yards and leaching fields. The project will resolve the current unsanitary conditions and will prevent related health risks. The proposed system will install a system of re-circulating media filters which are pre-engineered, pre-packaged wastewater treatment units. These wastewater system improvements are necessary for the long-term economic recovery of the disaster-affected area.

Location Description:

1 E. McClain Ave, Scottsburg, IN 47170
census tract 9671 block groups 1,2

Activity Progress Narrative:

The Release of Funds was grant and the construction contract was awarded. Construction began 11/1/10.

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 benefitting	0	136	160	0/0	272/136	320/160	85.00

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-WW-09-081A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-081

Projected Start Date:

03/03/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Vermillion County

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Vermillion County

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$17,982.00
Total CDBG Program Funds Budgeted	N/A	\$17,982.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Vermillion County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local administration of the construction of a water treatment system project.

Location Description:

PO Box 188
Newport, IN 47966

Activity Progress Narrative:

Grant administration is 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-09-081B

Activity Title: water system

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-081

Project Title:

Vermillion County

Projected Start Date:

03/03/2010

Projected End Date:

09/30/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Vermillion County

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$581,298.00
Total CDBG Program Funds Budgeted	N/A	\$581,298.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Vermillion County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Vermillion County is applying on behalf of the St. Bernice Water Corporation, a rural non-profit water utility company, serving persons living in Helt Township in Vermillion County. The current system now serves nearly three times as many households than it was designed to handle. The project includes constructing a 100,000 gallon elevated storage tank, replacing and upgrading the booster pump and installing three new water mains. These improvements will contribute to the long-term economic recovery of this disaster affected community.

Location Description:

St. Bernice Water Corporation
PO Box 242
St. Bernice, IN 47875

Activity Progress Narrative:

Project went to bid, contracts were awarded and the project is under construction.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	442	800	0/0	884/442	1600/800	55.25

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-WW-09-083A

Activity Title: administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2-09-083

Project Title:

Brown County

Projected Start Date:

03/09/2010

Projected End Date:

10/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Brown County

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$28,700.00

Total CDBG Program Funds Budgeted

N/A

\$28,700.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$0.00

\$0.00

Expended CDBG DR Funds

\$0.00

\$0.00

Brown County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$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:

Grant administration is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

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 County

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$999,300.00
Total CDBG Program Funds Budgeted	N/A	\$999,300.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Brown County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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:

Project has been bid and construction contracts awarded. Project is under construction and should be complete in the fall of 2011.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons benefitting	0	6444	12344	0/0	12888/6444	24688/12344	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-09-085A

Activity Title: local administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2-09-085

Project Title:

Washington, City of

Projected Start Date:

03/24/2010

Projected End Date:

10/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Washington

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$138,000.00
Total CDBG Program Funds Budgeted	N/A	\$138,000.00
Program Funds Drawdown	\$22,050.00	\$80,850.00
Obligated CDBG DR Funds	\$22,050.00	\$80,850.00
Expended CDBG DR Funds	\$7,350.00	\$80,850.00
City of Washington	\$7,350.00	\$80,850.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local administration of a sewer infrastructure improvement project

Location Description:

200 Harned Avenue
Washington, IN 47501
Census tract/block numbers

- 9547-1,2,3,4
- 9549-1,2,3,4
- 9544-2,3
- 9548-1,2,3,4
- 9546-1,2,3

Activity Progress Narrative:

Administration is 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-09-085B

Activity Title: sewer system improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-085

Project Title:

Washington, City of

Projected Start Date:

03/24/2010

Projected End Date:

10/31/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Washington

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$8,862,000.00
Total CDBG Program Funds Budgeted	N/A	\$8,862,000.00
Program Funds Drawdown	\$930,505.00	\$930,505.00
Obligated CDBG DR Funds	\$930,505.00	\$930,505.00
Expended CDBG DR Funds	\$452,874.00	\$930,505.00
City of Washington	\$452,874.00	\$930,505.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The City of Washington will use Disaster Recovery grant funds for a combined sewer overflow (CSO) project that has been mandated by an agreed order from IDEM. The proposed project includes the construction of a vortex type grit removal unit at the WWTP. The new wet-weather facility will include a 3.9 MG storage tank with submersible type pump station and automatic flushing gates, and a constructed wetland with fine screening and a UV disinfection system. Modifications will be made to the existing headworks diversion structure. The proposed work also includes the installation of a CSO pump station to convey flow from this CSO to the storage tank. Conveyance piping includes two 84-inch wetland influent pipes, a 36 inch pipe and construction of a wetland treatment facility. These wastewater system improvements are vital to the long-term economic recovery of the disaster-affected area.

Location Description:

200 Harnrd Ave
Washington, IN
census tracs/block groups

- 9547-1,2,3,4
- 9549-1,2,3,4
- 9544-2,3
- 9548-1,2,3,4
- 9546-1,2,3

Activity Progress Narrative:

Construction on the project began and is progressing.

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 benefitting	0	5599	9823	0/0	11198/5599	19646/9823	57.00

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-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:

Under Way

Project Title:

Spencer County

Projected End Date:

10/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Spencer County Commissioners

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$138,000.00
Total CDBG Program Funds Budgeted	N/A	\$138,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Spencer County Commissioners	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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:

Grant administration is 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-09-086B
Activity Title:	wastewater collection system

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

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	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$9,009,000.00
Total CDBG Program Funds Budgeted	N/A	\$9,009,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Spencer County Commissioners	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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:

Release of funds was obtained in December, 2010. IDEM permit for construction is valid.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	979	1830	0/0	1958/979	3660/1830	53.50

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-088A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-088

Projected Start Date:

05/12/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Town of St. Leon

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

St. Leon, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$20,250.00
Total CDBG Program Funds Budgeted	N/A	\$20,250.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
St. Leon, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Grant funds will be used to increase capacity of the wastewater treatment plant that will soon be close to 90%. New technology and controls are also needed to replace old aged controls.

Location Description:

7282 Church Lane
West Harrison, IN 47060

Activity Progress Narrative:

Grant administration is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2-WW-09-088B
Activity Title:	WasteWater Treatment Plant

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-088

Project Title:

Town of St. Leon

Projected Start Date:

05/12/2010

Projected End Date:

12/31/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

St. Leon, Town of

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$695,000.00
Total CDBG Program Funds Budgeted	N/A	\$695,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
St. Leon, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Improve WWTP to increase capacity and replace old and aging technology. The need for additional capacity is urgent due to a growing population around the St. Leon area, the danger of excluding new business development because of capacity constraints and the need to add additional customers due to failing septic systems. Improvements to the system will contribute to the long-term economic recovery of the disaster affected community.

Location Description:

7282 Church Lane
West Harrison, IN 47060

Activity Progress Narrative:

The project was awarded to a contractor in November, 2011. Construction has just commenced and is slightly behind due to the weather.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	1358	2558	0/0	1358/1358	2558/2558	53.09

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-089A

Activity Title: Brazil, City of

Activity Category:

Administration

Project Number:

DR2-09-089

Projected Start Date:

05/13/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Brazil, City of

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Brazil, City of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$45,000.00
Total CDBG Program Funds Budgeted	N/A	\$45,000.00
Program Funds Drawdown	\$23,000.00	\$23,000.00
Obligated CDBG DR Funds	\$23,000.00	\$23,000.00
Expended CDBG DR Funds	\$23,000.00	\$23,000.00
Brazil, City of	\$23,000.00	\$23,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin for project

Location Description:

203 E National Avenue
Brazil, IN 47834

Activity Progress Narrative:

Administration has been contracted and is underway. Expected completion date is December 2011.

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-09-089B

Activity Title: Water Utility

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-089

Project Title:

Brazil, City 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:

Brazil, City of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$2,177,872.00
Total CDBG Program Funds Budgeted	N/A	\$2,177,872.00
Program Funds Drawdown	\$44,800.00	\$44,800.00
Obligated CDBG DR Funds	\$44,800.00	\$44,800.00
Expended CDBG DR Funds	\$44,800.00	\$44,800.00
Brazil, City of	\$44,800.00	\$44,800.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the water utility of the city. The improvements will include a new ground well, an elevated storage tank, a booster station, water meters and hydrants, and installation of remote monitoring equipment. These improvements will contribute to the long-term economic recovery of this disaster affected community.

Location Description:

Various locations through out the city: water tank west of Brazil at Craig Park, new storage tank at intersection os I-70/SR59, water booster half wat between Brazil and US70/SR59 intersections, water lines along White Roack Road, Posey, Mechanic, McGuire, Knight Streets and Chicago Avenue, Murphy Avenue and US 40.

Activity Progress Narrative:

Construction has started. The estimated completion date is December 2011. Funds have been expended.

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 benefitting	0	5923	10471	0/0	11846/5923	20942/10471	56.57
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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: 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

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$21,000.00
Total CDBG Program Funds Budgeted	N/A	\$21,000.00
Program Funds Drawdown	\$5,700.00	\$5,700.00
Obligated CDBG DR Funds	\$5,700.00	\$5,700.00
Expended CDBG DR Funds	\$2,700.00	\$8,400.00
Mooresville, Town of	\$2,700.00	\$8,400.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin for project

Location Description:

4 East Harrison Street
Mooresville, IN 46158

Activity Progress Narrative:

Grant administration for the project is 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-09-090B

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

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$5,979,000.00
Total CDBG Program Funds Budgeted	N/A	\$5,979,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$245,423.90	\$245,423.90
Mooresville, Town of	\$245,423.90	\$245,423.90
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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:

Numerous contracts and sub-contracts have been awarded and construction is approximately 10% complete.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	4335	8192	0/0	4335/4335	8192/8192	52.92

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-093A

Activity Title: administration

Activity Category:

Administration

Activity Status:

Cancelled

Project Number:

DR2-09-093

Project Title:

Starke County

Projected Start Date:

06/18/2010

Projected End Date:

12/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Starke County

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$0.00

Total CDBG Program Funds Budgeted

N/A

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$0.00

\$0.00

Expended CDBG DR Funds

\$0.00

\$0.00

Starke County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

local administration of a wastewater collection and treatment system

Location Description:

53 E. Mound Street
Knox, Indiana 46534

Activity Progress Narrative:

Community de-obligated the grant; activity cancelled.

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-09-093B

Activity Title: sewer system

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Cancelled

Project Number:

DR2-09-093

Project Title:

Starke County

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:

Starke County

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Starke County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Starke County will work with Koontz Lake Regional Sewer District to construct a wastewater system eliminating the current failing septic system. Excessive septic effluent nutrients are entering the water including e-coli and some homes are at times unable to flush toilets or use washing machines due to the high saturation of the ground. The construction of a new waste water collection and treatment system will greatly decrease health concerns and improve water quality.

Location Description:

53 E. Mound Street
Knox, Indiana 46534
Lines will be laid throughout the Koontz Lake Sewer District area

Activity Progress Narrative:

Community decided to de-obligate the grant; activity cancelled.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	1158	2225	0/0	2316/1158	4450/2225	52.04

Activity Locations

No Activity Locations found.

Other Funding Sources 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:

Under Way

Project Title:

North Vernon

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

North Vernon, City of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$58,000.00
Total CDBG Program Funds Budgeted	N/A	\$58,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
North Vernon, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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:

Grant administration is 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-09-132B
Activity Title: drinking water project

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-132

Project Title:

North Vernon

Projected Start Date:

09/01/2010

Projected End Date:

03/31/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

North Vernon, City of

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$2,286,253.00
Total CDBG Program Funds Budgeted	N/A	\$2,286,253.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
North Vernon, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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:

A fully executed grant agreement from the state was received early this quarter. Construction has not yet begun. Engineering is procured. The project is in line to meet bid and Release of Funds deadlines.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/47420

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	6786	12948	0/0	6786/6786	12948/12948	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-09-133A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-133

Projected Start Date:

09/08/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Shelburn, Tow of

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Shelburn, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$42,000.00
Total CDBG Program Funds Budgeted	N/A	\$42,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Shelburn, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

local administration of a wastewater system project.

Location Description:

West Central Indiana Economic Development District
1718 Wabash Ave.
Terre Haute, IN 47807

Activity Progress Narrative:

Grant administration is 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-09-133B

Activity Title: sewer system

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-133

Project Title:

Shelburn, Tow of

Projected Start Date:

09/08/2010

Projected End Date:

03/31/2012

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Shelburn, Town of

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$3,607,000.00
Total CDBG Program Funds Budgeted	N/A	\$3,607,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Shelburn, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The proposed project entails making various improvements to all five lift stations for the community in addition to treatment plant improvements in order to meet the requirement of the IDEM Agreed Order. The project will line approximately 5,000 LF of lines. The treatment plant work will mainly consist of a new effluent flow meter, new feed pumps/chemical feed, valve/pipe replacements, new U/V disinfection unit, rehabilitation of tertiary filter, oxidation ditch, new clarifier system and rehabilitation of the existing clarifier into the new digester system. The improvements will contribute to the overall long term recovery of the community. These water system improvements are necessary for the long-term economic recovery of the disaster-affected area.

Location Description:

Shelburn, Indiana - various locations throughout the town

Activity Progress Narrative:

All final design has been completed and community is awaiting IDEM acceptance for the construction permit. It is estimated that the advertisement for bids will be in February 2011 with the start of construction in March, 2011.

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	0/5000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$163,000.00
Total CDBG Program Funds Budgeted	N/A	\$163,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Mt. Vernon, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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:

Administration is 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-09-134B

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

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$6,409,000.00
Total CDBG Program Funds Budgeted	N/A	\$6,409,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Mt. Vernon, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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 final design of the project is currently being completed. Once this is accomplished the project will be ready to go to bid.

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

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons benefitting	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-WW-09-135A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-135

Projected Start Date:

09/09/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Boonville, City of

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Boonville, City of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$107,187.00
Total CDBG Program Funds Budgeted	N/A	\$107,187.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Boonville, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

local administration of a sewer system project

Location Description:

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

Activity Progress Narrative:

Grant administration is 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-09-135B

Activity Title: sewer system

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-135

Project Title:

Boonville, City of

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:

Boonville, City of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$4,174,500.00
Total CDBG Program Funds Budgeted	N/A	\$4,174,500.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Boonville, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The City of Boonville will use grant funds to make improvements to the waste water collection and treatment system. The proposed project consists of construction of a vortex separation unit, scrubber and other equipment to fully contain the cylinders, cleaning the sludge out of the lagoons, installation of approximately 1,000' of 6" and 200' of 10" line for the North CSO to connect to the main force main going to the treatment plant and 1,000' of 6" and 2,000' of 10" for the South CSO. These waste water system improvements are necessary for the long-term economic recovery of the disaster-affected area.

Location Description:

City of Boonville, Indiana
various locations throughout the city
census tract/blocks: 0306/2,3,4,6,8

Activity Progress Narrative:

The project has been bid out. The contract for construction is ready to be awarded up SRF Loan closing and the Release of Funds from OCRA. The anticipated timeframe for this is the end of January 2011.

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	0/4200

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons benefitting	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-WW-09-180A

Activity Title: local administration

Activity Category:

Administration

Activity Status:

Planned

Project Number:

DR2-WW-09-180

Project Title:

Reynolds, Town of

Projected Start Date:

12/20/2010

Projected End Date:

06/30/2013

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Reynolds, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$15,149.00

Total CDBG Program Funds Budgeted

N/A

\$15,149.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$0.00

\$0.00

Expended CDBG DR Funds

\$0.00

\$0.00

Reynolds, Town of

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

local administration of a wastewater treatment system improvement project

Location Description:

KIRPC
PO Box 127
Monon, IN 47959

Activity Progress Narrative:

Grant administration is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2-WW-09-180B
Activity Title:	wastewater system improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

DR2-WW-09-180

Project Title:

Reynolds, Town of

Projected Start Date:

12/20/2010

Projected End Date:

06/30/2013

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Reynolds, Town of

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$491,000.00
Total CDBG Program Funds Budgeted	N/A	\$491,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Reynolds, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The Town of Reynolds will use Disaster Funds to make improvements to the wastewater treatment system. The Town received an early warning sewer ban from the Indiana Department of Environmental Management due to excessive e-coli limits in their lagoon system which limits the Town's ability to grow. Improvements include and algae wheel treatment system, primary, secondary and tertiary clarifiers, disinfection system, and a new wastewater treatment plant control building. These improvements will contribute to the overall economic recovery of this disaster affected area.

Location Description:

Northwest side of the Town of Reynolds located in White County, IN on CR N, 100 W

Activity Progress Narrative:

Project has been awarded. Have not yet received a executed grant agreement.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	323	629	0/0	323/323	629/629	51.35

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-181A

Activity Title: Admin

Activity Category:

Administration

Project Number:

DR2-WW-09-181

Projected Start Date:

12/21/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Planned

Project Title:

Pulaski County

Projected End Date:

01/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Pulaski County

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$17,681.00
Total CDBG Program Funds Budgeted	N/A	\$17,681.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Pulaski County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

ADMIN

Location Description:

PO Box 127
Monon, IN 47959

Activity Progress Narrative:

Grant administration is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2-WW-09-181B
Activity Title:	Wastewater improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

DR2-WW-09-181

Project Title:

Pulaski County

Projected Start Date:

12/21/2010

Projected End Date:

01/31/2014

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Pulaski County

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$569,572.00
Total CDBG Program Funds Budgeted	N/A	\$569,572.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Pulaski County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Pulaski County will use grant funds to construct a sanitary sewer project for the unincorporated community of Star City in Pulaski County. The collection system will be a vacuum system with 8” and 4” mains. The collection system will also include one vacuum/lift station, which will include valves, service laterals, road restoration, alley and drive restoration, one highway bore, storm drain restoration, and a small building for the vacuum system. The project is vital to the long-term recovery of the disaster-affected area.

Location Description:

Star City and Winamac, Indiana

Activity Progress Narrative:

Grant has been awarded. Have not yet received an executed grant agreement.

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	0/16695

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	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-WW-09-198A

Activity Title: local administration

Activity Category:

Administration

Activity Status:

Planned

Project Number:

DR2-09-198

Project Title:

Crothersville

Projected Start Date:

12/29/2010

Projected End Date:

07/31/2013

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Crothersville, Town of

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$28,320.00

Total CDBG Program Funds Budgeted

N/A

\$28,320.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$0.00

\$0.00

Expended CDBG DR Funds

\$0.00

\$0.00

Crothersville, Town of

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$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:

Grant administration is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

DR2-09-198

Project Title:

Crothersville

Projected Start Date:

12/29/2010

Projected End Date:

07/31/2013

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Crothersville, Town of

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,400,588.00
Total CDBG Program Funds Budgeted	N/A	\$1,400,588.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Crothersville, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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:

Project has been awarded but an executed grant agreement from the state has not been received.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/1475

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	685	1118	0/0	685/685	1118/1118	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: DR2H-09-100A

Activity Title: Heritage Place at Parkview LP

Activity Category:

Acquisition - general

Project Number:

DR2H-09-100

Projected Start Date:

11/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Heritage Place at Parkview, LP

Projected End Date:

11/01/2011

Completed Activity Actual End Date:

Responsible Organization:

Heritage Place at Parkview LP

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$217,329.00
Total CDBG Program Funds Budgeted	N/A	\$217,329.00
Program Funds Drawdown	\$0.00	\$217,329.00
Obligated CDBG DR Funds	\$0.00	\$217,329.00
Expended CDBG DR Funds	\$0.00	\$217,329.00
Heritage Place at Parkview LP	\$0.00	\$217,329.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construction of new housing

Location Description:

Lawrence, Marion County, IN

Activity Progress Narrative:

The funds were used to acquire approximately 4.28 acres to construct a single 4 story structure to provide affordable housing for qualified seniors. Construction on the structure is complete. Lease up is at 50%.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Total 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-09-112A

Activity Title: Acquisition - Mapleton Properties, LP

Activity Category:

Acquisition - general

Project Number:

DR2H-09-112

Projected Start Date:

03/02/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Mapleton Properties LP

Projected End Date:

03/02/2012

Completed Activity Actual End Date:

Responsible Organization:

Mapleton Properties, LP

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$214,240.00
Total CDBG Program Funds Budgeted	N/A	\$214,240.00
Program Funds Drawdown	\$0.00	\$214,240.00
Obligated CDBG DR Funds	\$0.00	\$214,240.00
Expended CDBG DR Funds	\$0.00	\$214,240.00
Mapleton Properties, LP	\$0.00	\$214,240.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

Acquisition occurred in 2nd quarter 2010

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 Permanent Jobs Created	0	0	0	0/0	0/0	0/0	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Total 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-09-112B

Activity Title: Rehabilitation - Mapleton Properties, LP

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2H-09-112

Projected Start Date:

03/02/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Mapleton Properties LP

Projected End Date:

03/20/2012

Completed Activity Actual End Date:

Responsible Organization:

Mapleton Properties, LP

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$185,760.00
Total CDBG Program Funds Budgeted	N/A	\$185,760.00
Program Funds Drawdown	\$34,257.25	\$180,760.00
Obligated CDBG DR Funds	\$0.00	\$185,760.00
Expended CDBG DR Funds	\$34,257.25	\$180,760.00
Mapleton Properties, LP	\$34,257.25	\$180,760.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

The rehab of the units is more than 95% complete. We expect the rehab to be 100% completed by 12/31/2010. Leasing has started and should be complete in the 1st quarter of 2010.

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 Total 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-09-113A

Activity Title: New Construction - HopeSide 2009 LP

Activity Category:

Construction of new housing

Project Number:

DR2H-09-113

Projected Start Date:

09/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Hopeside Senior Community II

Projected End Date:

09/01/2011

Completed Activity Actual End Date:

Responsible Organization:

HopeSide 2009 LP

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$440,000.00
Total CDBG Program Funds Budgeted	N/A	\$440,000.00
Program Funds Drawdown	\$408,685.97	\$408,685.97
Obligated CDBG DR Funds	\$440,000.00	\$440,000.00
Expended CDBG DR Funds	\$408,685.97	\$408,685.97
HopeSide 2009 LP	\$408,685.97	\$408,685.97
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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	0/7
# of Multifamily Units	0	0/7

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-09-115A

Activity Title: Administration - St George Apts

Activity Category:

Administration

Project Number:

DR2H-09-115

Projected Start Date:

10/22/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

St. George Apartments

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Partners In Housing Development Corp

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$10,000.00
Total CDBG Program Funds Budgeted	N/A	\$10,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$10,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Partners In Housing Development Corp	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration funds

Location Description:

2811 E 10th Street, Suite D, Indianapolis, IN 46201

Activity Progress Narrative:

No administration activities claimed, but time sheets are being kept. We will claim this sum in its entirety at project close.

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-09-115B

Activity Title: Rehabilitation - St George Apts

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2H-09-115

Projected Start Date:

10/22/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

St. George Apartments

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Partners In Housing Development Corp

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$405,500.00
Total CDBG Program Funds Budgeted	N/A	\$405,500.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$405,500.00
Expended CDBG DR Funds	\$0.00	\$0.00
Partners In Housing Development Corp	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation of 58 rental units

Location Description:

2101 Boulevard, Indianapolis, Marion County, IN

Activity Progress Narrative:

\$215,240 in rehabilitation completed to date. HOME funds from the City of Indianapolis and Housing Trust Funds from the City of Indianapolis have been utilized to finance the construction activities thusfar. Copy of progress outline and AIA G702/G703 included for reference.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Total Households	0	0	0	0/58	0/0	0/58	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-09-115C

Activity Title: Relocation - St George Apts

Activity Category:

Relocation payments and assistance

Project Number:

DR2H-09-115

Projected Start Date:

10/22/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

St. George Apartments

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Partners In Housing Development Corp

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$9,000.00
Total CDBG Program Funds Budgeted	N/A	\$9,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$9,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Partners In Housing Development Corp	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Relocation payments and assistance

Location Description:

2101 Boulevard, Indianapolis, Marion County, IN

Activity Progress Narrative:

No relocation sum claimed. 22 residents will move into newly finished units on 1-25-2011 in order to begin phase 2 of the rehabilitation.

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 Total Households	0	0	0	0/58	0/0	0/58	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-09-116A
Activity Title:	New Construction - MV-Ashbury III

Activity Category:

Construction of new housing

Project Number:

DR2H-09-116

Projected Start Date:

11/30/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

MV -Ashbury III

Projected End Date:

11/30/2024

Completed Activity Actual End Date:

Responsible Organization:

MV-Ashbury III, LLC

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$400,000.00
Total CDBG Program Funds Budgeted	N/A	\$400,000.00
Program Funds Drawdown	\$162,784.93	\$395,000.00
Obligated CDBG DR Funds	\$0.00	\$400,000.00
Expended CDBG DR Funds	\$162,784.93	\$395,000.00
MV-Ashbury III, LLC	\$162,784.93	\$395,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construction of new housing

Location Description:

Pendleton, Madison County, IN

Activity Progress Narrative:

Construction was complete as of November 19, 2010.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
#Low flow showerheads	0	0/0

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Total 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-09-117A

Activity Title: Villas of Guerin Woods - New Construction

Activity Category:

Construction of new housing

Project Number:

DR2H-09-117

Projected Start Date:

11/19/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Villas of Guerin Woods

Projected End Date:

05/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Guerin Inc.

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$975,000.00
Total CDBG Program Funds Budgeted	N/A	\$975,000.00
Program Funds Drawdown	\$441,058.00	\$884,239.85
Obligated CDBG DR Funds	\$329,962.15	\$975,000.00
Expended CDBG DR Funds	\$441,058.00	\$884,239.85
Guerin Inc.	\$441,058.00	\$884,239.85
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construction of new housing

Location Description:

Gerogetown, Floyd County, IN

Activity Progress Narrative:

On October 28, the construction of Villa #4, 1003 Sister Barbara Way was completed. David Pugh has visited and signed off on the final inspection. There were no findings. Per the contract for DR2H-09-117, seven of the ten units are designated and have been filled with Elders at less than 80% AMI. A sample agreement was sent to Alan R. on 11/23 asking for IHCD's review.

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 ζ other green

0

0/0

This Report Period
Total

Cumulative Actual Total / Expected
Total

of Housing Units

0

0/7

Beneficiaries Performance Measures

This Report Period

Cumulative Actual Total / Expected

Low

Mod

Total

Low

Mod

Total Low/Mod%

of Total 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-09-118A

Activity Title: Administration - Gladstone Apartments

Activity Category:

Administration

Project Number:

DR2H-09-118

Projected Start Date:

11/19/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Gladstone Apartments

Projected End Date:

05/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Partners In Housing Development Corp

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$10,000.00
Total CDBG Program Funds Budgeted	N/A	\$10,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$10,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Partners In Housing Development Corp	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration funds

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

Project was completed on 1-5-2011 and full \$10,000 for project administration will be submitted with final claim on 1-17-2011.

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-09-118B

Activity Title: Rehabilitation - Gladstone Apartments

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2H-09-118

Projected Start Date:

11/19/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Gladstone Apartments

Projected End Date:

05/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Partners In Housing Development Corp

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$403,000.00
Total CDBG Program Funds Budgeted	N/A	\$403,000.00
Program Funds Drawdown	\$199,194.68	\$326,177.83
Obligated CDBG DR Funds	\$0.00	\$393,000.00
Expended CDBG DR Funds	\$322,677.83	\$326,177.83
Partners In Housing Development Corp	\$322,677.83	\$326,177.83
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

Rehabilitation of site completed on 1-5-2011. Final inspection from Mr. Dave Pugh completed on 1-7-2011 with completion letter submitted on 1-10-2011. Awaiting final paperwork from contractor before submitting final claim and paperwork.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Total 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: DR2H-09-119A

Activity Title: Administration - Highland Manor

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2H-09-119

Project Title:

Highland Manor LP

Projected Start Date:

11/19/2009

Projected End Date:

05/31/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Highland Manor LP

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$12,000.00
Total CDBG Program Funds Budgeted	N/A	\$12,000.00
Program Funds Drawdown	\$12,000.00	\$12,000.00
Obligated CDBG DR Funds	\$0.00	\$12,000.00
Expended CDBG DR Funds	\$12,000.00	\$12,000.00
Highland Manor LP	\$12,000.00	\$12,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local administration funds

Location Description:

Perrysville, Vermillion County, IN

Activity Progress Narrative:

general contract 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-09-119B

Activity Title: Rehabilitation - Highland Manor LP

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2H-09-119

Project Title:

Highland Manor LP

Projected Start Date:

11/19/2009

Projected End Date:

05/31/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Highland Manor LP

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$431,145.00
Total CDBG Program Funds Budgeted	N/A	\$431,145.00
Program Funds Drawdown	\$38,615.21	\$349,705.72
Obligated CDBG DR Funds	\$0.00	\$431,145.00
Expended CDBG DR Funds	\$75,586.08	\$349,705.72
Highland Manor LP	\$75,586.08	\$349,705.72
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Perrysville, Vermillion County, IN

Activity Progress Narrative:

Contracts for Refrigerators, PTAC's, Sidewalk replacement, landscape, minor cleanup and repair have been signed. Landscape, and PTAC replacement are complete. Refrigerators are scheduled for Jan 12th & 13th.

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	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 Total Households	0	0	0	0/25	0/0	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:	DR2H-09-124A
Activity Title:	Administration - Cannelton & Neighbors Development

Activity Category:

Administration

Project Number:

DR2H-09-124

Projected Start Date:

01/07/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

CANDO Apartments

Projected End Date:

07/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Cannelton & Neighbors Development Org Inc

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$32,500.00
Total CDBG Program Funds Budgeted	N/A	\$32,500.00
Program Funds Drawdown	\$8,125.00	\$8,125.00
Obligated CDBG DR Funds	\$0.00	\$32,500.00
Expended CDBG DR Funds	\$8,125.00	\$8,125.00
Cannelton & Neighbors Development Org Inc	\$8,125.00	\$8,125.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local adminiatraion funds

Location Description:

Cannelton, Perry County, IN

Activity Progress Narrative:

1. Insight 2000, Inc. was secured as the project developer and administrator of the IHCD grant award.
2. The environmental review process has been completed.
3. Universal Design Associates, Inc. were secured as the engineering firm for the project.
4. Legal notices for procurement of construction contractors have been prepared.

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-09-124B

Activity Title: Rehabilitation - Cannelton & Neighbors Development

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2H-09-124

Projected Start Date:

01/07/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

CANDO Apartments

Projected End Date:

07/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Cannelton & Neighbors Development Org Inc

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$617,500.00
Total CDBG Program Funds Budgeted	N/A	\$617,500.00
Program Funds Drawdown	\$27,500.00	\$27,500.00
Obligated CDBG DR Funds	\$0.00	\$617,500.00
Expended CDBG DR Funds	\$27,500.00	\$27,500.00
Cannelton & Neighbors Development Org Inc	\$27,500.00	\$27,500.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Cannelton, Perry County, IN

Activity Progress Narrative:

The plans and specifications for the rehabilitation of the 24 unit elderly housing project have been developed and approved by the CANDO Board of Directors. They have been submitted to the Office of Rural Development and are awaiting their approval. Upon their approval, a solicitation of proposals will be made to general contractors for the rehabilitation activities with a bid openings to take place during the month of January 2011. The awarding of the contract will take place during the month of January 2011. No further delays are anticipated to hinder the progress of the project. All activities will be completed as scheduled by July 31, 2011.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Total Households	0	0	0	0/24	0/0	0/24	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-09-125A
Activity Title:	Rehabilitation -Wabash Senior Citizens Housing Inc

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2H-09-125

Projected Start Date:

01/08/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Wabash Senior Citizens Housing Inc

Projected End Date:

07/21/2011

Completed Activity Actual End Date:

Responsible Organization:

Wabash Senior Citizens Housing Inc

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$675,348.91
Total CDBG Program Funds Budgeted	N/A	\$675,348.91
Program Funds Drawdown	\$304,580.00	\$304,580.00
Obligated CDBG DR Funds	\$0.00	\$674,000.00
Expended CDBG DR Funds	\$559,745.00	\$559,745.00
Wabash Senior Citizens Housing Inc	\$559,745.00	\$559,745.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Terre Haute, Vigo County, IN

Activity Progress Narrative:

Construction was complete December, 2010.

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Total Households	0	0	0	0/25	0/0	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: DR2H-09-125B
Activity Title: Relocation - Wabash Senior Citizens Housing Inc

Activity Category:
 Relocation payments and assistance

Activity Status:
 Under Way

Project Number:
 DR2H-09-125

Project Title:
 Wabash Senior Citizens Housing Inc

Projected Start Date:
 01/08/2010

Projected End Date:
 07/31/2011

Benefit Type:
 Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Wabash Senior Citizens Housing Inc

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$151.09
Total CDBG Program Funds Budgeted	N/A	\$151.09
Program Funds Drawdown	\$151.09	\$151.09
Obligated CDBG DR Funds	\$0.00	\$1,500.00
Expended CDBG DR Funds	\$151.09	\$151.09
Wabash Senior Citizens Housing Inc	\$151.09	\$151.09
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:
 Relocation payments and assistance

Location Description:
 Terre Haute, Vigo County, IN

Activity Progress Narrative:
 Relocation was completed according to URA/Section 104(d) requirements.

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 Total Households	0	0	0	0/1	0/0	0/1	0
# of Persons benefitting	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: DR2H-09-127A

Activity Title: Rehabilitation - Blue River Services

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2H-09-127

Projected Start Date:

07/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Blue River Services, Inc.

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Blue River Services, Inc.

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$262,000.00
Total CDBG Program Funds Budgeted	N/A	\$262,000.00
Program Funds Drawdown	\$33,095.73	\$33,095.73
Obligated CDBG DR Funds	\$0.00	\$262,000.00
Expended CDBG DR Funds	\$33,095.73	\$33,095.73
Blue River Services, Inc.	\$33,095.73	\$33,095.73
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Harrison County, Corydon, IN

Activity Progress Narrative:

Rehab is complete in Bldg. 60. Rehab is near completion in Bldg. 80, Rehab work will begin in Bldg 90 right after the first of the year.

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 Total 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: DR2H-09-127B

Activity Title: Relocation - Blue River Services, Inc.

Activity Category:

Relocation payments and assistance

Project Number:

DR2H-09-127

Projected Start Date:

07/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Blue River Services, Inc.

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Blue River Services, Inc.

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$10,000.00
Total CDBG Program Funds Budgeted	N/A	\$10,000.00
Program Funds Drawdown	\$175.00	\$175.00
Obligated CDBG DR Funds	\$0.00	\$10,000.00
Expended CDBG DR Funds	\$175.00	\$175.00
Blue River Services, Inc.	\$175.00	\$175.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Relocation payments and assistance

Location Description:

Harrison County, Croydon, IN

Activity Progress Narrative:

Tenants in Bldg. 60 were relocated to vacant apartments in Bldg. 90. Tenants were eligible assisted with moving by a moving contractor. Tenants have moved back to Bldg. 60 and two tenants in Bldg. 80 have moved to Bldg. 90. One tenant in the accessible apartment through relocation assistance stayed in a hotel. Tenants in Bldg 90 will be relocated to two vacant apts. in Bldg. 60 in late Dec. early January.

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 Total 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: DR2H-09-129A

Activity Title: Acquisition - Village at Whitewater

Activity Category:

Acquisition - general

Project Number:

DR2H-09-129

Projected Start Date:

09/15/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Village at Whitewater LP

Projected End Date:

08/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Village at Whitewater LP

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$300,000.00
Total CDBG Program Funds Budgeted	N/A	\$300,000.00
Program Funds Drawdown	\$300,000.00	\$300,000.00
Obligated CDBG DR Funds	\$0.00	\$300,000.00
Expended CDBG DR Funds	\$300,000.00	\$300,000.00
Village at Whitewater LP	\$300,000.00	\$300,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition

Location Description:

Richmond, Wayne County, IN

Activity Progress Narrative:

the funds were used to acquire approximately 14.039 acres to construct 26 duplex buildings and a clubhouse to provide affordable housing for qualified residents.

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 Total Households	0	0	0	0/54	0/0	0/54	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-09-129B

Activity Title: New Construction - Village at Whitewater

Activity Category:

Construction of new housing

Project Number:

DR2H-09-129

Projected Start Date:

09/15/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Village at Whitewater LP

Projected End Date:

08/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Village at Whitewater LP

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$4,136,899.00
Total CDBG Program Funds Budgeted	N/A	\$4,136,899.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Village at Whitewater LP	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construction of new housing

Location Description:

Richmond, Wayne County, IN

Activity Progress Narrative:

The funds are used for construction costs for 26 duplex buildings and a clubhouse to provide affordable housing for qualified residents. Construction is approximately 18.60% complete.

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 Total Households	0	0	0	0/54	0/0	0/54	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
Activity Title: Rehabilitation - Community Action of Evansville

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR-009-024

Projected Start Date:

11/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Community Action of Evansville & Vanderburgh Co

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Community Action Program of Evansville & Vanderburgh

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$109,589.00
Total CDBG Program Funds Budgeted	N/A	\$109,589.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Evansville, Vanderburgh County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2OR-009-026B
Activity Title: Rehabilitation - Community Action of Southern IN

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR-009-026

Projected Start Date:

11/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Community Action of Southern IN

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Community Action of Southern IN

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$93,698.00
Total CDBG Program Funds Budgeted	N/A	\$93,698.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Jeffersonville, Clark County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2OR-009-028A

Activity Title: Administration - Human Services

Activity Category:

Administration

Project Number:

DR2OR-009-028

Projected Start Date:

11/01/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Human Services Inc

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Human Services Inc

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$5,650.00
Total CDBG Program Funds Budgeted	N/A	\$5,650.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$5,650.00	\$5,650.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

Columbus, Bartholomew County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2OR-009-028B

Activity Title: Rehabilitation - Human Services

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR-009-028

Projected Start Date:

11/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Human Services Inc

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Human Services Inc

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$107,361.40
Total CDBG Program Funds Budgeted	N/A	\$107,361.40
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$107,361.40	\$107,361.40
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Columbus, Bartholomew County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2OR-009-029A

Activity Title: Administration - Hoosier Uplands

Activity Category:

Administration

Project Number:

DR2OR-009-029

Projected Start Date:

11/01/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Hoosier Uplands Economic Development Corp

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Hoosier Uplands Economic Development Corp

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$5,140.80

Total CDBG Program Funds Budgeted

N/A

\$5,140.80

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$5,140.80

\$5,140.80

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Local Administration

Location Description:

Mitchell, Lawrence County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2OR-009-029B

Activity Title: Rehabilitation - Hoosier Uplands

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR-009-029

Projected Start Date:

11/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Hoosier Uplands Economic Development Corp

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Hoosier Uplands Economic Development Corp

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$97,675.20

Total CDBG Program Funds Budgeted

N/A

\$97,675.20

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$97,675.20

\$97,675.20

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Mitchell, Lawrence County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2OR-009-032A
Activity Title:	Administration - JobSource

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2OR-009-032

Project Title:

JobSource

Projected Start Date:

11/01/2010

Projected End Date:

10/31/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

JobSource

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$5,197.20
Total CDBG Program Funds Budgeted	N/A	\$5,197.20
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
JobSource	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

Anderson, Madison County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2OR-009-046A

Activity Title: Administration - Westside Community Development

Activity Category:

Administration

Project Number:

DR2OR-009-046

Projected Start Date:

11/01/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Westside Community Development Corp

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Westside Community Development Corp

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$7,583.10

Total CDBG Program Funds Budgeted

N/A

\$7,583.10

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$7,583.10

\$7,583.10

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Local Administration

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2OR-009-046B
Activity Title: Rehabilitation - Westside Community Development

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR-009-046

Projected Start Date:

11/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Westside Community Development Corp

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Westside Community Development Corp

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$144,078.90
Total CDBG Program Funds Budgeted	N/A	\$144,078.90
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$144,078.90	\$144,078.90
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: EHDP-009-001

Activity Title: Emergency Housing Disaster Planning

Activity Category:

Planning

Project Number:

EHDP-009-001

Projected Start Date:

02/09/2010

Benefit Type:

Area Benefit

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Emergency Housing Disaster Planning

Projected End Date:

08/08/2012

Completed Activity Actual End Date:

Responsible Organization:

Department of Homeland Security

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,500,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,500,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$1,500,000.00	\$1,500,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Emergency Housing Disaster Planning

Location Description:

Indiana Statewide

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
