

**U.S. Department of Energy
WEATHERIZATION ASSISTANCE PROGRAM (WAP)
WEATHERIZATION ANNUAL FILE WORKSHEET**

(Grant Number: EE0009901, State: IN, Program Year: 2023)

IV.1 Subgrantees

Subgrantee (City)	Planned Funds/Units
Area IV Agency on Aging and Community Services, Inc. (Lafayette)	\$366,460.00 27
Community Action of Greater Indianapolis, Inc. (Indianapolis)	\$990,407.00 68
Community Action of Northeast Indiana, Inc. (Fort Wayne)	\$726,470.00 52
Community Action of Southern Indiana (Jeffersonville)	\$294,916.00 22
Community Action Program of Evansville and (Evansville)	\$330,970.00 25
Community Action Program, Inc. of Western Indiana (Covington)	\$268,100.00 20
Hoosier Uplands Economic Development Corporation (Mitchell)	\$243,172.00 18
Interlocal Community Action Program, Inc. (New Castle)	\$637,613.00 45
JobSource (Anderson)	\$394,306.00 29
Lincoln Hills Development Corporation (Tell City)	\$195,704.00 15
North Central Community Action Agency, Inc. (Michigan City)	\$455,998.00 33
Northwest Indiana Community Action Program (Crown Point)	\$503,999.00 37
Ohio Valley Opportunities, Inc. (Madison)	\$349,453.00 26
Pace Community Action Agency (Vincennes)	\$260,826.00 20
REAL Services, Inc. (South Bend)	\$601,060.00 43
South Central Community Action Agency (SCCAP) (Bloomington)	\$349,883.00 26
Southeastern Indiana Economic Opportunity Corporation (Aurora)	\$262,418.00 20
State of Indiana, IHCD (Indianapolis)	\$81,272.00 0
Tri-CAP (Dubois-Pike-Warrick) Economic Opp. Comm. Inc. (Jasper)	\$215,014.00 16
Western Indiana Community Action Agency, Inc. (Brazil)	\$292,132.00 22
Total:	\$7,820,173.00 564

IV.2 WAP Production Schedule

Weatherization Plans	Units
Total Units (excluding reweatherized)	564

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Reweatherized Units	0
Average Unit Costs, Units subject to DOE Project Rules	
VEHICLE & EQUIPMENT AVERAGE COST PER DWELLING UNIT (DOE RULES)	
A Total Vehicles & Equipment (\$5,000 or more) Budget	\$0.00
B Total Units Weatherized	564
C Total Units Reweatherized	0
D Total Dwelling Units to be Weatherized and Reweatherized (B + C)	564
E Average Vehicles & Equipment Acquisition Cost per Unit (A divided by D)	\$0.00
AVERAGE COST PER DWELLING UNIT (DOE RULES)	
F Total Funds for Program Operations	\$4,505,986.00
G Total Dwelling Units to be Weatherized and Reweatherized (from line D)	564
H Average Program Operations Costs per Unit (F divided by G)	\$7,989.34
I Average Vehicles & Equipment Acquisition Cost per Unit (from line E)	\$0.00
J Total Average Cost per Dwelling (H plus I)	\$7,989.34

IV.3 Energy Savings

Method used to calculate savings: <input checked="" type="checkbox"/> WAP algorithm <input type="checkbox"/> Other (describe below)				
		Units	Savings Calculator (MBtus)	Energy Savings
	This Year Estimate	564	29.3	16525
	Prior Year Estimate	608	29.3	17814
	Prior Year Actual	391	29.3	11456
Method used to calculate savings description:				
Based on the average cost per home allowance in PY 2023 of \$8,000 , Indiana's weatherization network is projected to complete 576 units.				
576 units weatherized multiplied by 29.3 MBTU yields the total estimated energy saved for this cycle by DOE funded weatherization work as 16,877 of the cycle.				

IV.4 DOE-Funded Leveraging Activities

At this time we do not set aside DOE funds for a leveraging program.

However, sub-grantees routinely leverage their funds against other programs and utility funds in order to weatherize more homes.

Indiana reports units weatherized using DOE guidelines and priority measures--including homes utilizing a combination of DOE, LIHEAP, and utility funds on the Quarterly Production Report.

IV.5 Policy Advisory Council Members

Check if an existing state council or commission serves in this category and add name below

CLEARResults	Type of organization: Utility Contact Name: Michelle L Bennett Phone: 8122979720 Email: michelle.bennett@clearresult.com
Department of Workforce Development	Type of organization: Unit of State Government Contact Name: Meguschar, Elizabeth Phone: 3172323088

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Duke Energy	Email: EMeguschar@dwd.IN.gov Type of organization: Utility Contact Name: Heather Klein Phone: 8594688242 Email: Heather.Klein@duke-energy.com
Indiana Community Action Association	Type of organization: Non-profit (not a financial institution) Contact Name: Chris Willman Phone: 3176384232 Email: cwillman@incap.org
Indiana Department of Health	Type of organization: Unit of State Government Contact Name: Paul Krievins Phone: 3172337197 Email: PKrievins@isdh.IN.gov
Indiana Energy Association	Type of organization: Non-profit (not a financial institution) Contact Name: Mindy Westrick Brown Phone: 3176324406 Email: mwestrick@indianaenergy.org
Indiana Family and Social Services Administration	Type of organization: Unit of State Government Contact Name: Rebecca McClaren Phone: 3172348330 Email: Rebecca.McClaren@fssa.IN.gov
Indiana Housing and Community Development Authority	Type of organization: Unit of State Government Contact Name: Jeff Zongolowicz Phone: 3173237059 Email: JZongolowicz@ihcda.IN.gov
Ivy Tech	Type of organization: Other Contact Name: Joan Ketterman Phone: 3179175902 Email: jketterman4@ivytech.edu
Office of Community and Rural Affairs	Type of organization: Unit of State Government Contact Name: Neil Elkins Phone: 3174606177 Email: nelkins@ocra.in.gov

IV.6 State Plan Hearings (Note: attach notes and transcripts to the SF-424)

Date Held	Newspapers that publicized the hearings and the dates the notice ran
02/06/2023	IHCDA posted notice of the State Plan Public Hearing on the IHCDA website on January 23, 2022. The hearing was held on February 6 and ran for 1 hour. A recording and transcript of the meeting was conducted via Microsoft Teams.

IV.7 Miscellaneous

<p>IHCDA as Sub-grantee</p> <p>IHCDA is listing ourselves as a sub-grantee as we will be holding back \$79,272.00 for Ad Hoc T&TA. This factors in to the total Sub-grantee allocation.</p> <p>Sub-grantee Replacement</p> <p>The sub-grantee, People Working Cooperatively (PWC), stopped doing Weatherization work in Indiana as of September 30, 2022. They covered three counties that are now being handled by existing sub-grantees. Work in Wayne and Fayette counties is being done by ICAP; work in Union County is being done by SIEOC.</p> <p>The Recipient Business Officer for IHCDA is: Ms. Kyleen Welling Email: kwelling@ihcda.in.gov Phone: 317-234-0934</p> <p>The Recipient Principal Investigator Mr. Greg Glassley</p>
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Email: gglassley@ihcda.in.gov
Phone: 317-232-3075

The Policy Advisory Council comes together only for the purpose of reviewing and making recommendations on Indiana's Weatherization State Plan.

The January 2021 Sub-grantee Customer Satisfaction Survey Report noted the following key findings:

All 21 Indiana CAAs participated.

- Most scores were in the "good" or "average" range.
- No section scores were "below average" range.
- The IHCDA Community Programs team is taking a deep dive into all of the confidential comments, and will be working to improve as we progress through the year.

Note these results were focused around CSBG rather than Wx, and represent IHCDA's performance across all programs.

Indiana ACSI Results		
Distribution of Funds	74	Good
Training & Technical Assistance	74	Good
Monitoring & Corrective Action	73	Good
Linkages	66	Average
Communication	77	Good
Customer Satisfaction Index	73	Good
Confidence in Lead Agency	77	Good
Trust in the CSBG State Lead Agency	77	Good

Indiana has worked with the network over the past several months to address these items; we continue to hold bi-weekly Executive Director meetings to encourage open conversation, and we attend regular listening sessions with Wx managers, as invited.

For the Weatherization Readiness Fund, utilize a formula similar to our current allocation formula to distribute to our sub-grantees. To equitably distribute readiness funds across Indiana's 20 Weatherization sub-grantees, IHCDA will use a modified allocation table that decreases the dollar amount in "base" to \$10,000 per agency to account for the lower dollar amount that will be distributed through this portion of the award. The remaining allocation amount (\$211,078) distributed to agencies utilizes the previously approved Weatherization allocation table. We are working with our PAC and network to best set up our plan.

In order to track these funds, we will use a combination of our current software capabilities and the Weatherization Deferrals Classification Guide created by DOE. We will also utilize benchmarks during the year to ensure all sub-grantees are spending down their allocation. If sub-grantees do not successfully hit their benchmarks, IHCDA may choose to de-allocate some of the Readiness dollars and re-allocate to sub-grantees that have spent their funds down. During our regular monitoring process, the monitor will also ensure that these specific funds are being expended as outlined in IHCDA's plan.

U.S. Department of Energy
WEATHERIZATION ASSISTANCE PROGRAM
SUBGRANTEE INFORMATION
State: IN Grant Number: EE0009901 Program Year: 2023

Name: Area IV Agency on Aging and Community Services, Inc.		Contact: Dan Overman	
Address: 660 N 36th St		UEI: L8VLTCRHVLM1	
PO Box 4727		DUNS: 038238325	
Lafayette, IN 47905-4474		Phone: (765) 447-7683235	
		Fax: () -	
		Email: doverman@areaivagency.org	
Counties served:	CARROLL County	Tentative allocation: \$ 366,460.00	Congressional <u>CD</u>
	TIPPECANOE County	Planned units: 27	districts served: IN-04
	CLINTON County	Type of organization: Local agency	
	WHITE County	Source of labor: Contractors	

Name: Community Action of Greater Indianapolis, Inc.		Contact: Stephen Harden	
Address: 3266 N Meridian St		UEI: DGUFLEFN24L1	
Ste 300		DUNS: 072069727	
Indianapolis, IN 46208-5859		Phone: (317) 396-17326853	
		Fax: () -	
		Email: sharden@cagi-in.org	
Counties served:	HENDRICKS County	Tentative allocation: \$ 990,407.00	Congressional <u>CD</u>
	HAMILTON County	Planned units: 68	districts served: IN-04
	MARION County	Type of organization: Non-profit organization	IN-05
	BOONE County	Source of labor: Contractors	IN-07

Name: Community Action of Northeast Indiana, Inc.		Contact: Joel Harms	
Address: 227 E Washington St		UEI: NN8CLFUP21H7	
PO Box 10570		DUNS: 051965374	
Fort Wayne, IN 46802-3137		Phone: (260) 423-3546207	
		Fax: () -	
		Email: joelharms@mybrightpoint.org	
Counties served:	WABASH County	Tentative allocation: \$ 726,470.00	Congressional <u>CD</u>
	MIAMI County	Planned units: 52	districts served: IN-02
	WHITLEY County	Type of organization: Non-profit organization	IN-03
	DEKALB County		
	STEUBEN County		
	NOBLE County		
	LAGRANGE County		
	ALLEN County		
	HUNTINGTON County		
	WELLS County		
	ADAMS County		

Source of labor: Agency and Contractors

U.S. Department of Energy
WEATHERIZATION ASSISTANCE PROGRAM
SUBGRANTEE INFORMATION
State: IN Grant Number: EE0009901 Program Year: 2023

Name: Community Action of Southern Indiana		Contact: Greg Miller	
Address: 201 E 15 St		UEI: GJC6TK3KXV34	
Jeffersonville, IN 47130-2913		DUNS: 081015786	
Counties served: FLOYD County		Phone: (812) 288-6451	
CLARK County		Fax: () -	
HARRISON County		Email: gmiller@casi1.org	
Tentative allocation:	\$ 294,916.00	Congressional districts served:	<u>CD</u>
Planned units:	22		IN-09
Type of organization:	Non-profit organization		
Source of labor:	Agency		

Name: Community Action Program of Evansville and		Contact: Andy Brinkley	
Address: 906 Main St Ste 908		UEI: T5RWN1BSZ7H5	
Evansville, IN 47708-1827		DUNS: 095390852	
Counties served: POSEY County		Phone: (812) 425-4241	
GIBSON County		Fax: () -	
VANDERBURGH County		Email: abrinkley@capeevansville.org	
Tentative allocation:	\$ 330,970.00	Congressional districts served:	<u>CD</u>
Planned units:	25		IN-08
Type of organization:	Non-profit organization		
Source of labor:	Agency and Contractors		

Name: Community Action Program, Inc. of Western Indiana		Contact: Justin Taggart	
Address: 418 Washington St		UEI: JMG9E9RDQ7E9	
PO Box 188		DUNS: 087033304	
Covington, IN 47932-1257		Phone: (765) 793-4881	
Counties served: PARKE County		Fax: () -	
WARREN County		Email: jtaggart@capwi.org	
VERMILLION County		Tentative allocation:	\$ 268,100.00
FOUNTAIN County		Planned units:	20
BENTON County		Type of organization:	Non-profit organization
MONTGOMERY County		Congressional districts served:	<u>CD</u>
			IN-08
			IN-04
	Source of labor:	Agency and Contractors	

Name: Hoosier Uplands Economic Development Corporation		Contact: JR Robling	
Address: 521 W Main St		UEI: K54RMGREALFN5	
Mitchell, IN 47446-1411		DUNS: 094469582	
Counties served: ...		Phone: (812) 849-4457	
...		Fax: () -	
...		Email: jrobling@hoosieruplands.org	

U.S. Department of Energy
WEATHERIZATION ASSISTANCE PROGRAM
SUBGRANTEE INFORMATION
State: IN Grant Number: EE0009901 Program Year: 2023

Counties served:	LAWRENCE County MARTIN County WASHINGTON County ORANGE County	Tentative allocation: \$ 243,172.00 Planned units: 18 Type of organization: Non-profit organization Source of labor: Contractors	Congressional districts served:	<u>CD</u> IN-08 IN-09
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Name:	Interlocal Community Action Program, Inc.	Contact:	Holly Lee	
		UEI:	WJB3MVZM95L3	
		DUNS:	040299364	
Address:	615 W State Rd 38 PO Box 449 New Castle, IN 47362-4914	Phone:	(765) 529-4403304	
		Fax:	() -	
		Email:	hlee@icapcaa.org	
Counties served:	ADAMS County SHELBY County WAYNE County DELAWARE County BLACKFORD County FAYETTE County HENRY County HANCOCK County JOHNSON County RANDOLPH County RUSH County JAY County	Tentative allocation: \$ 637,613.00 Planned units: 45 Type of organization: Non-profit organization Source of labor: Agency and Contractors	Congressional districts served:	<u>CD</u> IN-06 IN-09

Name:	JobSource	Contact:	Brian Forsyth	
		UEI:	KQJHQ7KA4JQ5	
		DUNS:	032289543	
Address:	3530 Mounds Rd Anderson, IN 46016-1582	Phone:	(765) 646-9276	
		Fax:	() -	
		Email:	bforsyth@madisoncounty.in.gov	
Counties served:	TIPTON County GRANT County MADISON County HOWARD County	Tentative allocation: \$ 394,306.00 Planned units: 29 Type of organization: Unit of local government Source of labor: Agency and Contractors	Congressional districts served:	<u>CD</u> IN-05 IN-04

Name:	Lincoln Hills Development Corporation	Contact:	Mike Axton
		UEI:	SMHYAV9HYDF6
		DUNS:	020423448
Address:	302 Main Street PO Box 336 Tell City, IN 47586-2207	Phone:	(800) 467-1435221
		Fax:	() -
		Email:	mikeaxton@lhdc.org

U.S. Department of Energy
WEATHERIZATION ASSISTANCE PROGRAM
SUBGRANTEE INFORMATION
State: IN Grant Number: EE0009901 Program Year: 2023

Counties served:	SPENCER County PERRY County CRAWFORD County	Tentative allocation: \$ 195,704.00 Planned units: 15	Congressional districts served:	<u>CD</u> IN-08 IN-09
		Type of organization: Non-profit organization		
		Source of labor: Agency and Contractors		

Name: **North Central Community Action Agency, Inc.**

Contact: Lee Hoss
UEI: CCEYTRDL5CL3
DUNS: 167507763
Phone: (219) 872-3764
Fax: () -
Email: lhoss@nccomact.org

Address: 1702 E Michigan Blvd
Michigan City, IN 46360-4933

Counties served:	CASS County PULASKI County JASPER County NEWTON County STARKE County LAPORTE County PORTER County	Tentative allocation: \$ 455,998.00 Planned units: 33	Congressional districts served:	<u>CD</u> IN-02 IN-01 IN-04 IN-08
		Type of organization: Non-profit organization		
		Source of labor: Agency and Contractors		

Name: **Northwest Indiana Community Action Program**

Contact: Gina Gomez
UEI: LKFFCWXP1LU2
DUNS: 941561966
Phone: (219) 794-1829
Fax: () -
Email: ggomez@nwi-ca.org

Address: 5240 Fountain Dr
Crown Point, IN 46307-1084

Counties served:	LAKE County	Tentative allocation: \$ 503,999.00 Planned units: 37	Congressional districts served:	<u>CD</u> IN-01
		Type of organization: Non-profit organization		
		Source of labor: Contractors		

Name: **Ohio Valley Opportunities, Inc.**

Contact: Jeff Rowlett
UEI: D4CLGEA1PH33
DUNS: 074093907
Phone: (812) 265-5858
Fax: () -
Email: jrowlett@ovoinc.org

Address: 421 Walnut St
PO Box 625
Madison, IN 47250-3565

Counties served:	BARTHOLOMEW County DECATUR County JENNINGS County JEFFERSON County SCOTT County JACKSON County	Tentative allocation: \$ 349,453.00 Planned units: 26	Congressional districts served:	<u>CD</u> IN-09 IN-06
		Type of organization: Non-profit organization		

U.S. Department of Energy
WEATHERIZATION ASSISTANCE PROGRAM
SUBGRANTEE INFORMATION
State: IN Grant Number: EE0009901 Program Year: 2023

Source of labor: Agency and Contractors

Name: **Pace Community Action Agency**

Contact: Mary Grounds

UEI: LVRLKJ3MPGM8

DUNS: 077862126

Address: 525 N 4th Street
Vincennes, IN 47591-1446

Phone: (812) 882-79271209

Fax: () -

Email: mgrounds@pacecaa.org

Counties served: KNOX County
SULLIVAN County
GREENE County
DAVISS County

Tentative allocation: \$ 260,826.00

Planned units: 20

Type of organization: Non-profit organization

Source of labor: Contractors

Congressional districts served:

CD
IN-08

Name: **REAL Services, Inc.**

Contact: Adam Combs

UEI: GUULBJ28J683

DUNS: 088738703

Address: 1202 S Main St
South Bend, IN 46601-3427

Phone: (574) 284-7114

Fax: () -

Email: acombs@realservices.org

Counties served: FULTON County
KOSCIUSKO County
MARSHALL County
ELKHART County
ST. JOSEPH County

Tentative allocation: \$ 601,060.00

Planned units: 43

Type of organization: Non-profit organization

Source of labor: Contractors

Congressional districts served:

CD
IN-02

Name: **South Central Community Action Agency (SCCAP)**

Contact: Steve Kramer

UEI: C13RVFSKNP45

DUNS: 005629444

Address: 1500 W 15th St
Bloomington, IN 47404-3018

Phone: (812) 339-3447706

Fax: () -

Email: skramer@insccap.org

Counties served: BROWN County
OWEN County
MONROE County
MORGAN County

Tentative allocation: \$ 349,883.00

Planned units: 26

Type of organization: Non-profit organization

Source of labor: Contractors

Congressional districts served:

CD
IN-04
IN-08
IN-09

U.S. Department of Energy
WEATHERIZATION ASSISTANCE PROGRAM
SUBGRANTEE INFORMATION
State: IN Grant Number: EE0009901 Program Year: 2023

Name: Southeastern Indiana Economic Opportunity Corporation	Contact: Rocky Walton		
	UEI: NNDBW2X9AKD9		
	DUNS: 099026296		
Address: 110 Importing St	Phone: (812) 926-1585240		
PO Box 240	Fax: () -		
Aurora, IN 47001-1434	Email: rwalton@sieoc.org		
Counties served: SWITZERLAND County	Tentative allocation: \$ 262,418.00	Congressional	<u>CD</u>
RIPLEY County	Planned units: 20	districts served:	IN-06
FRANKLIN County	Type of organization: Non-profit organization		
DEARBORN County			
OHIO County			
	Source of labor: Agency		

Name: State of Indiana, IHEDA	Contact: Greg Glassley		
	UEI: PW8WAKF1KWG9		
	DUNS: 086870479		
Address: 30 S Meridian Street	Phone: (317) 232-3075		
Ste 900	Fax: (317) 233-7778		
Indianapolis, IN 46204-0000	Email: gglassley@iheda.in.gov		

U.S. Department of Energy
WEATHERIZATION ASSISTANCE PROGRAM
SUBGRANTEE INFORMATION
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Counties served:	JOHNSON County WASHINGTON County CARROLL County ALLEN County LAPORTE County MONTGOMERY County BARTHOLOMEW County JASPER County CLARK County JENNINGS County WHITE County FRANKLIN County ADAMS County CASS County WARRICK County JAY County STEUBEN County SCOTT County WHITLEY County BENTON County DEARBORN County WABASH County RUSH County ELKHART County GIBSON County KNOX County TIPPECANOE County OWEN County SPENCER County FOUNTAIN County FLOYD County POSEY County MONROE County VERMILLION County HENRY County TIPTON County DELAWARE County HARRISON County OHIO County PIKE County DEKALB County MIAMI County PARKE County JACKSON County WAYNE County STARKE County BLACKFORD County NOBLE County HUNTINGTON County ORANGE County	Tentative allocation: \$ 81,272.00 Planned units: 0 Type of organization:	Congressional districts served:	<u>CD</u> IN-Statewide
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State: IN Grant Number: EE0009901 Program Year: 2023

ST. JOSEPH County
PORTER County
DECATUR County
SULLIVAN County
RANDOLPH County
CLINTON County
DAVISS County
HANCOCK County
KOSCIUSKO County
WARREN County
PUTNAM County
VANDEBURGH County
HAMILTON County
SHELBY County
PERRY County
JEFFERSON County
BROWN County
RIPLEY County
GRANT County
LAWRENCE County
DUBOIS County
FAYETTE County
LAKE County
NEWTON County
HOWARD County
FULTON County
MARION County
VIGO County
MADISON County
MARTIN County
CLAY County
WELLS County
BOONE County
LAGRANGE County
GREENE County
MORGAN County
CRAWFORD County
SWITZERLAND County
MARSHALL County
UNION County
PULASKI County
HENDRICKS County

Source of labor: Agency and Contractors

U.S. Department of Energy
WEATHERIZATION ASSISTANCE PROGRAM
SUBGRANTEE INFORMATION
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Name:	Tri-CAP (Dubois-Pike-Warrick) Economic Opp. Comm. Inc.	Contact:	Brian Beckman	
		UEI:	DWDBNVJFE3C8	
		DUNS:	605105345	
Address:	607 Third Ave	Phone:	(812) 482-2233110	
	PO Box 729	Fax:	() -	
	Jasper, IN 47546-3636	Email:	brian@tri-cap.net	
Counties served:	PIKE County WARRICK County DUBOIS County	Tentative allocation:	\$ 215,014.00	Congressional districts served: <u>CD</u> IN-08
		Planned units:	16	
		Type of organization:	Non-profit organization	
		Source of labor:	Agency and Contractors	

Name:	Western Indiana Community Action Agency, Inc.	Contact:	Jon Hook	
		UEI:	TABYL92MU463	
		DUNS:	121576292	
Address:	859 W Jackson St, Ste A	Phone:	(812) 446-4000	
	Brazil, IN 47807-4705	Fax:	() -	
		Email:	jhook@wicaa.org	
Counties served:	CLAY County PUTNAM County VIGO County	Tentative allocation:	\$ 292,132.00	Congressional districts served: <u>CD</u> IN-08 IN-04
		Planned units:	22	
		Type of organization:	Non-profit organization	
		Source of labor:	Agency and Contractors	
