

Grantee: State of Indiana - OCRA

Grant: B-08-DI-18-0001

January 1, 2013 thru March 31, 2013 Performance Report



Grant Number:

B-08-DI-18-0001

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

State of Indiana - OCRA

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

Reviewed and Approved

Grant Amount:

\$372,546,531.00

Grant Status:

Active

QPR Contact:

Kathleen Weissenberger

Estimated PI/RL Funds:

\$0.00

Total Budget:

\$372,546,531.00

Disasters:**Declaration Number**

FEMA-1766-DR-IN

FEMA-1740-DR-IN

FEMA-1795-DR-IN

Narratives**Disaster Damage:**

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

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

Category	Estimated Financial Impact \$000
FEMA Relief	372,714
Private Insurance Claims for Natural Disasters	735,000
Dams, Levees, & Other Infrastructure	&

Disaster Damage:

nbsp;	246,500	
Federal Highway Repairs		13,700
Agriculture		270,000
Other Unmet Needs (Based on HUD Estimates)	266,108	
TOTAL		1,904,022

Recovery Needs:

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

Economic and Workforce Development



The largest economic impact to Indiana will be in the area of agriculture where early estimates indicate that crop losses will exceed \$300 million and land rehabilitation losses for activities like debris and sediment removal, levee repair and soil erosion repair will exceed \$200 million. Impact to other Indiana businesses is likely to exceed \$500 million with most of the damage occurring in the five most effected counties of Bartholomew, Johnson, Vigo, Morgan and Owen. The most substantial areas of damage occurred in Columbus, Indiana, where the Columbus Regional Hospital was completely immobilized and had over \$211 million in damages of which less than \$75 million will be covered by FEMA. Additionally, the city's largest employer reported damages in excess of \$200 million none of which qualified for assistance.

Infrastructure

Damage to Indiana's public infrastructure will likely exceed \$325 million and it is estimated that FEMAPA will cover \$217.4 million that was found to be eligible for their program, providing a federal share of \$123.3 million or less than half, of this expense. The remainder does not qualify, is covered by another Federal program, or represents the state/local match. The chart below depicts the financial assistance the State of Indiana has received. However, the costs that go beyond what is covered below have been identified as key areas of remaining need.

FEMA-IA Assistance (\$000)	FEMA-IA Applicants Assistance (\$000)	SBA Loans (\$000)	FEMA-PA Assistance (\$000)	Total Financial	
DR-1740	3,291	7,653	8,890	6,864	23,407
DR-1766 &					

Recovery Needs:

nbs;	17,850	55,768	73,456	170,866	300,090	
DR-1795	26,039	34,088	28,622	39,734	102,444	
TOTALS		47,180	97,509	110,968	217,464	425,941

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

Housing

Indiana has over 17,000 families who suffered some type of damage to their dwelling. Housing is a key challenge for the state. FEMA-IA has provided substantial assistance; however, additional help will be required. The most urgent need is to insure that homeowners who are displaced by flooding are not faced with outstanding mortgage debt from a substantially damaged property that precludes them from obtaining suitable replacement housing. Over 700 homes totaling \$80MM have been identified for community buy-out programs. Projections from DR-1766 indicate that FEMA's payout under the HMGP will leave Indiana with a shortfall of at least \$12MM. Extrapolating these metric

Recovery Needs:

s to DR-1795, Indiana expects an underpayment from FEMA to total \$6MM. Moreover, 20% of the displaced homeowners also find themselves underwater on average 10% with their mortgage. To make these homeowners whole will cost an additional \$1.6MM. In total, Indiana anticipates nearly \$20MM in unmet housing need for homeowners who have lost their homes due to these recent disasters. Filling this gap with CDBG Disaster Recovery Funds would make homeowners whole and permit localities to move forward with their buy-out programs expeditiously.

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

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$321,305,112.70
Total Budget	\$4,622,011.23	\$321,305,112.70
Total Obligated	\$5,167,585.27	\$304,698,012.31
Total Funds Drawdown	\$11,119,777.16	\$273,397,717.29
Program Funds Drawdown	\$11,119,777.16	\$273,397,717.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,146,468.63	\$253,499,564.80
Match Contributed	\$0.00	\$2,317.50



Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		96.18%
Overall Benefit Percentage (Actual)		97.59%
Minimum Non-Federal Match	\$0.00	\$6,002,317.50
Limit on Public Services	\$55,881,979.65	\$0.00
Limit on Admin/Planning	\$37,254,653.10	\$14,292,594.51
Limit on State Admin	\$0.00	\$6,437,651.29

Progress Toward Activity Type Targets

Activity Type	Target	Actual
Affordable Rental Housing	\$41,725,211.47	\$30,141,496.97

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$186,273,265.50	\$281,886,941.66

Overall Progress Narrative:

The State of Indiana continues to obligate and monitor projects.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
A192-11-DR2-MOU-001, Local Resolution National Hydrography	\$0.00	\$1,359,000.00	\$113,320.45
A192-11-DR2-MOU-002, LiDAR Elevation Mapping	\$0.00	\$3,570,000.00	\$1,145,942.77
A192-11-DR2-MOU-003, RiskMAP Floodplain Mapping	\$476,096.50	\$4,760,965.00	\$1,904,386.00
A192-11-DR2-MOU-004, Floodplain Information Portal	\$12,426.91	\$310,035.00	\$12,426.91
A192-11-DR2-PSC-007 and 002, Lost River Watershed Study	\$20,189.00	\$365,000.00	\$263,300.50
A192-DR2-PSC-002 and 003, Fluvial Erosion Hazard Mapping	\$391,206.83	\$1,661,685.00	\$1,078,588.81
A192-DR2-PSC-002 and 005, Flood Inundation Mapping	\$78,708.52	\$1,450,000.00	\$543,499.70
DR2-09-001, Union City ED	\$0.00	\$400,000.00	\$400,000.00
DR2-09-002, Cayuga ED	\$0.00	\$109,000.00	\$109,000.00
DR2-09-003, Chandler	\$0.00	\$1,643,850.00	\$1,643,850.00
DR2-09-004, LaFontaine, City of	\$0.00	\$579,540.00	\$579,540.00
DR2-09-005, Moores Hill, Town of	\$0.00	\$570,000.00	\$570,000.00
DR2-09-006, Elnora, Town of	\$0.00	\$600,000.00	\$600,000.00



DR2-09-007, Evansville, City of	\$0.00	\$3,000,000.00	\$3,000,000.00
DR2-09-008, Brookston, Town of	\$0.00	\$627,763.73	\$627,763.73
DR2-09-009, Claypool, Town of	\$0.00	\$1,000,000.00	\$1,000,000.00
DR2-09-010, Cromwell, Town of	\$0.00	\$940,843.00	\$940,843.00
DR2-09-011, Farmersburg, Town of	\$0.00	\$1,000,000.00	\$1,000,000.00
DR2-09-012, Gosport, Town of	\$0.00	\$999,879.68	\$999,879.68
DR2-09-013, Kewanna, Town of	\$0.00	\$1,000,000.00	\$1,000,000.00
DR2-09-014, Lanesville, Town of	\$0.00	\$994,974.70	\$994,974.70
DR2-09-015, Leesburg, Town of	\$0.00	\$985,886.00	\$985,886.00
DR2-09-016, Lyons, Town of	\$0.00	\$873,600.00	\$873,600.00
DR2-09-017, Napoleon, Town of	\$0.00	\$946,368.62	\$946,368.62
DR2-09-018, Nashville, Town of	\$0.00	\$812,245.62	\$812,245.62
DR2-09-019, New Richmond, Town of	\$0.00	\$569,380.98	\$569,380.98
DR2-09-020, Odon, Town of	\$0.00	\$1,000,000.00	\$1,000,000.00
DR2-09-021, Ridgeville, Town of	\$0.00	\$838,514.78	\$838,514.78
DR2-09-022, Rockport, City of	\$0.00	\$722,662.15	\$722,662.15
DR2-09-023, Sandborn, Town of	\$0.00	\$977,978.74	\$977,978.74
DR2-09-024, South Whitley, Town of	\$0.00	\$784,339.00	\$784,339.00
DR2-09-025, Staunton, Town of	\$0.00	\$908,827.31	\$908,827.31
DR2-09-026, Stilesville, Town of	\$0.00	\$925,950.00	\$692,979.86
DR2-09-027, Tell City, City of	\$0.00	\$413,796.00	\$413,796.00
DR2-09-028, Wabash, City of	\$0.00	\$1,000,000.00	\$1,000,000.00
DR2-09-029, Worthington, Town of	\$0.00	\$841,073.63	\$841,073.63
DR2-09-030, Alexandria, City of	\$0.00	\$860,000.00	\$860,000.00
DR2-09-031, Princeton, Town of	\$0.00	\$2,430,400.00	\$2,430,400.00
DR2-09-032, Swayzee, Town of	\$0.00	\$455,769.44	\$455,769.44
DR2-09-033, Prince's Lake, Town of	\$0.00	\$1,256,700.00	\$1,256,700.00
DR2-09-034, Paoli, Town of	\$0.00	\$792,872.00	\$792,872.00
DR2-09-035, Gas City, City of	\$0.00	\$1,614,202.00	\$1,614,202.00
DR2-09-036, Spencer, Town of	\$0.00	\$500,838.86	\$500,838.86
DR2-09-037, Rushville, City of	\$0.00	\$400,000.00	\$400,000.00
DR2-09-038, Dana, Town of	\$0.00	\$962,850.00	\$962,850.00
DR2-09-039, Elberfeld, Town of	\$0.00	\$878,737.00	\$878,300.17
DR2-09-040, Brown County	\$0.00	\$500,000.00	\$500,000.00
DR2-09-041, Montezuma, Town of	\$0.00	\$150,000.00	\$150,000.00
DR2-09-042, Brook, Town of	\$0.00	\$500,000.00	\$500,000.00
DR2-09-043, Laurel, Town of	\$0.00	\$144,520.00	\$144,520.00
DR2-09-044, Shoals, Town of	\$0.00	\$499,293.50	\$499,293.50
DR2-09-045, Remington, Town of	\$0.00	\$500,000.00	\$500,000.00
DR2-09-046, Jasonville, City of	\$0.00	\$500,000.00	\$500,000.00

DR2-09-047, Town of Chrisney	\$0.00	\$49,230.00	\$49,230.00
DR2-09-048, Nashville, Town of	\$0.00	\$472,677.76	\$472,677.76
DR2-09-049, Shoals, Town of	\$0.00	\$500,000.00	\$491,609.94
DR2-09-050, Town of Brookston	\$0.00	\$50,000.00	\$50,000.00
DR2-09-051, City of Petersburg	\$0.00	\$50,000.00	\$50,000.00
DR2-09-052, Town of Rockville	\$0.00	\$48,750.00	\$48,750.00
DR2-09-053, Town of Oxford	\$0.00	\$42,025.00	\$42,025.00
DR2-09-054, Washington, City of	\$0.00	\$495,344.45	\$495,344.45
DR2-09-055, City of Bicknell	\$0.00	\$50,000.00	\$50,000.00
DR2-09-056, Logansport, City of	\$0.00	\$499,855.00	\$499,855.00
DR2-09-057, Town of Oaktown	\$0.00	\$50,000.00	\$50,000.00
DR2-09-058, Town of Clayton	\$0.00	\$50,000.00	\$50,000.00
DR2-09-059, Town of Waynetown	\$0.00	\$50,000.00	\$50,000.00
DR2-09-060, City of Rockport	\$0.00	\$49,230.00	\$49,230.00
DR2-09-061, Grant County	\$0.00	\$999,000.00	\$999,000.00
DR2-09-062, Tell City, City of	\$0.00	\$4,447,000.00	\$4,447,000.00
DR2-09-063, Greene County Commissioners	\$0.00	\$0.00	\$0.00
DR2-09-064, Huntingburg, City of	\$0.00	\$119,725.00	\$119,725.00
DR2-09-065, Portland, City of	\$0.00	\$737,824.33	\$737,824.33
DR2-09-066, Dunkirk, City of	\$0.00	\$642,500.00	\$442,422.00
DR2-09-067, Rushville, City of	\$0.00	\$0.00	\$0.00
DR2-09-068, Nashville, Town of	\$0.00	\$1,999,571.00	\$1,999,571.00
DR2-09-069, Orange County	\$0.00	\$3,492,061.00	\$3,492,061.00
DR2-09-070, Montezuma, Town of	\$0.00	\$1,000,000.00	\$1,000,000.00
DR2-09-071, Chandler, Town of	\$0.00	\$3,834,328.00	\$3,834,328.00
DR2-09-072, Winamac, Town of	\$0.00	\$3,330,000.00	\$3,330,000.00
DR2-09-073, New Albany, City of	\$0.00	\$3,000,000.00	\$3,000,000.00
DR2-09-074, Scottsburg, City of	\$0.00	\$480,000.00	\$480,000.00
DR2-09-075, Floyd County	\$0.00	\$170,000.00	\$170,000.00
DR2-09-076, Columbia City	\$0.00	\$4,779,500.00	\$4,779,500.00
DR2-09-077, Ligonier, City of	\$0.00	\$273,042.00	\$273,042.00
DR2-09-078, Whitley County	\$0.00	\$0.00	\$0.00
DR2-09-079, Grant County	\$0.00	\$150,000.00	\$150,000.00
DR2-09-080, Scott County	\$0.00	\$2,147,412.00	\$2,147,412.00
DR2-09-081, Vermillion County	\$0.00	\$599,280.00	\$529,643.09
DR2-09-082, Kendallville, City of	\$0.00	\$455,000.00	\$455,000.00
DR2-09-083, Brown County	\$0.00	\$1,028,000.00	\$1,028,000.00
DR2-09-084, Indianapolis, City of	\$10,125.00	\$3,000,000.00	\$2,630,125.00
DR2-09-085, Washington, City of	\$0.00	\$9,000,000.00	\$9,000,000.00
DR2-09-086, Spencer County	\$0.00	\$9,063,895.00	\$9,063,894.81

DR2-09-087, Gibson County	\$0.00	\$451,180.07	\$451,180.07
DR2-09-088, Town of St. Leon	\$0.00	\$715,250.00	\$715,250.00
DR2-09-089, Brazil, City of	\$0.00	\$2,222,872.00	\$2,222,872.00
DR2-09-090, Mooresville, Town of	\$627,629.69	\$6,000,000.00	\$6,000,000.00
DR2-09-091, Oolitic, Town of	\$0.00	\$901,902.00	\$901,902.00
DR2-09-092, Oakland City	\$184,948.17	\$2,681,000.00	\$2,681,000.00
DR2-09-093, Starke County	\$0.00	\$0.00	\$0.00
DR2-09-094, Brown County	\$0.00	\$440,000.00	\$440,000.00
DR2-09-095, Town of Chalmers	\$0.00	\$995,000.00	\$995,000.00
DR2-09-096, Town of Dale	\$0.00	\$916,000.00	\$916,000.00
DR2-09-097, Town of Decker	\$0.00	\$999,972.08	\$999,972.08
DR2-09-098, Town of Fulton	\$0.00	\$854,961.51	\$854,961.51
DR2-09-099, Town of Grandview	\$0.00	\$768,787.87	\$768,787.87
DR2-09-100, Town of Hamlet	\$0.00	\$870,000.00	\$870,000.00
DR2-09-101, Town of Hope	\$0.00	\$656,833.07	\$656,833.07
DR2-09-102, Town of Largo	\$0.00	\$287,746.91	\$287,746.91
DR2-09-103, Town of LaPaz	\$0.00	\$972,771.00	\$972,771.00
DR2-09-104, Town of Laurel	\$0.00	\$806,859.36	\$806,859.36
DR2-09-105, Town of Marengo	\$0.00	\$944,071.16	\$944,071.16
DR2-09-106, Town of Medaryville	\$0.00	\$922,680.00	\$922,680.00
DR2-09-107, Town of Mentone	\$0.00	\$1,000,000.00	\$1,000,000.00
DR2-09-108, Town of Monon	\$7,222.56	\$897,000.00	\$897,000.00
DR2-09-109, Town of North Liberty	\$0.00	\$798,306.97	\$798,306.97
DR2-09-110, City of North Vernon	\$0.00	\$726,930.00	\$726,930.00
DR2-09-111, Town of Osgood	\$0.00	\$577,056.32	\$577,056.32
DR2-09-112, Town of Reynolds	\$0.00	\$255,149.30	\$255,149.30
DR2-09-113, City of Salem	\$0.00	\$990,606.00	\$990,606.00
DR2-09-114, City of Scottsburg	\$0.00	\$807,580.00	\$611,153.00
DR2-09-115, Town of Silver Lake	\$0.00	\$994,825.79	\$994,825.79
DR2-09-116, Town of Spencer	\$0.00	\$974,037.21	\$974,037.21
DR2-09-117, City of Union City	\$0.00	\$780,600.06	\$780,600.06
DR2-09-118, Town of Veedersburg	\$0.00	\$845,014.75	\$845,014.75
DR2-09-119, Town of Vevay	\$0.00	\$1,000,000.00	\$1,000,000.00
DR2-09-120, Town of Waveland	\$0.00	\$999,933.00	\$923,523.00
DR2-09-121, Town of Wolcott	\$0.00	\$949,295.00	\$949,295.00
DR2-09-122, Mitchell, City of	\$83,629.16	\$150,000.00	\$150,000.00
DR2-09-123, Fulton County	\$0.00	\$983,716.97	\$983,716.97
DR2-09-124, Wabash County	\$0.00	\$500,000.00	\$500,000.00
DR2-09-125, La Porte County	\$0.00	\$95,978.06	\$95,978.00
DR2-09-126, Chrisney, Town of	\$0.00	\$851,756.75	\$851,756.75

DR2-09-127, New Carlisle	\$0.00	\$93,750.00	\$93,750.00
DR2-09-128, Columbia City	\$0.00	\$125,000.00	\$125,000.00
DR2-09-129, Greene County	\$0.00	\$49,984.69	\$49,984.69
DR2-09-130, Greene County	\$0.00	\$80,000.00	\$80,000.00
DR2-09-131, Evansville	\$153,941.57	\$1,655,000.00	\$1,655,000.00
DR2-09-132, North Vernon	\$684,320.80	\$2,344,253.00	\$1,666,352.72
DR2-09-133, Shelburn, Tow of	\$0.00	\$3,618,309.96	\$3,618,309.96
DR2-09-134, Mt. Vernon	\$431,915.00	\$6,572,000.00	\$6,572,000.00
DR2-09-135, Boonville, City of	\$0.00	\$4,281,687.00	\$4,281,687.00
DR2-09-136, Hobart	\$0.00	\$1,827,440.00	\$1,827,440.00
DR2-09-170, Shoals	\$0.00	\$991,000.00	\$991,000.00
DR2-09-176, Speedway, Town of	\$0.00	\$0.00	\$0.00
DR2-09-177, Warrick County	\$106,800.00	\$785,020.00	\$772,243.88
DR2-09-179, Warrick County	\$565,875.17	\$1,601,905.00	\$894,367.17
DR2-09-184, Bourbon, Town of	\$0.00	\$1,000,000.00	\$1,000,000.00
DR2-09-185, Chrisney, Town of	\$0.00	\$870,818.22	\$870,818.22
DR2-09-186, Dubois County	\$0.00	\$1,000,000.00	\$1,000,000.00
DR2-09-187, Fulton County	\$0.00	\$888,600.00	\$888,600.00
DR2-09-188, Kentland, Town of	\$204,304.95	\$974,430.00	\$924,054.31
DR2-09-189, Knox, City of	\$0.00	\$824,848.49	\$824,848.49
DR2-09-190, Ladoga	\$0.00	\$668,300.00	\$668,300.00
DR2-09-191, Medora, Town of	\$0.00	\$725,000.00	\$724,717.50
DR2-09-192, Morocco, Town of	\$0.00	\$661,000.00	\$661,000.00
DR2-09-193, North Judson, Town of	\$0.00	\$711,217.98	\$711,217.98
DR2-09-194, Oakland City	\$0.00	\$828,864.31	\$828,864.31
DR2-09-195, Oaktown	\$244,430.96	\$1,000,000.00	\$966,639.75
DR2-09-196, Sellersburg	\$0.00	\$321,366.15	\$321,366.15
DR2-09-197, Whitley County	\$0.00	\$250,000.00	\$250,000.00
DR2-09-198, Crothersville	\$97,740.00	\$1,428,908.00	\$1,367,414.72
DR2-09-199, Fort Wayne	\$271,262.40	\$2,000,070.00	\$1,773,833.00
DR2-09-200, Columbus City of	\$0.00	\$600,000.00	\$71,349.50
DR2-09-201, Pike County	\$0.00	\$237,739.25	\$237,739.25
DR2-09-202, Tell City	\$250,000.00	\$250,000.00	\$250,000.00
DR2-09-203, Cannelton	\$86,074.26	\$224,700.00	\$200,364.21
DR2-09-204, Johnson County	\$0.00	\$0.00	\$0.00
DR2-09-205, Posey County	\$186,435.16	\$1,509,886.00	\$1,509,886.00
DR2-09-207, Portland, City of	\$0.00	\$100,000.00	\$96,500.00
DR2-09-208, Lake County	\$470,083.15	\$1,830,000.00	\$789,862.88
DR2-09-209, West Terre Haute	\$9,377.95	\$462,890.00	\$374,713.87
DR2-09-210, Speedway	\$0.00	\$5,700,000.00	\$5,033,256.45

DR2-09-211, Whitley County	\$0.00	\$195,000.00	\$0.00
DR2-09-212, Martin County	\$0.00	\$566,900.00	\$294,487.26
DR2-09-214, Jennings County	\$0.00	\$0.00	\$0.00
DR2-09-216, Delphi, City of	\$0.00	\$0.00	\$0.00
DR2-09-217, Jasper County	\$172,708.20	\$180,765.00	\$172,708.20
DR2-09-218, Evansville	\$0.00	\$208,000.00	\$208,000.00
DR2-09-219, Crawfordsville	\$4,800.00	\$172,300.00	\$53,800.00
DR2-09-220, Starke County	\$26,355.08	\$190,140.00	\$54,394.00
DR2-09-221, Indianapolis	\$0.00	\$5,124,000.00	\$0.00
DR2-09-222, Newton County	\$119,900.00	\$279,495.00	\$119,900.00
DR2-09-223, Knox County	\$0.00	\$1,500,000.00	\$580,305.00
DR2-09-224, Clinton, City of	\$0.00	\$337,770.00	\$0.00
DR2-09-225, Orleans, Town of	\$0.00	\$342,000.00	\$0.00
DR2-09-226, Birdseye, Town of	\$0.00	\$162,000.00	\$0.00
DR2-09-227, Warrick County	\$0.00	\$116,000.00	\$0.00
DR2-09-228, Sullivan	\$0.00	\$441,000.00	\$0.00
DR2-09-229, Clark County	\$1,033,360.00	\$1,100,000.00	\$1,033,360.00
DR2-09-230, Jefferson County	\$0.00	\$538,513.00	\$0.00
DR2-09-231, Fillmore	\$0.00	\$724,353.00	\$0.00
DR2-09-232, Paoli	\$0.00	\$947,000.00	\$0.00
DR2-09-233, Petersburg, City of	\$0.00	\$1,000,000.00	\$0.00
DR2-09-234, Culver, Town of	\$0.00	\$792,835.00	\$0.00
DR2-09-235, Bedford	\$0.00	\$921,000.00	\$0.00
DR2-09-236, Oakland City	\$0.00	\$74,825.00	\$0.00
DR2-09-237, Elkhart	\$0.00	\$500,000.00	\$0.00
DR2-09-238, Boonville	\$0.00	\$84,100.00	\$0.00
DR2-09-239, Knox, City Of	\$0.00	\$73,040.00	\$0.00
DR2-09-240, Moores Hill	\$0.00	\$95,590.00	\$0.00
DR2-09-241, Coatesville, Town of	\$0.00	\$59,050.00	\$0.00
DR2-09-242, Indianapolis	\$0.00	\$500,000.00	\$0.00
DR2-09-243, Bedford, City of	\$0.00	\$177,975.00	\$0.00
DR2-09-244, Columbus, City of	\$0.00	\$113,400.00	\$0.00
DR2-09-245, Indianapolis	\$0.00	\$500,000.00	\$0.00
DR2-09-246, Lafayette	\$0.00	\$500,000.00	\$0.00
DR2-09-247, Gibson County	\$0.00	\$400,000.00	\$0.00
DR2-09-248, Flora, Town of	\$0.00	\$446,400.00	\$0.00
DR2-09-Admin, State Admin	\$129,595.87	\$8,709,567.50	\$1,493,477.44
DR2-DL-09-182, Dale, Town of	\$658,080.92	\$1,724,000.00	\$1,508,168.57
DR2-DL-09-183, Jasper, City of	\$6,000.00	\$940,360.00	\$940,360.00
DR2-SP-09-137, Alexandria	\$0.00	\$800,951.00	\$800,951.00



DR2-SP-09-138, Bainbridge	\$0.00	\$896,371.25	\$896,371.25
DR2-SP-09-139, Berne, City of	\$0.00	\$953,081.16	\$953,081.16
DR2-SP-09-140, Bicknell, City of	\$0.00	\$998,396.11	\$998,396.11
DR2-SP-09-141, Bourbon	\$0.00	\$800,000.00	\$800,000.00
DR2-SP-09-142, Brookston	\$0.00	\$756,280.33	\$756,280.33
DR2-SP-09-143, Camden	\$0.00	\$737,790.00	\$737,790.00
DR2-SP-09-144, Center Point	\$0.00	\$716,027.75	\$716,027.75
DR2-SP-09-145, Chalmers	\$0.00	\$930,000.00	\$930,000.00
DR2-SP-09-146, Clark County Commissioners	\$0.00	\$885,000.00	\$885,000.00
DR2-SP-09-147, Crane, Town of	\$0.00	\$619,798.68	\$619,798.68
DR2-SP-09-148, Crawford County	\$0.00	\$778,133.24	\$778,133.24
DR2-SP-09-149, Culver, Town of	\$0.00	\$994,000.00	\$994,000.00
DR2-SP-09-150, English, Town of	\$0.00	\$768,959.77	\$768,959.77
DR2-SP-09-151, Fowler	\$0.00	\$925,770.00	\$925,770.00
DR2-SP-09-152, Gosport, Town of	\$0.00	\$990,536.85	\$990,536.85
DR2-SP-09-153, Hope	\$0.00	\$706,900.00	\$706,900.00
DR2-SP-09-154, Hymera	\$0.00	\$673,071.80	\$673,071.80
DR2-SP-09-155, Jeffersonville, City of	\$0.00	\$941,650.00	\$941,650.00
DR2-SP-09-156, Kentland	\$0.00	\$704,000.00	\$602,086.85
DR2-SP-09-157, Kingman	\$0.00	\$1,000,000.00	\$1,000,000.00
DR2-SP-09-158, Lagro	\$0.00	\$769,295.92	\$769,295.92
DR2-SP-09-159, Lakeville, Town of	\$0.00	\$475,503.00	\$475,503.00
DR2-SP-09-160, Laurel	\$0.00	\$991,288.10	\$991,288.10
DR2-SP-09-161, Lynnville, Town of	\$0.00	\$1,000,000.00	\$766,418.29
DR2-SP-09-162, Mitchell, Town of	\$0.00	\$997,280.17	\$997,280.17
DR2-SP-09-163, Monticello	\$0.00	\$1,000,000.00	\$1,000,000.00
DR2-SP-09-164, New Richmond	\$0.00	\$955,610.00	\$955,610.00
DR2-SP-09-165, North Vernon	\$0.00	\$931,226.59	\$931,226.59
DR2-SP-09-166, Oldenburg, Town of	\$0.00	\$997,538.00	\$997,538.00
DR2-SP-09-167, Remington	\$0.00	\$1,000,000.00	\$953,100.50
DR2-SP-09-168, Ridgeville, Town of	\$0.00	\$966,775.00	\$966,775.00
DR2-SP-09-169, Salem	\$0.00	\$1,000,000.00	\$1,000,000.00
DR2-SP-09-171, Sunman, Town of	\$0.00	\$732,959.90	\$732,959.90
DR2-SP-09-172, Union City	\$0.00	\$836,000.00	\$836,000.00
DR2-SP-09-173, Waynetown	\$0.00	\$951,803.50	\$951,803.50
DR2-SP-09-174, Winslow	\$0.00	\$981,118.00	\$981,118.00
DR2-SP-09-175, Wingate	\$0.00	\$999,630.91	\$999,630.91
DR2-WD-09-215, Orange County	\$110,862.85	\$605,500.00	\$284,987.97
DR2-WW-09-178, Westport, Town of	\$1,209,296.49	\$3,801,325.00	\$3,339,055.39
DR2-WW-09-180, Reynolds, Town of	\$0.00	\$0.00	\$0.00



DR2-WW-09-181, Pulaski County	\$0.00	\$587,253.00	\$587,253.00
DR2ER Administration, Emergency Homeowner Repair	\$0.00	\$27,000.00	\$14,170.06
DR2ER Projects, Emergency Homeowner Repair Projects	\$50,291.91	\$333,000.00	\$251,424.66
DR2H Administration, Affordable Rental Housing Administration	\$4,250.00	\$170,262.00	\$6,360,696.77
DR2H Projects, Affordable Rental Housing	\$1,193,304.81	\$33,903,667.90	\$29,917,795.37
DR2HB Administration, Flood Plain Buyout Administration	\$0.00	\$131,932.85	\$18,425.35
DR2HB Projects, Flood Plain Buyout	\$85,232.92	\$1,574,624.15	\$1,071,629.01
DR2OR Administration, Owner Occupied Rehabilitation	\$39,164.67	\$814,484.02	\$486,483.07
DR2OR Projects, Owner Occupied Rehabilitation	\$530,377.83	\$11,020,075.52	\$6,381,010.05
DR2SC Administration, Stellar Projects Administration	\$2,375.00	\$20,500.00	\$5,000.00
DR2SC Projects, Stellar Projects	\$89,076.90	\$529,500.00	\$257,170.00
EHDP-009-001, Emergency Housing Disaster Planning	\$0.00	\$1,500,000.00	\$1,500,000.00



Activities

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

Activity Title: Administraton - Town of Winamac

Activitiy Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

02/25/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Winamac, Town of

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2013

N/A

To Date

\$8,000.00

Total Budget

\$8,000.00

\$8,000.00

Total Obligated

\$8,000.00

\$8,000.00

Total Funds Drawdown

\$8,000.00

\$8,000.00

Program Funds Drawdown

\$8,000.00

\$8,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Winamac, Town of

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local administration

Location Description:

Town of Winamac

Activity Progress Narrative:

This award is now completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
602 N. Market Street	Winamac		Indiana	46996-	Match / N
518 Burson Street	Winamac		Indiana	46996-	Match / N
801 N. Hathaway	Winamac		Indiana	46996-	Match / N
105 W. 15th Street	Winamac		Indiana	46996-	Match / N
402 West Street	Winamac		Indiana	46996-	Match / N
499 13th Street	Winamac		Indiana	46996-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Rehabilitation - Town of Winamac

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

02/25/2010

Projected End Date:

09/30/2011

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Winamac, Town of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$145,500.00
Total Budget	\$17,612.50	\$145,500.00
Total Obligated	\$17,612.50	\$145,500.00
Total Funds Drawdown	\$17,612.50	\$145,500.00
Program Funds Drawdown	\$17,612.50	\$145,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$127,887.50
Winamac, Town of	\$0.00	\$127,887.50
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Town of Winamac, Pulaski County, IN

Activity Progress Narrative:

Project is now completed.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



# of Households	0	6	6	0/8	6/0	6/8	100.00
# Owner Households	0	6	6	0/8	6/0	6/8	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
602 N. Market Street	Winamac		Indiana	46996-	Match / N
499 13th Street	Winamac		Indiana	46996-	Match / N
105 W. 15th Street	Winamac		Indiana	46996-	Match / N
518 Burson Street	Winamac		Indiana	46996-	Match / N
402 West Street	Winamac		Indiana	46996-	Match / N
801 N. Hathaway	Winamac		Indiana	46996-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Administration - Town of Remington

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

02/25/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Remington, Town of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$8,000.00
Total Budget	\$0.00	\$8,000.00
Total Obligated	\$0.00	\$8,000.00
Total Funds Drawdown	\$4,000.00	\$8,000.00
Program Funds Drawdown	\$4,000.00	\$8,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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 - Town of Remington

Activity Title: Rehabilitation - Town of Remington

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

02/25/2010

Projected End Date:

09/30/2011

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Remington, Town of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$176,316.19
Total Budget	\$0.00	\$176,316.19
Total Obligated	\$0.00	\$176,316.19
Total Funds Drawdown	\$7,835.50	\$176,316.19
Program Funds Drawdown	\$7,835.50	\$176,316.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$168,480.69
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Town of Remington, Jasper County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: RiskMAP Floodplain Mapping

Activity Category:

Planning

Project Number:

A192-11-DR2-MOU-003

Projected Start Date:

02/14/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

RiskMAP Floodplain Mapping

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

State of Indiana

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$4,760,965.00
Total Budget	\$0.00	\$4,760,965.00
Total Obligated	\$0.00	\$4,760,965.00
Total Funds Drawdown	\$476,096.50	\$1,904,386.00
Program Funds Drawdown	\$476,096.50	\$1,904,386.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$476,096.50	\$1,904,386.00
State of Indiana	\$476,096.50	\$1,904,386.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	A192-11-DR2-MOU-004
Activity Title:	IN Floodplain Information Portal

Activity Category:

Planning

Project Number:

A192-11-DR2-MOU-004

Projected Start Date:

02/19/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Floodplain Information Portal

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

State of Indiana

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$310,035.00
Total Budget	\$0.00	\$310,035.00
Total Obligated	\$310,035.00	\$310,035.00
Total Funds Drawdown	\$12,426.91	\$12,426.91
Program Funds Drawdown	\$12,426.91	\$12,426.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,426.91	\$12,426.91
State of Indiana	\$12,426.91	\$12,426.91
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

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: A192-11-DR2-PSC-002 (a)
Activity Title: Lost Rivery Planning Study

Activity Category:

Planning

Project Number:

A192-11-DR2-PSC-007 and 002

Projected Start Date:

03/29/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Lost River Watershed Study

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

State of Indiana

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$290,000.00
Total Budget	\$0.00	\$290,000.00
Total Obligated	\$0.00	\$290,000.00
Total Funds Drawdown	\$20,189.00	\$188,300.50
Program Funds Drawdown	\$20,189.00	\$188,300.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$20,189.00	\$188,300.50
State of Indiana	\$20,189.00	\$188,300.50
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

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: A192-11-DR2-PSC-002 (b)

Activity Title: Flood Inundation Mapping

Activity Category:

Planning

Project Number:

A192-DR2-PSC-002 and 005

Projected Start Date:

05/09/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Flood Inundation Mapping

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

State of Indiana

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,250,000.00
Total Budget	\$0.00	\$1,250,000.00
Total Obligated	\$0.00	\$1,250,000.00
Total Funds Drawdown	\$66,223.00	\$511,083.50
Program Funds Drawdown	\$66,223.00	\$511,083.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$66,223.00	\$511,083.50
State of Indiana	\$66,223.00	\$511,083.50
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

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: A192-11-DR2-PSC-002 (c)

Activity Title: Fluvial Erosion Hazard Mapping

Activity Category:

Planning

Project Number:

A192-DR2-PSC-002 and 003

Projected Start Date:

03/29/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Fluvial Erosion Hazard Mapping

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

State of Indiana

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2013

To Date

N/A

\$770,000.00

Total Budget

\$0.00

\$770,000.00

Total Obligated

\$0.00

\$770,000.00

Total Funds Drawdown

\$115,626.00

\$349,117.00

Program Funds Drawdown

\$115,626.00

\$349,117.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$115,626.00

\$349,117.00

State of Indiana

\$115,626.00

\$349,117.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

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: A192-11-DR2-PSC-003

Activity Title: Fluvial Erosion Hazard Mapping

Activity Category:

Planning

Project Number:

A192-DR2-PSC-002 and 003

Projected Start Date:

03/29/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Fluvial Erosion Hazard Mapping

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

State of Indiana

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 State of Indiana

Match Contributed

Jan 1 thru Mar 31, 2013

N/A

\$0.00

\$0.00

\$275,580.83

\$275,580.83

\$0.00

\$0.00

\$282,746.34

\$282,746.34

\$0.00

To Date

\$1,622,685.00

\$1,622,685.00

\$891,685.00

\$729,471.81

\$729,471.81

\$0.00

\$0.00

\$729,471.81

\$729,471.81

\$0.00

Activity Description:

Location Description:

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: A192-11-DR2-PSC-005

Activity Title: Flood Inundation Mapping

Activity Category:

Planning

Project Number:

A192-DR2-PSC-002 and 005

Projected Start Date:

05/09/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Flood Inundation Mapping

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

State of Indiana

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2013

N/A

To Date

\$260,000.00

Total Budget

\$0.00

\$260,000.00

Total Obligated

\$0.00

\$200,000.00

Total Funds Drawdown

\$12,485.52

\$32,416.20

Program Funds Drawdown

\$12,485.52

\$32,416.20

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$12,485.52

\$32,416.20

State of Indiana

\$12,485.52

\$32,416.20

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

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: DR2-09-Admin-A

Activity Title: State Admin

Activity Category:

Administration

Project Number:

DR2-09-Admin

Projected Start Date:

02/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

State Admin

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

State of Indiana

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2013

N/A

To Date

\$6,547,195.00

Total Budget

\$0.00

\$6,547,195.00

Total Obligated

\$0.00

\$6,547,195.00

Total Funds Drawdown

\$129,595.87

\$1,116,873.48

Program Funds Drawdown

\$129,595.87

\$1,116,873.48

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$129,878.37

\$1,116,873.48

State of Indiana

\$129,878.37

\$1,116,873.48

Match Contributed

\$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-CL-09-224A

Activity Title: clearance

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-224

Projected Start Date:

08/21/2012

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Planned

Project Title:

Clinton, City of

Projected End Date:

02/28/2015

Completed Activity Actual End Date:

Responsible Organization:

Clinton, City of

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$337,770.00
Total Budget	\$0.00	\$337,770.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Clinton, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The City of Clinton will use grant funds to conduct a clearance project at the Old Clinton Junior/Senior High School site. The proposed demolition will consist of tearing down and disposing of all construction materials in the blighted area.

Location Description:

City of Clinton
Vermillion County, Indiana

Activity Progress Narrative:

Bid opening was held on 3-12-13 and nine bids were received. Bids are currently under advisement and an award is expect to be announced in early April. The contract will be signed after release of funds is received.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-225

Projected Start Date:

08/21/2012

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Planned

Project Title:

Orleans, Town of

Projected End Date:

02/28/2015

Completed Activity Actual End Date:

Responsible Organization:

Orleans, Town of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$342,000.00
Total Budget	\$0.00	\$342,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Orleans, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Town of Orleans will use grant funds to clear the former White Castle Site on North Maple Street. The project includes demolition and clearance of the blighted structure.

Location Description:

Town of Orleans, Orange County, Indiana

Activity Progress Narrative:

Project has been bid, release of funds and environmental clearance obtained, and a contract awarded. The contractor has begun the demolition process.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Administration

Activity Category:

Administration

Project Number:

DR2-09-226

Projected Start Date:

09/15/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Birdseye, Town of

Projected End Date:

02/28/2015

Completed Activity Actual End Date:

Responsible Organization:

Birdseye, Town of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$7,000.00
Total Budget	\$0.00	\$7,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Birdseye, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration of a clearance/demolition project.

Location Description:

103 W. State Road 64
Birdseye, IN 47513

Activity Progress Narrative:

Activity is on-going.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-226

Projected Start Date:

08/31/2012

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Planned

Project Title:

Birdseye, Town of

Projected End Date:

02/28/2015

Completed Activity Actual End Date:

Responsible Organization:

Birdseye, Town of

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$155,000.00
Total Budget	\$0.00	\$155,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Birdseye, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

W. Third Street
Birdseye, IN 45713

Activity Progress Narrative:

The contractor is currently demolishing and clearing the structure with approximately 85% of the work complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
 Clearance and Demolition

Activity Status:
 Planned

Project Number:
 DR2-09-227

Project Title:
 Warrick County

Projected Start Date:
 09/05/2012

Projected End Date:
 02/28/2015

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Slums and Blight

Responsible Organization:
 Warrick County

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$116,000.00
Total Budget	\$0.00	\$116,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Warrick County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

207 W. Main Street
 Boonville, Indiana 47601

Activity Progress Narrative:

The project has been bid out and the County has received release of funds from OCRA. The demolition contract has been awarded but work has not yet begun. It is anticipated that demolition will begin in the next couple of weeks. The pre-construction conference has been conducted. No funds have been drawn.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Clearance and Demolition

Activity Status:
Planned

Project Number:
DR2-09-228

Project Title:
Sullivan

Projected Start Date:
09/27/2012

Projected End Date:
03/31/2015

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
Slums and Blight

Responsible Organization:
Sullivan, City of

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$441,000.00
Total Budget	\$0.00	\$441,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Sullivan, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The city purposes to demolish the original 1927 school house, which will include abestos abatement. The building is located near the downtown business district and clearance will encourage economic development in this area.

Location Description:

Sullivan, Indiana.

Activity Progress Narrative:

The grant agreement is fully executed and the project went out to bid in February, 2013. Release of funds was obtained in March, 2013 and a contract was awarded.

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

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Activity Delivery

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-236

Projected Start Date:

11/16/2012

Benefit Type:

()

National Objective:

Slums and Blight

Activity Status:

Planned

Project Title:

Oakland City

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Oakland City

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$4,825.00
Total Budget	\$0.00	\$4,825.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Oakland City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Activity Delivery services for CBDG Clearance funded project.

Location Description:

210 East Washington Street Oakland, City 47660-1548

Activity Progress Narrative:

The pre-bid meeting and bid opening have been conducted and six bids were received. The City hopes to have the release of funds packet sent to the State in the next few weeks. Once the City is granted release of funds, the pre-construction conference will be held and demolition will begin.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-236

Projected Start Date:

11/16/2012

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Planned

Project Title:

Oakland City

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Oakland City

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$70,000.00
Total Budget	\$0.00	\$70,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Oakland City will use grant funds to demolish two adjoining buildings in the downtown area. The project will include debris and material removal along with Post Demolition Grading and site resurfacing.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-237

Projected Start Date:

11/16/2012

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Planned

Project Title:

Elkhart

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Elkhart, Dept. of Planning and Development

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Elkhart, Dept. of Planning and Development	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The City of Elkhart will use grant funds to demolish the MISCO/Walter Piano Building, which is a danger to the community due to its blighted condition. The project will include systematic demolition, and debris removal of hazardous and recyclable material.

Location Description:

700 West Beardsley, Elkhart, Indiana 46514-2234

Activity Progress Narrative:

Construction began the first of February, 2013. Clearance is about 30% complete and no delays are anticipated.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-238

Projected Start Date:

11/30/2012

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Planned

Project Title:

Boonville

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Boonville, City of

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$84,100.00
Total Budget	\$0.00	\$84,100.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Boonville, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

402 South Fourth Street, Boonville, Indiana 47601-1810

Activity Progress Narrative:

The pre-bid and bid opening have been conducted. Only 1 bid was received and it is under review by the City Attorney. The release of funds packet will be sent to the state in the next couple of weeks. Once release of funds is granted, contracts will be awarded and the pre-construction conference conducted.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-239

Projected Start Date:

12/10/2012

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Planned

Project Title:

Knox, City Of

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Knox, City of

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$73,040.00
Total Budget	\$0.00	\$73,040.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Knox, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Grant was awarded mid-January. A memorandum of agreement is being signed by Historic Preservation.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Activity Delivery

Activity Category:

Administration

Project Number:

DR2-09-240

Projected Start Date:

12/20/2012

Benefit Type:

Direct (Person)

National Objective:

N/A

Activity Status:

Planned

Project Title:

Moores Hill

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Moores Hill, Town of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,470.00
Total Budget	\$1,470.00	\$1,470.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Moores Hill, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Activity Delivery of a CDBG funded project.

Location Description:

14542 Main Street, Moores Hill, Indiana 47032-0323

Activity Progress Narrative:

Activity 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-CL-09-240B

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-240

Projected Start Date:

12/20/2013

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Planned

Project Title:

Moore's Hill

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Moore's Hill, Town of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$94,120.00
Total Budget	\$94,120.00	\$94,120.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Moore's Hill, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The project was set to be bid out on 4/4/13 but due to an emergency of the building collapsing, a contract was awarded a week prior. The demolition is nearly complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Acquisition - general

Project Number:

DR2-09-241

Projected Start Date:

11/29/2012

Benefit Type:

()

National Objective:

Slums and Blight

Activity Status:

Planned

Project Title:

Coatesville, Town of

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Coatesville

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$15,000.00
Total Budget	\$0.00	\$15,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Coatesville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

7978 Main Street, Coatesville, Indiana 46121-0021

Activity Progress Narrative:

The closing on the property took place on March 28, 2013.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-241

Projected Start Date:

11/29/2012

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Planned

Project Title:

Coatesville, Town of

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Coatesville

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$44,050.00
Total Budget	\$0.00	\$44,050.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Coatesville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

7978 Main Street, Coatesville, Indiana 46121-0021

Activity Progress Narrative:

The project has been put out to bid. Bids will be received by the Town on 4/25/13.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Activity Status:

Planned

Project Number:

DR2-09-242

Project Title:

Indianapolis

Projected Start Date:

12/20/2012

Projected End Date:

05/31/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Slums and Blight

Responsible Organization:

Indianapolis, City of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$500,000.00	\$500,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Indianapolis, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The City of Indianapolis will use grant funds to demolish and clear deteriorated buildings and address environmental contamination at the Carrier/Bryant Brownfield site. The project will involve demolition of three buildings, asbestos abatement, removal of pumps, corrosive drums, and underground storage tanks in order to address immediate threats to human health and the environment for area residents.

Location Description:

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

Activity Progress Narrative:

Grantee is in non-compliance with reporting requirements and all funds have been frozen until the report is submitted.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-243

Projected Start Date:

12/06/2012

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Planned

Project Title:

Bedford, City of

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Bedford, City of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$177,975.00
Total Budget	\$0.00	\$177,975.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Bedford, City of2	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The City of Bedford will use grant funds to demolish and clear an existing building and all contents including the large one million gallon water tank of the M Street Water Treatment Plant. The project will include: systematic demolition, moistening the soil to prevent dust build-up, and erosion control methods which will be utilized to prevent storm water adjacent to private and public contamination.

Location Description:

55 M Street, Bedford, Indiana 47421

Activity Progress Narrative:

Engineer is working on bid specifications and construction drawings. Notice of removal of environmental conditions was received.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-244

Projected Start Date:

12/18/2012

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Planned

Project Title:

Columbus, City of

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Columbus

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$113,400.00
Total Budget	\$0.00	\$113,400.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Columbus	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

801 2nd Street Columbus, Indiana 47201

Activity Progress Narrative:

The engineer is working on bid specifications and construction drawings. Notice of removal of environmental conditions was received as of 2/27/13.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Activity Delivery

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-245

Projected Start Date:

11/28/2012

Benefit Type:

()

National Objective:

Slums and Blight

Activity Status:

Planned

Project Title:

Indianapolis

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Indianapolis, City of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$12,500.00
Total Budget	\$0.00	\$12,500.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Indianapolis, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Activity Delivery services for a CBDG Clearance funded project.

Location Description:

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

Activity Progress Narrative:

Activity 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-CL-09-245B

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-245

Projected Start Date:

11/28/2012

Benefit Type:

()

National Objective:

Slums and Blight

Activity Status:

Planned

Project Title:

Indianapolis

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Indianapolis, City of

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$487,500.00
Total Budget	\$0.00	\$487,500.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Indianapolis, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

1150 East 28th Street, Indianapolis, Indiana 46205

Activity Progress Narrative:

Received fully executed grant agreement and a grant administrator was procured.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-246

Projected Start Date:

11/29/2012

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Planned

Project Title:

Lafayette

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Lafayette

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Lafayette	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

One South Street, Lafayette, Indiana 47901

Activity Progress Narrative:

Grantee is in non-compliance with reporting requirements and all funds have been frozen until the report is submitted.

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: DR2-09-248A

Activity Title: Activity Delivery

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-248

Projected Start Date:

12/20/2012

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Planned

Project Title:

Flora, Town of

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Flora, Town of

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2013

To Date

N/A

\$13,000.00

Total Budget

\$13,000.00

\$13,000.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Flora, Town of

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Activity Delivery of a CDBG Funded Project.

Location Description:

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

Activity Progress Narrative:

Activity 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: DR2-09-248B

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

DR2-09-248

Projected Start Date:

12/20/2012

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Planned

Project Title:

Flora, Town of

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Flora, Town of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$432,400.00
Total Budget	\$432,400.00	\$432,400.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Flora, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Town of Flora will use grant funds to demolish and clear the Old Flora School Building. The project will include environmental remediation, asbestos abatement, and complete removal the building structure. The town hopes to clear this eyesore and safety hazard for possible redevelopment.

Location Description:

300 East Main Street, Flora, Indiana 46929-1116

Activity Progress Narrative:

Project was awarded this quarter and final plans are 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-DL-09-123A
Activity Title:	Dam/Flood/Drainage

Activity Category:
Dike/dam/stream-river bank repairs

Activity Status:
Completed

Project Number:
DR2-09-123

Project Title:
Fulton County

Projected Start Date:
08/05/2010

Projected End Date:
02/28/2012

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Fulton County

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$983,716.97
Total Budget	(\$468,331.03)	\$983,716.97
Total Obligated	(\$20,846.66)	\$983,716.97
Total Funds Drawdown	\$0.00	\$983,716.97
Program Funds Drawdown	\$0.00	\$983,716.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$983,716.97
Match Contributed	\$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:

Accomplishments Performance Measures

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



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-09-126A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-126

Projected Start Date:

08/06/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Chrisney, Town of

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Chrisney, Town of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$29,000.00
Total Budget	\$0.00	\$29,000.00
Total Obligated	\$0.00	\$29,000.00
Total Funds Drawdown	\$0.00	\$29,000.00
Program Funds Drawdown	\$0.00	\$29,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$29,000.00
Chrisney, Town of	\$0.00	\$29,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Admin for project

Location Description:

22 E. Chestnut

Activity Progress Narrative:

Activity is complete; project monitored for compliance and closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-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 ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Chrisney, Town of

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Chrisney, Town of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$809,156.75
Total Budget	(\$20,843.25)	\$809,156.75
Total Obligated	(\$20,843.25)	\$809,156.75
Total Funds Drawdown	\$0.00	\$809,156.75
Program Funds Drawdown	\$0.00	\$809,156.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$809,156.75
Chrisney, Town of	\$0.00	\$809,156.75
Match Contributed	\$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. Improvements 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:

Project is complete; monitored for compliance and closed.

Accomplishments Performance Measures

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



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-09-126C

Activity Title: Land Aquisition

Activity Category:

Acquisition - general

Project Number:

DR2-09-126

Projected Start Date:

08/06/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Chrisney, Town of

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Chrisney, Town of

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$13,600.00
Total Budget	\$0.00	\$13,600.00
Total Obligated	\$0.00	\$13,600.00
Total Funds Drawdown	\$0.00	\$13,600.00
Program Funds Drawdown	\$0.00	\$13,600.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$13,600.00	\$13,600.00
Chrisney, Town of	\$13,600.00	\$13,600.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Chrisney Indiana

Activity Progress Narrative:

Activity is complete; project monitored for compliance and closed.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	-325	-548	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-09-131A

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 ()

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	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,601,250.00
Total Budget	\$0.00	\$1,601,250.00
Total Obligated	\$0.00	\$1,601,250.00
Total Funds Drawdown	\$153,941.57	\$1,601,250.00
Program Funds Drawdown	\$153,941.57	\$1,601,250.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$153,941.57	\$1,601,250.00
Evansville, City of	\$153,941.57	\$1,601,250.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The project is complete. All money has been drawn and dispersed, and the local match requirement has been met. Documents to initiate the close out process have been submitted to the State. The City is waiting to hear from OCRA to schedule the project monitoring.

Accomplishments Performance Measures

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



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-09-131B

Activity Title: Administration

Activity Category:

Administration

Project Number:

DR2-09-131

Projected Start Date:

09/09/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Evansville

Projected End Date:

09/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Evansville, City of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$53,750.00
Total Budget	\$0.00	\$53,750.00
Total Obligated	\$0.00	\$53,750.00
Total Funds Drawdown	\$0.00	\$53,750.00
Program Funds Drawdown	\$0.00	\$53,750.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$53,750.00
Evansville, City of	\$0.00	\$53,750.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a levee restoration project.

Location Description:

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

Activity Progress Narrative:

Activity is on-going.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	DR2-DL-09-179A
Activity Title:	local administration

Activity Category:

Administration

Project Number:

DR2-09-179

Projected Start Date:

12/07/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Warrick County

Projected End Date:

01/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Warrick County

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$35,750.00
Total Budget	\$0.00	\$35,750.00
Total Obligated	\$0.00	\$35,750.00
Total Funds Drawdown	\$13,000.00	\$35,750.00
Program Funds Drawdown	\$13,000.00	\$35,750.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$13,000.00	\$35,750.00
Warrick County	\$13,000.00	\$35,750.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a dam rehabilitation project

Location Description:

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

Activity Progress Narrative:

Activity 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-09-179B

Activity Title: dam rehabilitation

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DR2-09-179

Projected Start Date:

12/07/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Warrick County

Projected End Date:

01/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Warrick County

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,566,155.00
Total Budget	\$0.00	\$1,566,155.00
Total Obligated	\$0.00	\$1,566,155.00
Total Funds Drawdown	\$552,875.17	\$858,617.17
Program Funds Drawdown	\$552,875.17	\$858,617.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$552,875.17	\$858,617.17
Warrick County	\$552,875.17	\$858,617.17
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Scales Lake Dam, Warrick County Indiana

Activity Progress Narrative:

The project is moving along as scheduled. Over half of the grant money has been drawn and dispersed. On site employee interviews have been conducted and the contractor is aware of the September 30th deadline. If everything continues to move on schedule, the project will be finished with construction around July, 2013.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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-09-182A

Activity Title: Admin

Activity Category:

Administration

Project Number:

DR2-DL-09-182

Projected Start Date:

12/20/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Dale, Town of

Projected End Date:

01/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Dale, Town of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$33,000.00
Total Budget	\$0.00	\$33,000.00
Total Obligated	\$0.00	\$33,000.00
Total Funds Drawdown	\$4,600.00	\$33,000.00
Program Funds Drawdown	\$4,600.00	\$33,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,600.00	\$33,000.00
Dale, Town of	\$4,600.00	\$33,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

administration

Location Description:

221 E First Street
Ferdinand Indiana 47523

Activity Progress Narrative:

Activity 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-09-182B

Activity Title: Dam improvements

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DR2-DL-09-182

Projected Start Date:

12/20/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Dale, Town of

Projected End Date:

01/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Dale, Town of

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2013

To Date

N/A

\$1,475,168.57

Total Budget

\$0.00

\$1,475,168.57

Total Obligated

\$0.00

\$1,691,000.00

Total Funds Drawdown

\$653,480.92

\$1,475,168.57

Program Funds Drawdown

\$653,480.92

\$1,475,168.57

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$653,480.92

\$1,475,168.57

Dale, Town of

\$653,480.92

\$1,475,168.57

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

NW of Town of Dale

Activity Progress Narrative:

Project is complete and initial closeout documents have been submitted to the State. A monitoring visit has been scheduled for April, 2013.

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	0/280
# of Linear miles of Public	0	0/0
Activity funds eligible for DREF (Ike)	0	0/313700



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-09-183A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-DL-09-183

Projected Start Date:

12/17/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Jasper, City of

Projected End Date:

01/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Jasper, City of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$22,000.00
Total Budget	\$0.00	\$22,000.00
Total Obligated	\$0.00	\$22,000.00
Total Funds Drawdown	\$6,000.00	\$22,000.00
Program Funds Drawdown	\$6,000.00	\$22,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,000.00	\$22,000.00
Jasper, City of	\$6,000.00	\$22,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a dam improvement project

Location Description:

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

Activity Progress Narrative:

Activity 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-09-183B

Activity Title: dam improvements

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DR2-DL-09-183

Projected Start Date:

12/17/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Jasper, City of

Projected End Date:

01/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Jasper, City of

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$918,360.00
Total Budget	\$0.00	\$918,360.00
Total Obligated	\$0.00	\$918,360.00
Total Funds Drawdown	\$0.00	\$918,360.00
Program Funds Drawdown	\$0.00	\$918,360.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$918,360.00
Jasper, City of	\$0.00	\$918,360.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Beaver Creek Lake Dam near Jasper, IN in Dubois County

Activity Progress Narrative:

Dam rehabilitation construction is complete. All grant funds have been disbursed. Closeout forms have been furnished to OCRA and an on-site monitoring is being scheduled with Grant Services.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Dam Improvements

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DR2-09-199

Projected Start Date:

01/03/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Fort Wayne

Projected End Date:

01/03/2010

Completed Activity Actual End Date:

Responsible Organization:

Fort Wayne, City of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,773,833.00
Total Budget	\$0.00	\$1,773,833.00
Total Obligated	\$0.00	\$2,000,070.00
Total Funds Drawdown	\$271,262.40	\$1,773,833.00
Program Funds Drawdown	\$271,262.40	\$1,773,833.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$271,262.40	\$1,773,833.00
Fort Wayne, City of	\$271,262.40	\$1,773,833.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

St. Joseph Dam
Fort Wayne, IN

Activity Progress Narrative:

Construction is complete and Stage 1 Financial Closeout documents were submitted to the State. Monitoring with the State for grant compliance is scheduled.

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

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-09-202A
Activity Title: Levee System Evaluation

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

DR2-09-202

Project Title:

Tell City

Projected Start Date:

02/09/2011

Projected End Date:

03/31/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Tell City, City of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$250,000.00
Total Budget	\$0.00	\$250,000.00
Total Obligated	\$250,000.00	\$250,000.00
Total Funds Drawdown	\$250,000.00	\$250,000.00
Program Funds Drawdown	\$250,000.00	\$250,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$250,000.00	\$250,000.00
Tell City, City of	\$250,000.00	\$250,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Tell City, Indiana
Ohio River

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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-09-203A

Activity Title: Admin

Activity Category:

Administration

Project Number:

DR2-09-203

Projected Start Date:

11/10/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Cannelton

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cannelton

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$5,200.00
Total Budget	\$0.00	\$5,200.00
Total Obligated	\$0.00	\$5,200.00
Total Funds Drawdown	\$0.00	\$2,600.00
Program Funds Drawdown	\$0.00	\$2,600.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,600.00
Cannelton	\$0.00	\$2,600.00
Match Contributed	\$0.00	\$0.00

Activity Description:

grant admin

Location Description:

221 E First St
Ferdinand, IN

Activity Progress Narrative:

Activity is on-going.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

DR2-09-203

Project Title:

Cannelton

Projected Start Date:

02/10/2011

Projected End Date:

03/31/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cannelton

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$219,500.00
Total Budget	\$0.00	\$219,500.00
Total Obligated	\$0.00	\$210,000.00
Total Funds Drawdown	\$86,074.26	\$197,764.21
Program Funds Drawdown	\$86,074.26	\$197,764.21
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$86,074.26	\$197,764.21
Cannelton	\$86,074.26	\$197,764.21
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Cannelton, Indiana

Activity Progress Narrative:

The planning process is underway. The consultant has met with the City and is working on gathering data. The project is approximately 80% complete.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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-09-205A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-205

Projected Start Date:

02/21/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Posey County

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Posey County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$37,400.00
Total Budget	\$0.00	\$37,400.00
Total Obligated	\$0.00	\$37,400.00
Total Funds Drawdown	\$0.00	\$37,400.00
Program Funds Drawdown	\$0.00	\$37,400.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$37,400.00
Posey County	\$0.00	\$37,400.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a levee rehabilitation/reconstruction project

Location Description:

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

Activity Progress Narrative:

The activity is on-going throughout the close out process.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DR2-09-205

Projected Start Date:

02/21/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Posey County

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Posey County

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,472,486.00
Total Budget	\$0.00	\$1,472,486.00
Total Obligated	\$0.00	\$1,472,486.00
Total Funds Drawdown	\$186,435.16	\$1,472,486.00
Program Funds Drawdown	\$186,435.16	\$1,472,486.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$186,435.16	\$1,472,486.00
Posey County	\$186,435.16	\$1,472,486.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The project is complete. All funds have been drawn and dispersed and the local match requirement has been met. The final close out documents have been prepared and sent to the State. The County is waiting to hear from OCRA to schedule the monitoring of the project.

Accomplishments Performance Measures

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



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-09-208A

Activity Title: Dam Improvements

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DR2-09-208

Projected Start Date:

03/10/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Lake County

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Lake County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,830,000.00
Total Budget	\$0.00	\$1,830,000.00
Total Obligated	\$0.00	\$1,830,000.00
Total Funds Drawdown	\$470,083.15	\$789,862.88
Program Funds Drawdown	\$470,083.15	\$789,862.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$470,083.15	\$789,862.88
Lake County	\$470,083.15	\$789,862.88
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Lake Dalecarlia in Lake County, Indiana

Activity Progress Narrative:

Dam rehabilitation is complete and closeout is being initiated.

Accomplishments Performance Measures

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



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-09-209A
Activity Title:	Levee system evaluation study

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

DR2-09-209

Project Title:

West Terre Haute

Projected Start Date:

03/11/2011

Projected End Date:

04/30/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Town of West Terre Haute

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$462,890.00
Total Budget	\$0.00	\$462,890.00
Total Obligated	\$0.00	\$417,990.00
Total Funds Drawdown	\$9,377.95	\$374,713.87
Program Funds Drawdown	\$9,377.95	\$374,713.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,377.95	\$374,713.87
Town of West Terre Haute	\$9,377.95	\$374,713.87
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

West Terre Haute, Indiana on the Wabash River

Activity Progress Narrative:

The levee evaluation study is underway and Phase 1 and Phase 2 are complete. Phase 3 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-DL-09-216A

Activity Title: levee rehabilitation

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DR2-09-216

Projected Start Date:

06/22/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Cancelled

Project Title:

Delphi, City of

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Delphi, City of

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$1,316,807.00)	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The City of Delphi will use grant funds to make improvements to the levee system. The project includes the installation of two 54-inch Tideflex gate valves, two 24-inch Tideflex gate valves and a manual sluice gate. A pump station and control building will be constructed. The pump station is a critical component of the levee system and will effectively reduce the 100-year flood plain elevation. The improvements to the levee will prevent the back flow of the Wabash River into the canal and reduce flooding.

Location Description:

Delphi, IN Wabash & Erie Canal/Wabash River

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-09-216B

Activity Title: acquisition

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

DR2-09-216

Projected Start Date:

06/22/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Cancelled

Project Title:

Delphi, City of

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Delphi, City of

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$16,100.00)	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Land purchase on which a pump station will be constructed.

Location Description:

Underhill property on Wabash & Erie Canal in Delphi, 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-ED-09-073A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-073

Projected Start Date:

01/11/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

New Albany, City of

Projected End Date:

07/31/2012

Completed Activity Actual End Date:

Responsible Organization:

New Albany, City of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$78,000.00
Total Budget	\$0.00	\$78,000.00
Total Obligated	\$0.00	\$78,000.00
Total Funds Drawdown	\$0.00	\$78,000.00
Program Funds Drawdown	\$0.00	\$78,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$78,000.00
New Albany, City of	\$0.00	\$78,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration of an economic development project to create jobs.

Location Description:

311 Hauss Square
New Albany, Indiana 47150

Activity Progress Narrative:

Activity is on-going.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Job creation

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

DR2-09-073

Projected Start Date:

01/11/2010

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

New Albany, City of

Projected End Date:

07/31/2012

Completed Activity Actual End Date:

Responsible Organization:

New Albany, City of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,922,000.00
Total Budget	\$0.00	\$2,922,000.00
Total Obligated	\$0.00	\$2,922,000.00
Total Funds Drawdown	\$0.00	\$2,922,000.00
Program Funds Drawdown	\$0.00	\$2,922,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,922,000.00
New Albany, City of	\$0.00	\$2,922,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There are new production launches scheduled for Pizza Hut and Taco Bell for the summer of 2013. Production is set to begin in May and June, 2013 requiring at least 80 line employees to be hired in May along with additional warehouse, forklift, and administrative positions.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	-12	-11	0/0	23/77	24/150	95.83

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-084

Projected Start Date:

03/18/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Indianapolis, City of

Projected End Date:

10/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Indianapolis, City of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$60,500.00
Total Budget	\$0.00	\$60,500.00
Total Obligated	\$0.00	\$60,500.00
Total Funds Drawdown	\$10,125.00	\$30,125.00
Program Funds Drawdown	\$10,125.00	\$30,125.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,125.00	\$30,125.00
Indianapolis, City of	\$10,125.00	\$30,125.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration of of a CDBG economic development project.

Location Description:

200 East Washington Street
Indianapolis, IN 46204

Activity Progress Narrative:

Activity 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-09-084B

Activity Title: job creation

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

DR2-09-084

Projected Start Date:

03/18/2010

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Indianapolis, City of

Projected End Date:

10/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Indianapolis, City of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,939,500.00
Total Budget	\$0.00	\$2,939,500.00
Total Obligated	\$0.00	\$2,939,500.00
Total Funds Drawdown	\$0.00	\$2,600,000.00
Program Funds Drawdown	\$0.00	\$2,600,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,600,000.00
Indianapolis, City of	\$0.00	\$2,600,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The grant was modified to reduce the grant amount to \$2,660,500 and decrease the number of jobs to be created from 150 to 116. The grant period was extended to October 31, 2015

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	23/59	78/116	29.49

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Administration

Project Number:

DR2-09-122

Projected Start Date:

08/05/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Mitchell, City of

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Mitchell, City of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,000.00
Total Budget	\$0.00	\$3,000.00
Total Obligated	\$0.00	\$3,000.00
Total Funds Drawdown	\$750.00	\$3,000.00
Program Funds Drawdown	\$750.00	\$3,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$750.00	\$3,000.00
Mitchell, City of	\$750.00	\$3,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

407 South Street

Activity Progress Narrative:

Activity 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-09-122B
Activity Title:	Economic Development

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Completed

Project Number:

DR2-09-122

Project Title:

Mitchell, City of

Projected Start Date:

08/05/2010

Projected End Date:

02/28/2012

Benefit Type:

Direct (Person)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Mitchell, City of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$147,000.00
Total Budget	\$0.00	\$147,000.00
Total Obligated	\$0.00	\$147,000.00
Total Funds Drawdown	\$82,879.16	\$147,000.00
Program Funds Drawdown	\$82,879.16	\$147,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$82,879.16	\$147,000.00
Mitchell, City of	\$82,879.16	\$147,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The City of Mitchell will use grant funds to assist Mitchell Industries to purchase a tubular twelve wire strander. The will allow the company to expand their product line and create 9 jobs of which at least 5 will be held by LMI persons. Assisting this company will contribute to the long-term economic recovery of the disaster affected community.

Location Description:

407 south street

Activity Progress Narrative:

Project was monitored in February, 2013. Mitchell Industries is pulling invoices and checks for the verification of expenditures. Jobs were modified to the creation of 9. All strander parts are being assembled with the equipment installation 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%	



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:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Columbia City

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Columbia City

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,125.00
Total Budget	\$0.00	\$3,125.00
Total Obligated	\$0.00	\$3,125.00
Total Funds Drawdown	\$0.00	\$3,125.00
Program Funds Drawdown	\$0.00	\$3,125.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,125.00
Columbia City	\$0.00	\$3,125.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of an economic development project

Location Description:

112 South Chauncey Street
Columbia City, Indiana

Activity Progress Narrative:

Activity is complete; project monitored for compliance and administratively closed 3/7/13.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-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:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Columbia City

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Columbia City

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$121,875.00
Total Budget	\$0.00	\$121,875.00
Total Obligated	\$0.00	\$121,875.00
Total Funds Drawdown	\$0.00	\$121,875.00
Program Funds Drawdown	\$0.00	\$121,875.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$121,875.00
Columbia City	\$0.00	\$121,875.00
Match Contributed	\$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:

Job creation goals have been met. Project was monitored for compliance and administratively closed.

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	7/6	10/10	70.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-200

Projected Start Date:

01/12/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Columbus City of

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Columbus

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$9,500.00
Total Budget	\$0.00	\$9,500.00
Total Obligated	\$0.00	\$18,000.00
Total Funds Drawdown	\$0.00	\$9,500.00
Program Funds Drawdown	\$0.00	\$9,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,500.00
City of Columbus	\$0.00	\$9,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a special economic development project to create jobs

Location Description:

Administrative Resources association
748 Franklin Street
Columbus, IN 47201

Activity Progress Narrative:

Activity is on-going.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: job creation

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

DR2-09-200

Projected Start Date:

01/12/2011

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Columbus City of

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Columbus

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$61,849.50
Total Budget	\$0.00	\$61,849.50
Total Obligated	\$0.00	\$582,000.00
Total Funds Drawdown	\$0.00	\$61,849.50
Program Funds Drawdown	\$0.00	\$61,849.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$61,849.50
City of Columbus	\$0.00	\$61,849.50
Match Contributed	\$0.00	\$0.00

Activity Description:

The grantee will use the grant funds to help NuSun with the purchase of specialized equipment for the semi-automated "photovoltaic" (PV) assembly line. This equipment will allow the company to manufacture nano-coated crystalline silicon photovoltaic solar panes for use in the US and international markets. The acquisition of this equipment will allow for the start up of a new manufacturing opportunity in an underutilized commercial building. The end product will be solar panels or modules to sell to energy companies for installation. This project will create 80 new jobs of which 41 will be held by LMI persons and contribute to the recovery of this disaster affected community.

Location Description:

NuSun, Inc.
7440 S. International Drive
Columbus, IN

Activity Progress Narrative:

NuSun is proceeding more slowly than originally anticipated. Currently there are 5 full time employees with an additional 6 on-call employees. No additional grant funds will be drawn and the project is beginning the close-out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	-9	-10	0/0	3/41	5/80	60.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2-09-207

Project Title:

Portland, City of

Projected Start Date:

03/07/2011

Projected End Date:

09/30/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Portland, City of

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,500.00
Total Budget	\$0.00	\$3,500.00
Total Obligated	\$0.00	\$1,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Portland, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration of an economic development project to create jobs

Location Description:

Beumer Consulting
103 South Main Street
Farmland, IN 47340

Activity Progress Narrative:

Activity is on-going.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: job creation

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

DR2-09-207

Project Title:

Portland, City of

Projected Start Date:

03/07/2011

Projected End Date:

09/30/2013

Benefit Type:

Direct (Person)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Portland, City of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$96,500.00
Total Budget	\$0.00	\$96,500.00
Total Obligated	\$0.00	\$99,000.00
Total Funds Drawdown	\$0.00	\$96,500.00
Program Funds Drawdown	\$0.00	\$96,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$96,500.00
Portland, City of	\$0.00	\$96,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Fort Recovery Industries
Portland IN

Activity Progress Narrative:

The hiring of employees continues to grow at anticipated levels. At the end of March there were 27 new, full time employees working at the Portland site.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Administration

Activity Status:

Planned

Project Number:

DR2-09-211

Project Title:

Whitley County

Projected Start Date:

04/08/2011

Projected End Date:

10/31/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Whitley County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$7,875.00
Total Budget	\$0.00	\$7,875.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Whitley County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of an economic development project

Location Description:

Beumer Consulting
 PO Box 219
 Farmland, IN 47340

Activity Progress Narrative:

Activity is on-going.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Job Creation

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Planned

Project Number:

DR2-09-211

Project Title:

Whitley County

Projected Start Date:

04/08/2011

Projected End Date:

10/31/2013

Benefit Type:

Direct (Person)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Whitley County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$187,125.00
Total Budget	\$0.00	\$187,125.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Whitley County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Fort Wayne Metals Research Products Corporation
Whitley County Indiana

Activity Progress Narrative:

Ft. Wayne Metals is progressing in its efforts to open a plant in Whitley County. The equipment has been ordered. The grant agreement was modified with a new end date of 12/31/14. The company is confident it will hit its job creation numbers by then.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	1	2	0/0	5/16	14/30	35.71

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Title: Administration

Activity Category:

Administration

Project Number:

DR2-09-218

Projected Start Date:

08/31/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Evansville

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Evansville, City of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$8,000.00
Total Budget	\$0.00	\$8,000.00
Total Obligated	\$0.00	\$8,000.00
Total Funds Drawdown	\$0.00	\$8,000.00
Program Funds Drawdown	\$0.00	\$8,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,000.00
Evansville, City of	\$0.00	\$8,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration of a CDBG Disaster Recovery project

Location Description:

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

Activity Progress Narrative:

Activity is on-going.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Job creation

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

DR2-09-218

Project Title:

Evansville

Projected Start Date:

08/31/2011

Projected End Date:

03/31/2014

Benefit Type:

Direct (Person)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Evansville, City of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$200,000.00
Total Budget	\$0.00	\$200,000.00
Total Obligated	\$0.00	\$200,000.00
Total Funds Drawdown	\$0.00	\$200,000.00
Program Funds Drawdown	\$0.00	\$200,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$200,000.00
Evansville, City of	\$0.00	\$200,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

5401 N. Hwy. 41
Evansville, IN 47711

Activity Progress Narrative:

The City requested a one year time extension on behalf of GBT. The time extension modification was approved by OCRA. The request was made as customer contracts did not come through as anticipated by the company. However, GBT anticipates that they could be up to 40 FT employees by the end of 2013.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: DR2-09-223A

Activity Title: Administration

Activity Category:

Administration

Project Number:

DR2-09-223

Projected Start Date:

06/15/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Knox County

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Knox County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$36,750.00
Total Budget	\$0.00	\$36,750.00
Total Obligated	\$0.00	\$36,750.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Knox County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration of a special economic activity.

Location Description:

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

Activity Progress Narrative:

Activity is on-going.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

DR2-09-223

Projected Start Date:

06/15/2012

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Knox County

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Knox County

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,463,250.00
Total Budget	\$0.00	\$1,463,250.00
Total Obligated	\$0.00	\$1,463,250.00
Total Funds Drawdown	\$0.00	\$580,305.00
Program Funds Drawdown	\$0.00	\$580,305.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$580,305.00
Knox County	\$0.00	\$580,305.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Equipment has been ordered and will be delivered in the spring of 2013. No jobs have been created 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%	



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

Activity Title: Activity Delivery

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

DR2-09-229

Projected Start Date:

09/27/2012

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Clark County

Projected End Date:

03/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Clark County Commissioners

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$95,000.00
Total Budget	\$0.00	\$95,000.00
Total Obligated	\$95,000.00	\$95,000.00
Total Funds Drawdown	\$33,360.00	\$33,360.00
Program Funds Drawdown	\$33,360.00	\$33,360.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$33,360.00	\$33,360.00
Clark County Commissioners	\$33,360.00	\$33,360.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Activity delivery of an economic development project.

Location Description:

Clark County, Indiana.

Activity Progress Narrative:

Activity 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-09-229B

Activity Title: Job Creation

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Planned

Project Number:

DR2-09-229

Project Title:

Clark County

Projected Start Date:

09/27/2012

Projected End Date:

03/31/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Clark County Commissioners

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,005,000.00
Total Budget	\$0.00	\$1,005,000.00
Total Obligated	\$1,005,000.00	\$1,005,000.00
Total Funds Drawdown	\$1,000,000.00	\$1,000,000.00
Program Funds Drawdown	\$1,000,000.00	\$1,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,000,000.00	\$1,000,000.00
Clark County Commissioners	\$1,000,000.00	\$1,000,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The contractor proceeded to clear the trees for the proposed roadway. The project is currently on schedule, however the work has been slower due to the lack of proper permits for the project. Permits from IDEM and US Army Corps are in process.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Administration

Project Number:

DR2-09-210

Projected Start Date:

03/30/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Speedway

Projected End Date:

10/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Speedway, Town of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$145,000.00
Total Budget	\$0.00	\$145,000.00
Total Obligated	\$0.00	\$145,000.00
Total Funds Drawdown	\$0.00	\$120,000.00
Program Funds Drawdown	\$0.00	\$120,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$120,000.00
Speedway, Town of	\$0.00	\$120,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a storm sewer project

Location Description:

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

Activity Progress Narrative:

Grantee is in non-compliance with reporting requirements and all funds have been frozen until the report is submitted.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: storm sewers

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR2-09-210

Project Title:

Speedway

Projected Start Date:

03/30/2011

Projected End Date:

10/31/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Speedway, Town of

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$5,555,000.00
Total Budget	\$0.00	\$5,555,000.00
Total Obligated	\$0.00	\$5,555,000.00
Total Funds Drawdown	\$0.00	\$4,913,256.45
Program Funds Drawdown	\$0.00	\$4,913,256.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,913,256.45
Speedway, Town of	\$0.00	\$4,913,256.45
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Grantee is in non-compliance with reporting requirements and all funds have been frozen until the report is submitted.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Administration

Activity Status:

Planned

Project Number:

DR2-09-221

Project Title:

Indianapolis

Projected Start Date:

12/13/2011

Projected End Date:

07/31/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Indianapolis, City of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$124,000.00
Total Budget	\$0.00	\$124,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Indianapolis, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration of a storm drainage/streets project.

Location Description:

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

Activity Progress Narrative:

Activity is on-going.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	DR2-FF-09-221B
Activity Title:	Storm drains/streets

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Planned

Project Number:

DR2-09-221

Project Title:

Indianapolis

Projected Start Date:

12/13/2011

Projected End Date:

07/31/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Indianapolis, City of

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$4,997,000.00
Total Budget	\$0.00	\$4,997,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Indianapolis, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Due to the superbowl, all utility work for the City is running significantly behind schedule. A request for an extension to the completion deadline was submitted to OCRA and approved. The completion deadline is now 1/31/14. Construction is approximately 33% complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Activity Delivery

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

DR2-09-247

Projected Start Date:

12/20/2012

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Gibson County

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Gibson County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$13,000.00
Total Budget	\$0.00	\$13,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Gibson County2	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Activity Delivery of CDBG Funded Project.

Location Description:

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

Activity Progress Narrative:

Activity 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-09-247B

Activity Title: Aquisition

Activity Category:

Acquisition - general

Project Number:

DR2-09-247

Projected Start Date:

12/12/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Gibson County

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Gibson County

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$9,500.00
Total Budget	\$9,500.00	\$9,500.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Gibson County2	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Acquisition has not yet occurred.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Fire Station

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

DR2-09-247

Projected Start Date:

12/12/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Gibson County

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Gibson County

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$377,500.00
Total Budget	\$377,500.00	\$377,500.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Gibson County2	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The community has been meeting to finalize the design of the project. To date, no contracts have been awarded nor has construction begun. The bid deadline for the project is 7/31/13 and the County does not foresee any problem having the project bid by that date and obtaining release of funds by 9/30/13.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-SP-09-137A

Activity Title: Administration

Activity Category:

Administration

Project Number:

DR2-SP-09-137

Projected Start Date:

10/01/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Alexandria

Projected End Date:

04/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Alexandria, City of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$16,000.00)	\$0.00
Total Obligated	(\$16,000.00)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Alexandria, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of drinking water project

Location Description:

Madison County
16 E 9th Street, Room 100
Anderson, IN 46016

Activity Progress Narrative:

Activity is complete; project monitored for compliance and closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-SP-09-137B

Activity Title: water system

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR2-SP-09-137

Project Title:

Alexandria

Projected Start Date:

10/01/2010

Projected End Date:

04/30/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Alexandria, City of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$800,951.00
Total Budget	(\$183,049.00)	\$800,951.00
Total Obligated	\$0.00	\$800,951.00
Total Funds Drawdown	\$0.00	\$800,951.00
Program Funds Drawdown	\$0.00	\$800,951.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$800,951.00
Alexandria, City of	\$0.00	\$800,951.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The City of Alexandria will construct a new water tower to increase water capacity and water pressure. A new 500,000 gallon tower is planned that is a standard base tower with six pedestals. Construction will include on-site preparation, installation of the SCADA controls, the water line, painting the exterior and lining the interior of the tower. The water tower construction will contribute greatly to the long-term economic development of the Disaster Affected area.

Location Description:

Alexandria, IN

Activity Progress Narrative:

Water project is complete; project was monitored for compliance and administratively closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1
# of Linear feet of Public Improvement	150	150/150



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:

Completed

Project Number:

DR2-SP-09-138

Project Title:

Bainbridge

Projected Start Date:

10/01/2010

Projected End Date:

04/30/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Bainbridge

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$896,371.25
Total Budget	(\$21,128.75)	\$896,371.25
Total Obligated	(\$21,128.75)	\$896,371.25
Total Funds Drawdown	\$0.00	\$896,371.25
Program Funds Drawdown	\$0.00	\$896,371.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$896,371.25
Bainbridge	\$0.00	\$896,371.25
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

201 North Grant Avenue, Bainbridge IN

Activity Progress Narrative:

Activity is complete; project monitored for compliance and administratively closed on 1/17/13.

Accomplishments Performance Measures

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



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-SP-09-140A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-SP-09-140

Projected Start Date:

10/06/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Bicknell, City of

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Bicknell, City of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$33,000.00
Total Budget	\$0.00	\$33,000.00
Total Obligated	\$0.00	\$33,000.00
Total Funds Drawdown	\$0.00	\$33,000.00
Program Funds Drawdown	\$0.00	\$33,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$33,000.00
Bicknell, City of	\$0.00	\$33,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a water utility system improvement project

Location Description:

Southern Indiana Development Commission
PO Box 442
Loogootee, IN 47553

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

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 ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Bicknell, City of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$965,396.11
Total Budget	(\$1,603.89)	\$965,396.11
Total Obligated	(\$1,603.89)	\$965,396.11
Total Funds Drawdown	\$0.00	\$965,396.11
Program Funds Drawdown	\$0.00	\$965,396.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$965,396.11
Bicknell, City of	\$0.00	\$965,396.11
Match Contributed	\$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:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1
# of Linear feet of Public Improvement	13600	13600/13600



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-09-144A
Activity Title:	Sewer and Water Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

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 ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Center Point, Town of

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$716,027.75
Total Budget	(\$240,502.25)	\$716,027.75
Total Obligated	(\$240,502.25)	\$716,027.75
Total Funds Drawdown	\$0.00	\$716,027.75
Program Funds Drawdown	\$0.00	\$716,027.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$716,027.75
Center Point, Town of	\$0.00	\$716,027.75
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

vaious locations throughout Center Point

Activity Progress Narrative:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	2	2/2
# of Linear feet of Public Improvement	5280	5280/5280



# of Linear miles of Public	0	0/0
Activity funds eligible for DREF (Ike)	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-09-148A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-SP-09-148

Projected Start Date:

10/01/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Crawford County

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Crawford County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$30,500.00
Total Budget	\$0.00	\$30,500.00
Total Obligated	\$0.00	\$30,500.00
Total Funds Drawdown	\$0.00	\$30,500.00
Program Funds Drawdown	\$0.00	\$30,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$30,500.00
Crawford County	\$0.00	\$30,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a drinking water improvement project.

Location Description:

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

Activity Progress Narrative:

Activity is complete; project monitored for compliance and closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

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 ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Crawford County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$747,633.24
Total Budget	(\$110,366.66)	\$747,633.24
Total Obligated	(\$110,366.76)	\$747,633.24
Total Funds Drawdown	\$0.00	\$747,633.24
Program Funds Drawdown	\$0.00	\$747,633.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$747,633.24
Crawford County	\$0.00	\$747,633.24
Match Contributed	\$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:

Water project is complete; project monitored for compliance and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1
# of Linear feet of Public Improvement	12000	12000/12000



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-09-148C

Activity Title: Acquisition

Activity Category:

Acquisition - general

Activity Status:

Cancelled

Project Number:

DR2-SP-09-148

Project Title:

Crawford County

Projected Start Date:

10/25/2010

Projected End Date:

04/30/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Crawford County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$31,000.00)	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Crawford County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

easements

Location Description:

Crawford County

Activity Progress Narrative:

Grant funds were not needed for acquisition; activity was cancelled. Project monitored for compliance and closed.

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Project Number:

DR2-SP-09-150

Projected Start Date:

10/01/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

English, Town of

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

English, Town of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$26,000.00
Total Budget	\$0.00	\$26,000.00
Total Obligated	\$0.00	\$26,000.00
Total Funds Drawdown	\$0.00	\$26,000.00
Program Funds Drawdown	\$0.00	\$26,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$26,000.00
Match Contributed	\$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:

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:
 Completed

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 ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 English, Town of

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$742,959.77
Total Budget	(\$1,540.23)	\$742,959.77
Total Obligated	\$0.00	\$742,959.77
Total Funds Drawdown	\$0.00	\$742,959.77
Program Funds Drawdown	\$0.00	\$742,959.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$742,959.77
Match Contributed	\$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:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:

Completed

Project Number:

DR2-SP-09-154

Project Title:

Hymera

Projected Start Date:

10/08/2010

Projected End Date:

04/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Hymera, Town of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$673,071.80
Total Budget	(\$326,928.20)	\$673,071.80
Total Obligated	\$0.00	\$673,071.80
Total Funds Drawdown	\$0.00	\$673,071.80
Program Funds Drawdown	\$0.00	\$673,071.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$673,071.80
Hymera, Town of	\$0.00	\$673,071.80
Match Contributed	\$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 " main and about 3,850 of " 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:

Project is complete; monitored for compliance and administratively closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1
# of Linear feet of Public Improvement	12000	12000/12000



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-09-156A

Activity Title: Water Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR2-SP-09-156

Project Title:

Kentland

Projected Start Date:

10/06/2010

Projected End Date:

04/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Kentland, Town of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$602,086.85
Total Budget	\$0.00	\$602,086.85
Total Obligated	\$0.00	\$704,000.00
Total Funds Drawdown	\$0.00	\$602,086.85
Program Funds Drawdown	\$0.00	\$602,086.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$28,038.92)	\$602,086.85
Kentland, Town of	(\$28,038.92)	\$602,086.85
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Kentland, IN

Activity Progress Narrative:

Project is complete; monitored for compliance and administratively closed.

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

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	DR2-SP-09-159A
Activity Title:	drinking water system improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR2-SP-09-159

Project Title:

Lakeville, Town of

Projected Start Date:

10/12/2010

Projected End Date:

02/05/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Lakeville, Town of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$475,503.00
Total Budget	(\$19,356.00)	\$475,503.00
Total Obligated	(\$19,356.00)	\$475,503.00
Total Funds Drawdown	\$0.00	\$475,503.00
Program Funds Drawdown	\$0.00	\$475,503.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$475,503.00
Lakeville, Town of	\$0.00	\$475,503.00
Match Contributed	\$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:

Activity complete, monitored for compliance, and closed 2/5/2013.

Accomplishments Performance Measures

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



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-SP-09-160A

Activity Title: Administration

Activity Category:

Administration

Project Number:

DR2-SP-09-160

Projected Start Date:

10/08/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Laurel

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Laurel, Town of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$32,700.00
Total Budget	\$0.00	\$32,700.00
Total Obligated	\$0.00	\$32,700.00
Total Funds Drawdown	\$0.00	\$32,700.00
Program Funds Drawdown	\$0.00	\$32,700.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$32,700.00
Laurel, Town of	\$0.00	\$32,700.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Southeastern IN Regional Planning Commission
Versailles, IN

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-SP-09-160B

Activity Title: Sewer Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR2-SP-09-160

Project Title:

Laurel

Projected Start Date:

10/08/2010

Projected End Date:

04/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Laurel, Town of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$958,588.10
Total Budget	(\$911.90)	\$958,588.10
Total Obligated	\$0.00	\$958,588.10
Total Funds Drawdown	\$0.00	\$958,588.10
Program Funds Drawdown	\$0.00	\$958,588.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$958,588.10
Laurel, Town of	\$0.00	\$958,588.10
Match Contributed	\$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:

Sewer project is complete. Project monitored for compliance and administratively closed out.

Accomplishments Performance Measures

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



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-09-161A
Activity Title:	Local administration

Activity Category:

Administration

Project Number:

DR2-SP-09-161

Projected Start Date:

10/12/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Lynnville, Town of

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Lynnville, Town of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$33,000.00
Total Budget	\$0.00	\$33,000.00
Total Obligated	\$0.00	\$33,000.00
Total Funds Drawdown	\$0.00	\$33,000.00
Program Funds Drawdown	\$0.00	\$33,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$33,000.00
Lynnville, Town of	\$0.00	\$33,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a water project

Location Description:

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

Activity Progress Narrative:

Activity is on-going.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Water system

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-SP-09-161

Project Title:

Lynnville, Town of

Projected Start Date:

10/12/2010

Projected End Date:

04/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Lynnville, Town of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$967,000.00
Total Budget	\$0.00	\$967,000.00
Total Obligated	\$0.00	\$733,418.29
Total Funds Drawdown	\$0.00	\$733,418.29
Program Funds Drawdown	\$0.00	\$733,418.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$733,418.29
Lynnville, Town of	\$0.00	\$733,418.29
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

various locations in the Town of Lynnville, Indiana

Activity Progress Narrative:

The original project scope is 100% complete. The Town has entered into a contract with the Deig Brothers to do the construction work of the modification to the project. The contract has been awarded and the Notice to Proceed has been issued. Deig has started the work and is aware work must be completed by the 4/30 grant 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	0/1500



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-SP-09-163A

Activity Title: Sewer Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR2-SP-09-163

Project Title:

Monticello

Projected Start Date:

10/06/2010

Projected End Date:

04/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Monticello, City of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$0.00	\$1,000,000.00
Total Funds Drawdown	\$0.00	\$1,000,000.00
Program Funds Drawdown	\$0.00	\$1,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,000,000.00
Monticello, City of	\$0.00	\$1,000,000.00
Match Contributed	\$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:

Sewer project is complete; project monitored for compliance and closed.

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)	1	1/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Admin

Activity Category:

Administration

Project Number:

DR2-SP-09-167

Projected Start Date:

10/06/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Remington

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Remington, Town of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$30,000.00
Total Budget	\$0.00	\$30,000.00
Total Obligated	\$0.00	\$30,000.00
Total Funds Drawdown	\$0.00	\$13,500.00
Program Funds Drawdown	\$0.00	\$13,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$13,500.00
Remington, Town of	\$0.00	\$13,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Kimberly Baker with KIRPC

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

Activity Progress Narrative:

Activity 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-09-167B

Activity Title: Sewer Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-SP-09-167

Project Title:

Remington

Projected Start Date:

10/06/2010

Projected End Date:

04/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Remington, Town of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$970,000.00
Total Budget	\$0.00	\$970,000.00
Total Obligated	\$0.00	\$970,000.00
Total Funds Drawdown	\$0.00	\$939,600.50
Program Funds Drawdown	\$0.00	\$939,600.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$939,600.50
Remington, Town of	\$0.00	\$939,600.50
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Remington, IN

Activity Progress Narrative:

Project is complete but sub contractors have not been paid by the general contractor. The Town attorney has contacted the bonding agency to close on the bond. Will continue to be in contact with the State.

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

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: DR2-SP-09-168A

Activity Title: administration

Activity Category:

Administration

Project Number:

DR2-SP-09-168

Projected Start Date:

10/08/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Ridgeville, Town of

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Ridgeville, Town of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$32,000.00
Total Budget	\$0.00	\$32,000.00
Total Obligated	\$0.00	\$32,000.00
Total Funds Drawdown	\$0.00	\$32,000.00
Program Funds Drawdown	\$0.00	\$32,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$32,000.00
Ridgeville, Town of	\$0.00	\$32,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a water improvement project

Location Description:

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

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2-SP-09-168B
Activity Title:	drinking water improvements

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

Activity Status:
Completed

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 ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Ridgeville, Town of

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$934,775.00
Total Budget	\$0.00	\$934,775.00
Total Obligated	\$0.00	\$934,775.00
Total Funds Drawdown	\$0.00	\$934,775.00
Program Funds Drawdown	\$0.00	\$934,775.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$934,775.00
Ridgeville, Town of	\$0.00	\$934,775.00
Match Contributed	\$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 is complete; monitored for compliance and administratively closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1
# of Linear feet of Public Improvement	4100	4100/4100

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-09-170A

Activity Title: Administration

Activity Category:

Administration

Project Number:

DR2-09-170

Projected Start Date:

10/04/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Shoals

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Shoals, Town of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$32,730.00
Total Budget	\$0.00	\$32,730.00
Total Obligated	\$0.00	\$32,730.00
Total Funds Drawdown	\$0.00	\$32,730.00
Program Funds Drawdown	\$0.00	\$32,730.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$32,730.00
Shoals, Town of	\$0.00	\$32,730.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration

Location Description:

Rhonda Rumble
Southern Indiana Development Commission
Loogootee

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-SP-09-170B

Activity Title: Water Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR2-09-170

Project Title:

Shoals

Projected Start Date:

10/04/2010

Projected End Date:

04/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Shoals, Town of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$958,270.00
Total Budget	\$0.00	\$958,270.00
Total Obligated	\$0.00	\$958,270.00
Total Funds Drawdown	\$0.00	\$958,270.00
Program Funds Drawdown	\$0.00	\$958,270.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$958,270.00
Shoals, Town of	\$0.00	\$958,270.00
Match Contributed	\$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:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Admin

Activity Category:

Administration

Project Number:

DR2-SP-09-174

Projected Start Date:

10/04/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Winslow

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Winslow, Town of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$32,000.00
Total Budget	\$0.00	\$32,000.00
Total Obligated	\$0.00	\$32,000.00
Total Funds Drawdown	\$0.00	\$32,000.00
Program Funds Drawdown	\$0.00	\$32,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$32,000.00
Winslow, Town of	\$0.00	\$32,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Grant Admin Nathan Held
Indiana 15 Regional Planning Commission
221 E First Street
Ferdinand

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Water Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR2-SP-09-174

Project Title:

Winslow

Projected Start Date:

10/04/2010

Projected End Date:

04/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Winslow, Town of

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$949,118.00
Total Budget	\$0.00	\$949,118.00
Total Obligated	\$0.00	\$949,118.00
Total Funds Drawdown	\$0.00	\$949,118.00
Program Funds Drawdown	\$0.00	\$949,118.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$949,118.00
Winslow, Town of	\$0.00	\$949,118.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Town of Winslow is under an Agreed Order with IDEM and must make improvements to the water distribution and treatment system. The proposed project will replace 70 valves on existing lines, install 8,782 LF of " and 4,452 LF of " pipe, replace 207 new service connections, install 25 new hydrant assemblies and the system will be looped to eliminate stagnant water and pressure issues. These improvements will contribute to the overall long-term economic recovery of the community.

Location Description:

Winslow, IN

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-SP-09-175A

Activity Title: Admin

Activity Category:

Administration

Project Number:

DR2-SP-09-175

Projected Start Date:

10/07/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Wingate

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Wingate, Town of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$33,000.00
Total Budget	\$0.00	\$33,000.00
Total Obligated	\$0.00	\$33,000.00
Total Funds Drawdown	\$0.00	\$33,000.00
Program Funds Drawdown	\$0.00	\$33,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$33,000.00
Wingate, Town of	\$0.00	\$33,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Sharon Negele with Beumer Consulting
Farmland, IN

Activity Progress Narrative:

Activity is complete; project monitored for compliance and closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2-SP-09-175B
Activity Title:	Water and Sewer Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR2-SP-09-175

Project Title:

Wingate

Projected Start Date:

10/08/2010

Projected End Date:

04/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Wingate, Town of

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$966,630.91
Total Budget	(\$369.09)	\$966,630.91
Total Obligated	\$0.00	\$966,630.91
Total Funds Drawdown	\$0.00	\$966,630.91
Program Funds Drawdown	\$0.00	\$966,630.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$966,630.91
Wingate, Town of	\$0.00	\$966,630.91
Match Contributed	\$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:

The water and sewer project is complete. Project was monitored for compliance and administratively closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2-ST-09-017B
Activity Title:	Flood/Drainage Facilities

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Completed

Project Number:

DR2-09-017

Project Title:

Napoleon, Town of

Projected Start Date:

08/11/2009

Projected End Date:

02/28/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Napoleon, Town of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$919,843.62
Total Budget	\$0.00	\$919,843.62
Total Obligated	\$0.00	\$919,843.62
Total Funds Drawdown	\$0.00	\$919,843.62
Program Funds Drawdown	\$0.00	\$919,843.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$919,843.62
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Storm Drainage as part of the overall economic recovery efforts.

Location Description:

Throughout entire town.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	567600/567600



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-09-096A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-096

Projected Start Date:

07/08/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Town of Dale

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Dale, Town of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$30,400.00
Total Budget	\$0.00	\$30,400.00
Total Obligated	\$0.00	\$30,400.00
Total Funds Drawdown	\$0.00	\$30,400.00
Program Funds Drawdown	\$0.00	\$30,400.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$30,400.00
Dale, Town of	\$0.00	\$30,400.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 117 Dale IN 47523

Activity Progress Narrative:

Activity is complete; project monitored for compliance and closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-ST-09-096B
Activity Title: Storm Drainage System

Activity Category:
 Rehabilitation/reconstruction of a public improvement

Activity Status:
 Completed

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 ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Dale, Town of

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$885,600.00
Total Budget	\$0.00	\$885,600.00
Total Obligated	\$0.00	\$885,600.00
Total Funds Drawdown	\$0.00	\$885,600.00
Program Funds Drawdown	\$0.00	\$885,600.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$885,600.00
Dale, Town of	\$0.00	\$885,600.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout the town.

Activity Progress Narrative:

Activity is complete; project monitored for compliance and closed.

Accomplishments Performance Measures

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



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-09-103A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-103

Projected Start Date:

07/09/2010

Benefit Type:

()

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

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$29,150.00
Total Budget	\$0.00	\$29,150.00
Total Obligated	\$0.00	\$29,150.00
Total Funds Drawdown	\$0.00	\$29,150.00
Program Funds Drawdown	\$0.00	\$29,150.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$29,150.00
Town of LaPaz	\$0.00	\$29,150.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 820LaPaz, IN 46573

Activity Progress Narrative:

Activity is on-going.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Rehabilitation/reconstruction of a public improvement

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 ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Town of LaPaz

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$943,621.00
Total Budget	\$0.00	\$943,621.00
Total Obligated	\$0.00	\$943,621.00
Total Funds Drawdown	\$0.00	\$943,621.00
Program Funds Drawdown	\$0.00	\$943,621.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$943,621.00
Town of LaPaz	\$0.00	\$943,621.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Construction is complete, however there is a disagreement between the town board and the general contractor as to the performance of the contract. The attorneys for both parties are trying to communicate regarding the situation.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: DR2-ST-09-106A
Activity Title: Storm Drainage System

Activity Category:
 Rehabilitation/reconstruction of a public improvement

Activity Status:
 Completed

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 ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Town of Medaryville

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$922,680.00
Total Budget	\$0.00	\$922,680.00
Total Obligated	\$0.00	\$922,680.00
Total Funds Drawdown	\$0.00	\$922,680.00
Program Funds Drawdown	\$0.00	\$922,680.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$922,680.00
Town of Medaryville	\$0.00	\$922,680.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout the town of Medaryville

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



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-09-108A
Activity Title: Storm Drainage System

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR2-09-108

Projected Start Date:

07/09/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Town of Monon

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Monon

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$897,000.00
Total Budget	\$0.00	\$897,000.00
Total Obligated	\$0.00	\$897,000.00
Total Funds Drawdown	\$7,222.56	\$897,000.00
Program Funds Drawdown	\$7,222.56	\$897,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,222.56	\$897,000.00
Town of Monon	\$7,222.56	\$897,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



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-09-121A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-121

Projected Start Date:

07/12/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Town of Wolcott

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Wolcott

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$26,475.00
Total Budget	\$0.00	\$26,475.00
Total Obligated	\$0.00	\$26,475.00
Total Funds Drawdown	\$0.00	\$26,475.00
Program Funds Drawdown	\$0.00	\$26,475.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$26,475.00
Town of Wolcott	\$0.00	\$26,475.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration of a storm water project

Location Description:

PO Box 38

Activity Progress Narrative:

Activity is complete; monitored for compliance and administratively closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Completed

Project Number:

DR2-09-121

Project Title:

Town of Wolcott

Projected Start Date:

07/12/2010

Projected End Date:

02/28/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Town of Wolcott

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$922,820.00
Total Budget	\$0.00	\$922,820.00
Total Obligated	\$0.00	\$922,820.00
Total Funds Drawdown	\$0.00	\$922,820.00
Program Funds Drawdown	\$0.00	\$922,820.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$922,820.00
Town of Wolcott	\$0.00	\$922,820.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the existing storm sewer system to alleviate flooding issues in the town. The project will include a total of 6,990 linear feet of storm pipe, 55 catch basins and 19 manholes.

Location Description:

The Northwest quadrant of town but also area east of US 24 as well as the downtown area.

Activity Progress Narrative:

Project is complete; monitored for compliance and administratively closed.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-ST-09-185A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-185

Projected Start Date:

01/03/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Chrisney, Town of

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Chrisney, Town of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$32,000.00
Total Budget	\$0.00	\$32,000.00
Total Obligated	\$0.00	\$32,000.00
Total Funds Drawdown	\$0.00	\$32,000.00
Program Funds Drawdown	\$0.00	\$32,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$32,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a stormwater improvement project

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2-ST-09-185B
Activity Title:	stormwater improvements

Activity Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Completed

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 ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Chrisney, Town of

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$838,818.22
Total Budget	(\$112,681.78)	\$838,818.22
Total Obligated	\$0.00	\$838,818.22
Total Funds Drawdown	\$0.00	\$838,818.22
Program Funds Drawdown	\$0.00	\$838,818.22
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$838,818.22
Match Contributed	\$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:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	3500/3500
Activity funds eligible for DREF (Ike	0	567900/567900



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-09-186A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-186

Projected Start Date:

12/30/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Dubois County

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Dubois County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$33,000.00
Total Budget	\$0.00	\$33,000.00
Total Obligated	\$0.00	\$33,000.00
Total Funds Drawdown	\$0.00	\$33,000.00
Program Funds Drawdown	\$0.00	\$33,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$33,000.00
Dubois County	\$0.00	\$33,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration of a stormwater project.

Location Description:

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

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-ST-09-186B

Activity Title: stormwater

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Completed

Project Number:

DR2-09-186

Project Title:

Dubois County

Projected Start Date:

12/30/2010

Projected End Date:

07/31/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Dubois County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$967,000.00
Total Budget	\$0.00	\$967,000.00
Total Obligated	\$0.00	\$967,000.00
Total Funds Drawdown	\$0.00	\$967,000.00
Program Funds Drawdown	\$0.00	\$967,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$967,000.00
Dubois County	\$0.00	\$967,000.00
Match Contributed	\$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:

Storm water project is complete; monitored for compliance and administratively closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	18515	18515/18515
Activity funds eligible for DREF (Ike)	625300	625300/625300



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-09-187A
Activity Title: storm water system improvements

Activity Category:
 Rehabilitation/reconstruction of a public improvement

Activity Status:
 Completed

Project Number:
 DR2-09-187

Project Title:
 Fulton County

Projected Start Date:
 01/04/2011

Projected End Date:
 07/31/2013

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Fulton County

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$888,600.00
Total Budget	\$0.00	\$888,600.00
Total Obligated	\$0.00	\$888,600.00
Total Funds Drawdown	\$0.00	\$888,600.00
Program Funds Drawdown	\$0.00	\$888,600.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$888,600.00
Fulton County	\$0.00	\$888,600.00
Match Contributed	\$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:

Construction is complete; project monitored for compliance and administratively closed 3/4/13.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	11250	11250/11250
Activity funds eligible for DREF (Ike)	533160	533160/533160

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-09-188A
Activity Title:	storm drainage system

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR2-09-188

Project Title:

Kentland, Town of

Projected Start Date:

12/30/2010

Projected End Date:

07/31/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Kentland, Town of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$974,430.00
Total Budget	\$0.00	\$974,430.00
Total Obligated	\$0.00	\$974,430.00
Total Funds Drawdown	\$204,304.95	\$924,054.31
Program Funds Drawdown	\$204,304.95	\$924,054.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$204,304.95	\$924,054.31
Kentland, Town of	\$204,304.95	\$924,054.31
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Project is complete and the closeout process has been initiated.

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

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-09-191A

Activity Title: local administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2-09-191

Project Title:

Medora, Town of

Projected Start Date:

01/04/2011

Projected End Date:

07/31/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Medora, Town of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$24,750.00
Total Budget	\$0.00	\$24,750.00
Total Obligated	\$0.00	\$24,750.00
Total Funds Drawdown	\$0.00	\$24,750.00
Program Funds Drawdown	\$0.00	\$24,750.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$24,750.00
Medora, Town of	\$0.00	\$24,750.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a storm water drainage system improvement project

Location Description:

Priority Project Resources
531 Sycamore Trace
Greensburg, IN 47240

Activity Progress Narrative:

Activity is on-going.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

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 ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Medora, Town of

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$699,970.61
Total Budget	\$0.00	\$699,970.61
Total Obligated	(\$282.50)	\$699,967.50
Total Funds Drawdown	\$0.00	\$699,967.50
Program Funds Drawdown	\$0.00	\$699,967.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$282.50)	\$699,967.50
Medora, Town of	(\$282.50)	\$699,967.50
Match Contributed	\$0.00	\$0.00

Activity Description:

The Town of Medora will use grant funds to make improvements to the storm drainage system. All of the open roadside ditches on every street throughout the town will be re-graded to eliminate soil erosion build up that has filled in over the last 45 years. The project will entail the excavation of over 13,000 LF of ditch work ranging in depths of 2' to 8' and the installation of 360 culverts under each drive and road crossing. These improvements will contribute to the overall recovery of this disaster affected community.

Location Description:

ditches on every street in the town of Medora in Jackson County, Indiana

Activity Progress Narrative:

Construction is 100% complete and final closeout documents have been submitted to OCRA. Awaiting administrative closeout from the State.

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

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-09-194A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-194

Projected Start Date:

01/03/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Oakland City

Projected End Date:

02/12/2013

Completed Activity Actual End Date:

Responsible Organization:

Oakland City

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$31,000.00
Total Budget	\$0.00	\$31,000.00
Total Obligated	\$0.00	\$31,000.00
Total Funds Drawdown	\$0.00	\$31,000.00
Program Funds Drawdown	\$0.00	\$31,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$31,000.00
Oakland City	\$0.00	\$31,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a storm water improvement project

Location Description:

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

Activity Progress Narrative:

Activity Delivery services are complete, monitored for compliance, and closed 2/12/2013.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2-ST-09-194B
Activity Title:	storm water system improvements

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Completed

Project Number:

DR2-09-194

Project Title:

Oakland City

Projected Start Date:

01/03/2011

Projected End Date:

02/12/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Oakland City

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$797,864.31
Total Budget	(\$146,146.69)	\$797,864.31
Total Obligated	(\$146,146.69)	\$797,864.31
Total Funds Drawdown	\$0.00	\$797,864.31
Program Funds Drawdown	\$0.00	\$797,864.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$797,864.31
Oakland City	\$0.00	\$797,864.31
Match Contributed	\$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:

Storm water project complete, monitored for compliance, and closed 2/12/2013.

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

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-09-195A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-195

Projected Start Date:

01/04/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Oaktown

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Oaktown, Town of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$28,000.00
Total Budget	\$0.00	\$28,000.00
Total Obligated	\$0.00	\$28,000.00
Total Funds Drawdown	\$2,955.00	\$28,000.00
Program Funds Drawdown	\$2,955.00	\$28,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,955.00	\$28,000.00
Oaktown, Town of	\$2,955.00	\$28,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a storm drainage improvement project

Location Description:

Southern Indiana Development Commission
PO Box 442
Loogootee, IN 47553

Activity Progress Narrative:

Grantee is in non-compliance with reporting requirements and all funds have been frozen until the report is submitted.

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:

Under Way

Project Number:

DR2-09-195

Project Title:

Oaktown

Projected Start Date:

01/04/2011

Projected End Date:

03/31/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Oaktown, Town of

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$938,639.75
Total Budget	\$0.00	\$938,639.75
Total Obligated	\$0.00	\$972,000.00
Total Funds Drawdown	\$241,475.96	\$938,639.75
Program Funds Drawdown	\$241,475.96	\$938,639.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$241,475.96	\$938,639.75
Oaktown, Town of	\$241,475.96	\$938,639.75
Match Contributed	\$0.00	\$0.00

Activity Description:

The town will use grant funds to make improvements to the storm drainage system. The project will build a ditch on the north side of 5th Street to divert storm water and install 1030 LF of new storm sewer on 5th Street. Construction of 2300 LF of new pipes between State and Wabash Street will be installed and approximately 500 LF of piping, work on five manhole structures and various inlets and catch basins throughout the town will occur. This project will contribute to the overall recovery of this disaster affected community.

Location Description:

Park and 5th Streets; State and Wabash; 1st and Main Street as well as "various" locations throughout the town

Activity Progress Narrative:

Grantee is in non-compliance with reporting requirements and all funds have been frozen until the report is submitted.

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

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-09-196A
Activity Title:	storm water drainage improvements

Activity Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Completed

Project Number:
DR2-09-196

Project Title:
Sellersburg

Projected Start Date:
01/04/2011

Projected End Date:
07/31/2013

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Sellersburg, Town of

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$321,366.15
Total Budget	(\$96,456.85)	\$321,366.15
Total Obligated	\$0.00	\$321,366.15
Total Funds Drawdown	\$0.00	\$321,366.15
Program Funds Drawdown	\$0.00	\$321,366.15
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$321,366.15
Sellersburg, Town of	\$0.00	\$321,366.15
Match Contributed	\$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:

Construction is complete; project monitored for compliance and administratively closed 2/22/13.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	1000	1000/1000
Activity funds eligible for DREF (Ike)	229802	229802/229802



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-09-230A

Activity Title: Activity Delivery

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR2-09-230

Projected Start Date:

12/20/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Jefferson County

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Co. Commissioners

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$18,915.00
Total Budget	\$18,915.00	\$18,915.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Jefferson Co. Commissioners	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Activity Delivery of a CDBG funded project.

Location Description:

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

Activity Progress Narrative:

Activity 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-09-230B
Activity Title:	Storm Water Improvement

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Planned

Project Number:

DR2-09-230

Project Title:

Jefferson County

Projected Start Date:

12/31/2012

Projected End Date:

05/31/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Jefferson Co. Commissioners

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$519,598.00
Total Budget	\$519,598.00	\$519,598.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Jefferson Co. Commissioners	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

A fully executed grant agreement was received by the County. The engineer is working on the final design plans. It is anticipated that construction bidding will take place in early May.

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-09-231A

Activity Title: Activity Delivery

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Planned

Project Number:

DR2-09-231

Project Title:

Fillmore

Projected Start Date:

12/06/2012

Projected End Date:

06/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Fillmore, Town Of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$21,903.00
Total Budget	\$0.00	\$21,903.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Fillmore, Town Of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Activity delivery of a CDBG Disaster funded project.

Location Description:

P.O. Box 155, Fillmore, Indiana 46128

Activity Progress Narrative:

Activity is on-going.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Planned

Project Number:

DR2-09-231

Project Title:

Fillmore

Projected Start Date:

12/06/2012

Projected End Date:

05/31/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Fillmore, Town Of

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$702,450.00
Total Budget	\$0.00	\$702,450.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Fillmore, Town Of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Notice of removal of environmental conditions was received in January. The project engineer is 30% complete with the final design. The Town expects to be able to begin the bidding process at the end of April, 2013 and receive bids in mid-June. The project is on track to meet bid and release of funds deadlines.

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-09-232A
Activity Title:	Storm Water Improvement

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Planned

Project Number:

DR2-09-232

Project Title:

Paoli

Projected Start Date:

12/21/2012

Projected End Date:

05/31/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Paoli, Town of

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$947,000.00
Total Budget	\$0.00	\$947,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Paoli, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Project is in the final design stage. Environmental release was received in March, 2013 and it is anticipated that the project will go to bid 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-ST-09-233A

Activity Title: Activity Delivery

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR2-09-233

Projected Start Date:

11/28/2012

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Petersburg, City of

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Petersburg, City of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$33,000.00
Total Budget	\$0.00	\$33,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Petersburg, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Activity Delivery services for a CDBG Stormwater Improvement project.

Location Description:

City Hall, 704 Main Street, Petersburg, Indiana 47567

Activity Progress Narrative:

Activity 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-09-233B
Activity Title:	Stormwater Improvement

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Planned

Project Number:

DR2-09-233

Project Title:

Petersburg, City of

Projected Start Date:

11/29/2012

Projected End Date:

05/31/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Petersburg, City of

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$967,000.00
Total Budget	\$0.00	\$967,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Petersburg, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Project is in the final design stage. Environmental release was achieved in March, 2013. Project will go to bid within the 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-ST-09-234A
Activity Title: Storm Water Improvements

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Planned

Project Number:

DR2-09-234

Project Title:

Culver, Town of

Projected Start Date:

12/20/2012

Projected End Date:

05/31/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Culver, Town of

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$792,835.00
Total Budget	\$792,835.00	\$792,835.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Culver, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Town of Culver will use grant funds to completely upgrade and replace the entire storm sewer infrastructure in the West Culver area. The project will target 5 areas with installation of water pipe, granular backfill, Bore and Jack, Asphalt, manholes, and type "C" inlets to prevent severe flooding and maintain the safety of residents and businesses in West Culver.

Location Description:

College Avenue, School Street, Jefferson Street, State Road 71 (West) Culver, Indiana 46551

Activity Progress Narrative:

An executed grant agreement was received in January, 2013 and environmental release was obtained in February. The project is currently in the final design stages. It is anticipated that bid opening and release of funds will occur in June.

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-09-235A
Activity Title:	Storm Water Improvement

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Planned

Project Number:

DR2-09-235

Project Title:

Bedford

Projected Start Date:

12/20/2012

Projected End Date:

05/31/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Bedford, City of

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$921,000.00
Total Budget	\$921,000.00	\$921,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Bedford, City of2	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The engineer is working on bid specifications and construction drawings. Notice of removal of environmental conditions has been received as of 2/22/13.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: local administration

Activity Category:

Administration

Activity Status:

Completed

Project Number:

DR2-09-177

Project Title:

Warrick County

Projected Start Date:

01/10/2011

Projected End Date:

07/31/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Warrick County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$20,500.00
Total Budget	\$0.00	\$20,500.00
Total Obligated	\$0.00	\$20,500.00
Total Funds Drawdown	\$0.00	\$20,500.00
Program Funds Drawdown	\$0.00	\$20,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$20,500.00
Warrick County	\$0.00	\$20,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a waterway debris removal project at the Little Pigeon Creek

Location Description:

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

Activity Progress Narrative:

Activity is on-going.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: waterway debris

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

DR2-09-177

Project Title:

Warrick County

Projected Start Date:

01/10/2011

Projected End Date:

07/31/2013

Benefit Type:

Direct (Person)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Warrick County

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$751,743.88
Total Budget	\$0.00	\$751,743.88
Total Obligated	\$0.00	\$764,520.00
Total Funds Drawdown	\$106,800.00	\$751,743.88
Program Funds Drawdown	\$106,800.00	\$751,743.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$106,800.00	\$751,743.88
Warrick County	\$106,800.00	\$751,743.88
Match Contributed	\$0.00	\$0.00

Activity Description:

The Warrick County surveyor has identified 33 logjam located on an 18 mile stretch of Little Pigeon Creek that are classified as Condition 3 or 4 by the log jam guidelines provided by the Indiana Department of Environmental Management . The severity of the logjams is directly lined to the 2008 disaster. 174 homes lie within the identified area and 463 people could face a serious threat if these logjams remain in place, disrupting existing drainage patterns. The project consists of the removal of the identified logjams. This project will contribute to the overall recovery of the disaster affected area.

Location Description:

Various locations along an 18 mile stretch of Little Pigeon Creek in Warrick County Indiana beginning at the Ohio River and extending north.

Activity Progress Narrative:

All phases of the project are complete. All grant money for the project has been drawn, all parties have been paid and \$12,776.12 will be de-obligated from the project. The close out monitoring has been conducted with the State and the County is waiting to receive the monitoring letter stating whether there were any finding on the project. If there were any findings the County will resolve them. If there were no findings, then the final close out documents will be submitted.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	DR2-WD-09-201A
Activity Title:	Waterway Debris Removal

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

DR2-09-201

Project Title:

Pike County

Projected Start Date:

01/07/2011

Projected End Date:

02/05/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Pike County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$225,939.25
Total Budget	(\$57,060.75)	\$225,939.25
Total Obligated	(\$57,060.75)	\$225,939.25
Total Funds Drawdown	\$0.00	\$225,939.25
Program Funds Drawdown	\$0.00	\$225,939.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$225,939.25
Pike County	\$0.00	\$225,939.25
Match Contributed	\$0.00	\$0.00

Activity Description:

Pike County will use grant funds to conduct a waterway debris removal projects. The debris removal will restore the waterways to their natural flow by removing numerous logjams along the Patoka River- South Fork, Barren Ditch, and Flat Creek. The project is vital to the economic recovery of the disaster affected area.

Location Description:

pataoka river, pike county indiana
south fork, barren ditch, flat creek

Activity Progress Narrative:

Waterway debris removal project complete, monitored for compliance, and closed 2/5/2013.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-WD-09-201B

Activity Title: Administration

Activity Category:

Administration

Project Number:

DR2-09-201

Projected Start Date:

01/19/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Pike County

Projected End Date:

02/05/2013

Completed Activity Actual End Date:

Responsible Organization:

Pike County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$11,800.00
Total Budget	\$0.00	\$11,800.00
Total Obligated	\$0.00	\$11,800.00
Total Funds Drawdown	\$0.00	\$11,800.00
Program Funds Drawdown	\$0.00	\$11,800.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,800.00
Pike County	\$0.00	\$11,800.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration of a waterway debris removal project.

Location Description:

801 Main Street
Petersburg, IN 47567

Activity Progress Narrative:

Activity delivery complete, monitored for compliance, and closed 2/5/2013.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Administration

Activity Category:

Administration

Project Number:

DR2-09-212

Projected Start Date:

04/11/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Martin County

Projected End Date:

11/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Martin County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$19,900.00
Total Budget	\$0.00	\$19,900.00
Total Obligated	\$0.00	\$19,900.00
Total Funds Drawdown	\$0.00	\$19,900.00
Program Funds Drawdown	\$0.00	\$19,900.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$19,900.00
Martin County	\$0.00	\$19,900.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grant Administration

Location Description:

Southern Indiana Development Commission
Loogootee, IN

Activity Progress Narrative:

Activity is complete. Project monitored for compliance and administratively closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Debris removal

Project Number:

DR2-09-212

Projected Start Date:

04/11/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Martin County

Projected End Date:

11/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Martin County

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$274,587.26
Total Budget	\$0.00	\$274,587.26
Total Obligated	\$0.00	\$547,000.00
Total Funds Drawdown	\$0.00	\$274,587.26
Program Funds Drawdown	\$0.00	\$274,587.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$274,587.26
Martin County	\$0.00	\$274,587.26
Match Contributed	\$0.00	\$0.00

Activity Description:

Martin County will use grant funds to remove water way debris at two sites along the Lost River and Indian Creek. The removal projects address Type 3 and 4 log jam conditions.

Location Description:

Lost River and Indian Creek

Activity Progress Narrative:

Project is complete and administratively closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Administration

Project Number:

DR2-WD-09-215

Projected Start Date:

05/26/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Orange County

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Orange County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$22,500.00
Total Budget	\$0.00	\$22,500.00
Total Obligated	\$0.00	\$22,500.00
Total Funds Drawdown	\$6,750.00	\$22,500.00
Program Funds Drawdown	\$6,750.00	\$22,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,750.00	\$22,500.00
Orange County	\$6,750.00	\$22,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grant Administration

Location Description:

Grant Admin
 Indiana 15 Regional Planning Commission
 221 E First St
 Ferdinand, Indiana

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

DR2-WD-09-215

Project Title:

Orange County

Projected Start Date:

05/26/2011

Projected End Date:

12/31/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Orange County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$262,487.97
Total Budget	\$0.00	\$262,487.97
Total Obligated	(\$320,512.03)	\$262,487.97
Total Funds Drawdown	\$104,112.85	\$262,487.97
Program Funds Drawdown	\$104,112.85	\$262,487.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$104,112.85	\$262,487.97
Orange County	\$104,112.85	\$262,487.97
Match Contributed	\$0.00	\$0.00

Activity Description:

Orange County will use grant funds for a waterway debris removal project to address logjams along the Lost River and Lick Creek. The logjams are Category 3 and 4 logjams that would cause residential damage, cut-off emergency services and pose a considerable risk to a wastewater treatment plant during a heavy rainfall event.

Location Description:

Lick Creek and Lost River
Orange County Indiana

Activity Progress Narrative:

Project is complete; monitored for compliance and administratively closed.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

DR2-09-217

Project Title:

Jasper County

Projected Start Date:

06/22/2011

Projected End Date:

01/31/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Jasper County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$172,708.20
Total Budget	\$0.00	\$172,708.20
Total Obligated	\$180,765.00	\$180,765.00
Total Funds Drawdown	\$172,708.20	\$172,708.20
Program Funds Drawdown	\$172,708.20	\$172,708.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$172,708.20	\$172,708.20
Jasper County	\$172,708.20	\$172,708.20
Match Contributed	\$0.00	\$0.00

Activity Description:

Jasper County will use grant funds to remove log jams from 31 locations on the Iroquois River. A contractor will be hired to cut and remove the debris from the river. The debris will be piled, tied down and secured on the bank or burned using an air burner. Many of these log jams were enlarged due to the severe weather events in 2008. It is anticipated that clearing the river will help alleviate flooding.

Location Description:

various locations along the Iroquois River in Jasper County Indiana

Activity Progress Narrative:

Project is complete and closeout has been initiated. Monitoring is schedule for April.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Administration

Activity Category:

Administration

Project Number:

DR2-09-219

Projected Start Date:

08/15/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Crawfordsville

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Crawfordsville

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$4,800.00
Total Budget	\$0.00	\$4,800.00
Total Obligated	\$0.00	\$4,800.00
Total Funds Drawdown	\$4,800.00	\$4,800.00
Program Funds Drawdown	\$4,800.00	\$4,800.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,800.00	\$4,800.00
Crawfordsville	\$4,800.00	\$4,800.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a CDBG disaster assistance project

Location Description:

300 East Pike Street
Crawfordsville, IN 47933

Activity Progress Narrative:

Activity is on-going. Project is in the closeout process.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Debris removal

Project Number:

DR2-09-219

Projected Start Date:

08/15/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Crawfordsville

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Crawfordsville

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$49,000.00
Total Budget	\$0.00	\$49,000.00
Total Obligated	\$0.00	\$167,500.00
Total Funds Drawdown	\$0.00	\$49,000.00
Program Funds Drawdown	\$0.00	\$49,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$49,000.00
Crawfordsville	\$0.00	\$49,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project is to remove logs, sediment and other debris in Shelley Creek and tributary channels. Log jams in the project area are rated as either 3 or 4. The flood of June 2008 eroded the banks of Shelley Creek and caused many trees to fall into the channel. After the log jams are removed, the site will be restored to a stable condition to minimize future erosion and sedimentation of the creek.

Location Description:

Shelley Creek and tributary channels in Crawfordsville, Indiana in Montgomery County

Activity Progress Narrative:

Project is complete and is in the close-out process.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-WD-09-220A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-220

Projected Start Date:

10/28/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Planned

Project Title:

Starke County

Projected End Date:

05/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Starke County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,700.00
Total Budget	\$0.00	\$2,700.00
Total Obligated	\$0.00	\$2,700.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Starke County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a waterway debris/log jam project

Location Description:

53 E. Mound Street
Knox, IN 46534

Activity Progress Narrative:

Activity is on-going.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

DR2-09-220

Project Title:

Starke County

Projected Start Date:

10/28/2011

Projected End Date:

05/31/2014

Benefit Type:

Direct (Person)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Starke County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$187,440.00
Total Budget	\$0.00	\$187,440.00
Total Obligated	\$0.00	\$187,440.00
Total Funds Drawdown	\$26,355.08	\$54,394.00
Program Funds Drawdown	\$26,355.08	\$54,394.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$54,394.00	\$54,394.00
Starke County	\$54,394.00	\$54,394.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Various locations along the Yellow River in Starke County Indiana

Activity Progress Narrative:

The project is in the final stages of completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

DR2-09-222

Project Title:

Newton County

Projected Start Date:

01/19/2012

Projected End Date:

07/31/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Newton County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$119,900.00
Total Budget	\$0.00	\$119,900.00
Total Obligated	\$279,495.00	\$279,495.00
Total Funds Drawdown	\$119,900.00	\$119,900.00
Program Funds Drawdown	\$119,900.00	\$119,900.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$119,900.00	\$119,900.00
Newton County	\$119,900.00	\$119,900.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Construction is complete and closeout has been initiated. The project will be monitored and closed 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-09-005A

Activity Title: local admin

Activity Category:

Administration

Project Number:

DR2-09-005

Projected Start Date:

07/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Moores Hill, Town of

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Moores Hill, Town of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$17,250.00
Total Budget	\$0.00	\$17,250.00
Total Obligated	\$0.00	\$17,250.00
Total Funds Drawdown	\$0.00	\$17,250.00
Program Funds Drawdown	\$0.00	\$17,250.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$17,250.00
Moores Hill, Town of	\$0.00	\$17,250.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration

Location Description:

PO Box 323 Moores Hill, Indiana 47032

Activity Progress Narrative:

Activity is complete; project monitored for compliance and closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-WW-09-005B

Activity Title: sewer facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

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 ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Moore Hill, Town of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$552,750.00
Total Budget	\$0.00	\$552,750.00
Total Obligated	\$0.00	\$552,750.00
Total Funds Drawdown	\$0.00	\$552,750.00
Program Funds Drawdown	\$0.00	\$552,750.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$552,750.00
Moore Hill, Town of	\$0.00	\$552,750.00
Match Contributed	\$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:

Sewer project is complete. Project monitored for compliance and administratively closed.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR2-09-066

Project Title:

Dunkirk, City of

Projected Start Date:

11/12/2009

Projected End Date:

05/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Dunkirk, City of

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$442,422.00
Total Budget	\$0.00	\$442,422.00
Total Obligated	(\$200,078.00)	\$442,422.00
Total Funds Drawdown	\$0.00	\$442,422.00
Program Funds Drawdown	\$0.00	\$442,422.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$442,422.00
Dunkirk, City of	\$0.00	\$442,422.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Project is complete; monitored for compliance and administratively closed.

Accomplishments Performance Measures

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



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-WW-09-076A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-076

Projected Start Date:

01/20/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Columbia City

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Columbia City

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$58,000.00
Total Budget	\$0.00	\$58,000.00
Total Obligated	\$0.00	\$58,000.00
Total Funds Drawdown	\$0.00	\$58,000.00
Program Funds Drawdown	\$0.00	\$58,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$58,000.00
Columbia City	\$0.00	\$58,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Columbia City has a sewer system receiving flows from both combined sewer areas and sanitary sewer. The sewer system has combined sewer overflows (CSOs) to the Blue River and Philips Ditch. This project will add more in-line capacity to help deliver more mixed sewage to the plant and put in place a 3 million gallon holding tank at the plant to capture sewage at the plant when there is no capacity to treat it. These wastewater system improvements are necessary for the long-term economic recovery of the disaster-affected area.

Location Description:

217 Fairview Blvd.
Kendallville, Indiana 46755

Activity Progress Narrative:

Activity is complete; project monitored for compliance and closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-WW-09-076B

Activity Title: Sewer project

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DR2-09-076

Projected Start Date:

01/20/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Columbia City

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Columbia City

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$4,721,500.00
Total Budget	\$0.00	\$4,721,500.00
Total Obligated	\$0.00	\$4,721,500.00
Total Funds Drawdown	\$0.00	\$4,721,500.00
Program Funds Drawdown	\$0.00	\$4,721,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,721,500.00
Columbia City	\$0.00	\$4,721,500.00
Match Contributed	\$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:

Sewer project is complete. Project was monitored for compliance and closed.

Accomplishments Performance Measures

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



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-WW-09-081A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-081

Projected Start Date:

03/03/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Vermillion County

Projected End Date:

02/05/2013

Completed Activity Actual End Date:

Responsible Organization:

Vermillion County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$17,982.00
Total Budget	\$0.00	\$17,982.00
Total Obligated	\$0.00	\$17,982.00
Total Funds Drawdown	\$0.00	\$17,982.00
Program Funds Drawdown	\$0.00	\$17,982.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$17,982.00
Vermillion County	\$0.00	\$17,982.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration of the construction of a water treatment system project.

Location Description:

PO Box 188
Newport, IN 47966

Activity Progress Narrative:

Activity delivery services are now complete, monitored for compliance, and closed 2/6/2013.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-WW-09-081B

Activity Title: water system

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR2-09-081

Project Title:

Vermillion County

Projected Start Date:

03/03/2010

Projected End Date:

02/06/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Vermillion County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$511,661.09
Total Budget	(\$69,636.91)	\$511,661.09
Total Obligated	\$0.00	\$511,661.09
Total Funds Drawdown	\$0.00	\$511,661.09
Program Funds Drawdown	\$0.00	\$511,661.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$511,661.09
Vermillion County	\$0.00	\$511,661.09
Match Contributed	\$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 complete, monitored for compliance and closed 2/6/2013.

Accomplishments Performance Measures

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



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-WW-09-083A

Activity Title: administration

Activity Category:

Administration

Project Number:

DR2-09-083

Projected Start Date:

03/09/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Brown County

Projected End Date:

10/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Brown County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$28,700.00
Total Budget	\$0.00	\$28,700.00
Total Obligated	\$0.00	\$28,700.00
Total Funds Drawdown	\$0.00	\$28,700.00
Program Funds Drawdown	\$0.00	\$28,700.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$28,700.00
Brown County ¹	\$0.00	\$28,700.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a drinking water improvement project

Location Description:

6321 S. East Street
Indianapolis, IN

- Brown County 9746-1,2,3
- 9747-1,2,3,4
- 9749-1,2,3
- Morgan County 5106-5,6
- Johnson County 6114-3
- Monroe County 1402-2

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DR2-09-083

Projected Start Date:

03/09/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Brown County

Projected End Date:

10/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Brown County

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$999,300.00
Total Budget	\$0.00	\$999,300.00
Total Obligated	\$0.00	\$999,300.00
Total Funds Drawdown	\$0.00	\$999,300.00
Program Funds Drawdown	\$0.00	\$999,300.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$999,300.00
Brown County ¹	\$0.00	\$999,300.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Brown County commissioners are applying on behalf of the Brown County Water Utility, Inc for a waterworks improvement project. Brown County Water (BWC) is in need of additional groundwater supply and water storage and treatment capacity that meets the operating guidelines issued by the Indiana Department of Environmental Management. The proposed project consists of the addition of two water supply wells, construction of a 2,000 gpm water treatment plant (WTP), a 12" main connecting the new wells to the new WTP and the construction of a 1,000,000 gallon clear well for additional water storage at the WTP. These improvements are necessary for the long-term economic recovery of the disaster-affected area.

Location Description:

Souther Brown County at the current water treatment plant on Mahalassville Road
 PO Box 134
 Helmsburg, IN 47435

- Brown County 9746-1,2,3
- 9747-1,2,3
- 9748-1,2,3,4
- 9749-1,2,3
- Morgan County 5106-5,6
- Johnson County 6114-3
- Monroe County 1402-2

Activity Progress Narrative:

Project is complete; monitored for compliance and administratively closed.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-WW-09-085A
Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-085

Projected Start Date:

03/24/2010

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Washington, City of

Projected End Date:

10/31/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Washington

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$138,000.00
Total Budget	\$0.00	\$138,000.00
Total Obligated	\$0.00	\$138,000.00
Total Funds Drawdown	\$0.00	\$138,000.00
Program Funds Drawdown	\$0.00	\$138,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$138,000.00
City of Washington	\$0.00	\$138,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration of a sewer infrastructure improvement project

Location Description:

200 Harned Avenue
 Washington, IN 47501
 Census tract/block numbers

- 9547-1,2,3,4
- 9549-1,2,3,4
- 9544-2,3
- 9548-1,2,3,4
- 9546-1,2,3

Activity Progress Narrative:

Activity is complete; project monitored for compliance and closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-WW-09-085B
Activity Title: sewer system improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DR2-09-085

Projected Start Date:

03/24/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Washington, City of

Projected End Date:

10/31/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Washington

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$8,862,000.00
Total Budget	\$0.00	\$8,862,000.00
Total Obligated	\$0.00	\$8,862,000.00
Total Funds Drawdown	\$0.00	\$8,862,000.00
Program Funds Drawdown	\$0.00	\$8,862,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,862,000.00
City of Washington	\$0.00	\$8,862,000.00
Match Contributed	\$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:

Wastewater facilities are complete; project monitored for compliance and closed.



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: administration

Activity Category:

Administration

Project Number:

DR2-09-086

Projected Start Date:

04/09/2010

Benefit Type:

()

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

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$138,000.00
Total Budget	\$0.00	\$138,000.00
Total Obligated	\$0.00	\$138,000.00
Total Funds Drawdown	\$0.00	\$138,000.00
Program Funds Drawdown	\$0.00	\$138,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$138,000.00
Spencer County Commissioners	\$0.00	\$138,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of wastewater collection system project.

Location Description:

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

Activity Progress Narrative:

Activity is complete; awaiting final closeout.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Status:
 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 ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Spencer County Commissioners

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$8,925,894.81
Total Budget	(\$83,105.00)	\$8,925,894.81
Total Obligated	(\$83,105.19)	\$8,925,894.81
Total Funds Drawdown	\$0.00	\$8,925,894.81
Program Funds Drawdown	\$0.00	\$8,925,894.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,925,894.81
Spencer County Commissioners	\$0.00	\$8,925,894.81
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Project has been monitored for compliance and is awaiting final closeout.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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-09-090A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-090

Projected Start Date:

05/13/2010

Benefit Type:

()

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

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$21,000.00
Total Budget	\$0.00	\$21,000.00
Total Obligated	\$0.00	\$21,000.00
Total Funds Drawdown	\$900.00	\$21,000.00
Program Funds Drawdown	\$900.00	\$21,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$900.00	\$21,000.00
Mooresville, Town of	\$900.00	\$21,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Admin for project

Location Description:

4 East Harrison Street
Mooresville, IN 46158

Activity Progress Narrative:

Activity 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 ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Mooresville, Town of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$5,979,000.00
Total Budget	\$0.00	\$5,979,000.00
Total Obligated	\$0.00	\$5,979,000.00
Total Funds Drawdown	\$626,729.69	\$5,979,000.00
Program Funds Drawdown	\$626,729.69	\$5,979,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$626,729.69	\$5,979,000.00
Mooresville, Town of	\$626,729.69	\$5,979,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Various locations through out town

Activity Progress Narrative:

Construction is approximately 96% complete and should be finished next quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	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-WW-09-092A

Activity Title: administration

Activity Category:

Administration

Project Number:

DR2-09-092

Projected Start Date:

06/18/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Oakland City

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Oakland City

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$68,200.00
Total Budget	\$0.00	\$68,200.00
Total Obligated	\$0.00	\$68,200.00
Total Funds Drawdown	\$0.00	\$68,200.00
Program Funds Drawdown	\$0.00	\$68,200.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$68,200.00
Oakland City	\$0.00	\$68,200.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a wastewater system rehabilitation project

Location Description:

210 East Washington Street
Oakland City, Indiana 47660

Activity Progress Narrative:

Activity is on-going.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: wastewater

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-092

Project Title:

Oakland City

Projected Start Date:

06/18/2010

Projected End Date:

12/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Oakland City

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,612,800.00
Total Budget	\$0.00	\$2,612,800.00
Total Obligated	\$0.00	\$2,612,800.00
Total Funds Drawdown	\$184,948.17	\$2,612,800.00
Program Funds Drawdown	\$184,948.17	\$2,612,800.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$184,948.17	\$2,612,800.00
Oakland City	\$184,948.17	\$2,612,800.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The project is complete, all money has been drawn and dispersed and local match has been met. Close out documents have been submitted to the State and the City is waiting to hear from OCRA to schedule the monitoring visit.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/36620



Beneficiaries Performance Measures

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-09-132A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-132

Projected Start Date:

09/01/2010

Benefit Type:

()

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:

City of North Vernon

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$58,000.00
Total Budget	\$0.00	\$58,000.00
Total Obligated	\$0.00	\$58,000.00
Total Funds Drawdown	\$0.00	\$55,000.00
Program Funds Drawdown	\$0.00	\$55,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$55,000.00
North Vernon, City of2	\$0.00	\$55,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a drinking water improvements project

Location Description:

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

Activity Progress Narrative:

Activity is on-going.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2-WW-09-132B
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 ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 North Vernon, City of

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,147,247.97
Total Budget	\$0.00	\$2,147,247.97
Total Obligated	\$0.00	\$2,286,253.00
Total Funds Drawdown	\$684,320.80	\$1,611,352.72
Program Funds Drawdown	\$684,320.80	\$1,611,352.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$684,320.80	\$1,611,352.72
North Vernon, City of2	\$684,320.80	\$1,611,352.72
Match Contributed	\$0.00	\$0.00

Activity Description:

The City will use grant funds to make improvements to the drinking water system and to come into compliance with drinking water standards. The proposed project is to make improvements to the distribution system lines that are contributing to the violations of water quality standards. The project includes the replacement of approximately 47,420 feet of existing four inch water mains with new eight inch water lines and the associated valve and hydrants. These improvements will contribute to the long-term economic recovery of the disaster affected community.

Location Description:

City of North Vernon, Indiana
 Tract/Block groups: 9602/1,2,3; 9603/1,2,3; 9604/1,2,3,4; 9605/1,2,3; 9606/1,2,3,4

Activity Progress Narrative:

The project is 100% complete; all water lines and hydrants have been installed. The final draw for funds was submitted on 3/26/13.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/47420



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-09-133A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-133

Projected Start Date:

09/08/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Shelburn, Tow of

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Shelburn, Town of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$42,000.00
Total Budget	\$0.00	\$42,000.00
Total Obligated	\$0.00	\$42,000.00
Total Funds Drawdown	\$0.00	\$42,000.00
Program Funds Drawdown	\$0.00	\$42,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$42,000.00
Shelburn, Town of	\$0.00	\$42,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a wastewater system project.

Location Description:

West Central Indiana Economic Development District
1718 Wabash Ave.
Terre Haute, IN 47807

Activity Progress Narrative:

Activity is complete; project monitored for compliance and closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-WW-09-133B

Activity Title: sewer system

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

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 ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Shelburn, Town of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,576,309.96
Total Budget	(\$30,690.04)	\$3,576,309.96
Total Obligated	(\$7,165.51)	\$3,576,309.96
Total Funds Drawdown	\$0.00	\$3,576,309.96
Program Funds Drawdown	\$0.00	\$3,576,309.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,576,309.96
Shelburn, Town of	\$0.00	\$3,576,309.96
Match Contributed	\$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:

Improvements to the wastewater system are complete; project monitored for compliance and administratively closed 2/22/13.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1
# of Linear feet of Public Improvement	5000	5000/5000



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:

()

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

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$163,000.00
Total Budget	\$0.00	\$163,000.00
Total Obligated	\$0.00	\$163,000.00
Total Funds Drawdown	\$0.00	\$163,000.00
Program Funds Drawdown	\$0.00	\$163,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$163,000.00
Mt. Vernon, City of	\$0.00	\$163,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a waste water system project

Location Description:

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

Activity Progress Narrative:

Activity is on-going.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Sewer system

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-134

Project Title:

Mt. Vernon

Projected Start Date:

09/09/2010

Projected End Date:

03/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Mt. Vernon, City of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$6,409,000.00
Total Budget	\$0.00	\$6,409,000.00
Total Obligated	\$0.00	\$6,409,000.00
Total Funds Drawdown	\$431,915.00	\$6,409,000.00
Program Funds Drawdown	\$431,915.00	\$6,409,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$431,915.00	\$6,409,000.00
Mt. Vernon, City of	\$431,915.00	\$6,409,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The project is complete. All grant funds have been drawn and dispersed. It is anticipated that close out documents will be submitted to the State by the end of 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	0/4800



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-09-135A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-135

Projected Start Date:

09/09/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Boonville, City of

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Boonville, City of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$107,187.00
Total Budget	\$0.00	\$107,187.00
Total Obligated	\$0.00	\$107,187.00
Total Funds Drawdown	\$0.00	\$107,187.00
Program Funds Drawdown	\$0.00	\$107,187.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$107,187.00
Boonville, City of	\$0.00	\$107,187.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a sewer system project

Location Description:

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

Activity Progress Narrative:

Activity is complete; project monitored for compliance and administratively closed 3/4/13.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-WW-09-135B

Activity Title: sewer system

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

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 ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Boonville, City of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$4,174,500.00
Total Budget	\$0.00	\$4,174,500.00
Total Obligated	\$0.00	\$4,174,500.00
Total Funds Drawdown	\$0.00	\$4,174,500.00
Program Funds Drawdown	\$0.00	\$4,174,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,174,500.00
Boonville, City of	\$0.00	\$4,174,500.00
Match Contributed	\$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:

Construction is complete; project monitored for compliance and administratively closed on 3/4/13.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	4200/4200



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-09-178A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-WW-09-178

Projected Start Date:

12/07/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Westport, Town of

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Westport, Town of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$83,325.00
Total Budget	\$0.00	\$83,325.00
Total Obligated	\$0.00	\$83,325.00
Total Funds Drawdown	\$0.00	\$35,130.00
Program Funds Drawdown	\$0.00	\$35,130.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$35,130.00
Westport, Town of	\$0.00	\$35,130.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration of a wastewater project.

Location Description:

SIRPC
PO Box 764
Versailles, Indiana 47042

Activity Progress Narrative:

Activity is on-going.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: sewer facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-WW-09-178

Project Title:

Westport, Town of

Projected Start Date:

12/07/2010

Projected End Date:

06/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Westport, Town of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,718,000.00
Total Budget	\$0.00	\$3,718,000.00
Total Obligated	\$0.00	\$3,718,000.00
Total Funds Drawdown	\$1,209,296.49	\$3,303,925.39
Program Funds Drawdown	\$1,209,296.49	\$3,303,925.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,209,296.49	\$3,303,925.39
Westport, Town of	\$1,209,296.49	\$3,303,925.39
Match Contributed	\$0.00	\$0.00

Activity Description:

Westport is under an Agreed Order with the Indiana Department of Environmental Management due to sanitary sewer overflows. The Town of Westport's aging wastewater system is in need of significant rehabilitation. The project will include cured-in-place relining of the collection system with new service laterals, manhole rehabilitation and improvements to the waste stabilization lagoons. These improvements will contribute to the long-term economic recovery of this flood affected community.

Location Description:

The entire Town of Westport and a small section of Sand Creek Township in Decatur County Indiana.
Census Tract 9695/ BG
3000,2001,3002,3005,3007,3006,3070,3074,3051,03065,3066,3010,3014,3015,3061,3018,2005,2006,2008

Activity Progress Narrative:

The new lift station was put into service the end of March and is working as it should. The open-cut work is winding down and is likely to be completed in April. The lining/installation of "top hats" is continuing. There have been a few issues with the lateral linings but work should 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

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-09-181A

Activity Title: Admin

Activity Category:

Administration

Project Number:

DR2-WW-09-181

Projected Start Date:

12/21/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Pulaski County

Projected End Date:

01/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Pulaski County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$17,681.00
Total Budget	\$0.00	\$17,681.00
Total Obligated	\$0.00	\$17,681.00
Total Funds Drawdown	\$0.00	\$17,681.00
Program Funds Drawdown	\$0.00	\$17,681.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$17,681.00
Pulaski County	\$0.00	\$17,681.00
Match Contributed	\$0.00	\$0.00

Activity Description:

ADMIN

Location Description:

PO Box 127
Monon, IN 47959

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2-WW-09-181B

Activity Title: Wastewater improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

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 ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Pulaski County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$569,572.00
Total Budget	\$0.00	\$569,572.00
Total Obligated	\$0.00	\$569,572.00
Total Funds Drawdown	\$0.00	\$569,572.00
Program Funds Drawdown	\$0.00	\$569,572.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$569,572.00
Pulaski County	\$0.00	\$569,572.00
Match Contributed	\$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:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1
# of Linear feet of Public Improvement	16695	16695/16695



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-09-198A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-198

Projected Start Date:

12/29/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Crothersville

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Crothersville, Town of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$28,320.00
Total Budget	\$0.00	\$28,320.00
Total Obligated	\$0.00	\$28,320.00
Total Funds Drawdown	\$2,320.00	\$28,320.00
Program Funds Drawdown	\$2,320.00	\$28,320.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,320.00	\$28,320.00
Crothersville, Town of	\$2,320.00	\$28,320.00
Match Contributed	\$0.00	\$0.00

Activity Description:

local administration of a wastewater system project

Location Description:

Administrative Resources Association
3200 Sycamore Court, 1A
Columbus, IN 47203

Activity Progress Narrative:

Activity 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-09-198B
Activity Title: wastewater improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-198

Project Title:

Crothersville

Projected Start Date:

12/29/2010

Projected End Date:

07/31/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Crothersville, Town of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,339,094.72
Total Budget	\$0.00	\$1,339,094.72
Total Obligated	\$0.00	\$1,400,588.00
Total Funds Drawdown	\$95,420.00	\$1,339,094.72
Program Funds Drawdown	\$95,420.00	\$1,339,094.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$95,420.00	\$1,339,094.72
Crothersville, Town of	\$95,420.00	\$1,339,094.72
Match Contributed	\$0.00	\$0.00

Activity Description:

In order for the Town to comply with their Agreed Order in operating the sewage collection system and wastewater treatment system efficiently and effectively, improvements to the sewage collection and treatment facilities are necessary. The project will include the addition of approximately 1,475 lineal feet of piping improvements, installation of an influent flow meter and flow control valve, removal of an inoperable grit system and installation of a new system, new clarifier, rehabilitate existing clarifiers and the installation of an UV system. These improvements will contribute to the overall economic recovery of this disaster affected community.

Location Description:

At the wastewater treatment plant in Crothersville, Indiana and the west and east sides of US 31 and at 3 crossings under US 31.

Activity Progress Narrative:

The project is complete and documents in initiate the close out process were submitted in mid-March. Currently waiting to hear from the State to schedule the project monitoring.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/1475



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2ER-009-001A - Dubois-Pike-Warrick Econ Op Com
Activity Title:	Administration - Dubois-Pike-Warrick Econ Op Com

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

11/30/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

05/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubois-Pike-Warrick Economic Opportunity Committee

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2013

N/A

To Date

\$1,000.00

Total Budget

\$0.00

\$1,000.00

Total Obligated

\$0.00

\$1,000.00

Total Funds Drawdown

\$707.98

\$707.98

Program Funds Drawdown

\$707.98

\$707.98

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Administration

Location Description:

Dubois-Pike-Warrick Counties, 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:	DR2ER-009-001B - Dubois-Pike-Warrick Econ Op Com
Activity Title:	Rehabilitation - Dubois-Pike-Warrick Econ Op Com

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

11/30/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

05/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubois-Pike-Warrick Economic Opportunity Committee

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2013

N/A

To Date

\$14,159.62

Total Budget

\$0.00

\$14,159.62

Total Obligated

\$0.00

\$14,159.62

Total Funds Drawdown

\$14,159.62

\$14,159.62

Program Funds Drawdown

\$14,159.62

\$14,159.62

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Dubois-Pike-Warrick Counties, 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: DR2ER-011-001C-City of Alexandria

Activity Title: Rehabilitation-City of Alexandria

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2ER Projects

Projected Start Date:

02/01/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Emergency Homeowner Repair Projects

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

Responsible Organization:

CITY OF ALEXANDRIA

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$92,000.00
Total Budget	\$0.00	\$92,000.00
Total Obligated	\$0.00	\$92,000.00
Total Funds Drawdown	\$50,291.91	\$91,579.94
Program Funds Drawdown	\$50,291.91	\$91,579.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$17,040.03
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

City of Alexandria, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2ER-011-005A- Whitley County

Activity Title: Administration- Whitley County

Activity Category:

Administration

Project Number:

DR2ER Administration

Projected Start Date:

06/27/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Emergency Homeowner Repair Administration

Projected End Date:

09/25/2013

Completed Activity Actual End Date:

Responsible Organization:

Habitat for Humanity of Whitley County, Inc

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$7,500.00
Total Budget	\$0.00	\$7,500.00
Total Obligated	\$0.00	\$7,500.00
Total Funds Drawdown	\$0.00	\$7,500.00
Program Funds Drawdown	\$0.00	\$7,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Habitat for Humanity of Whitley County, Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Emergency Repair for Habitat for Humanity of Whitley County

Location Description:

Whitley County, IN

Activity Progress Narrative:

Award is now completed..Completed on April 10, 2013

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
7912 South 350 West	South Whitley		Indiana	46787-	Match / N
113 Windsor Drive	Churubusco		Indiana	46723-	Match / N
5355 North Old SR 102	Columbia City		Indiana	46725-	Match / N
7070 West 350 South	South Whitley		Indiana	46787-	Match / N
490 West 150 North	Columbia City		Indiana	46725-	Match / N
3120 East Colony Avenue	Columbia City		Indiana	46725-	Match / N
510 West Market Street	Columbia City		Indiana	46725-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Title: Rehabilitation- Whitley County

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2ER Projects

Project Title:

Emergency Homeowner Repair Projects

Projected Start Date:

06/27/2012

Projected End Date:

09/25/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Habitat for Humanity of Whitley County, Inc

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$52,500.00
Total Budget	\$0.00	\$52,500.00
Total Obligated	\$0.00	\$52,500.00
Total Funds Drawdown	\$0.00	\$43,324.41
Program Funds Drawdown	\$0.00	\$43,324.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Habitat for Humanity of Whitley County, Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Emergency Repair

Location Description:

Whitley County, IN

Activity Progress Narrative:

Award is now completed. Finished on April 10, 2013

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



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

Activity Locations

Address	City	County	State	Zip	Status / Accept
7912 S. 350 West	South Whitley		Indiana	46787-	Match / N
7070 West 350 South	South Whitley		Indiana	46787-	Match / N
5355 North Old SR 102	Columbia City		Indiana	46725-	Match / N
490 West 150 North	Columbia City		Indiana	46725-	Match / N
113 Windsor Drive	Churubusco		Indiana	46723-	Match / N
3120 East Colony Avenue	Columbia City		Indiana	46725-	Match / N
510 West Market Street	Columbia City		Indiana	46725-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Administration - SEND

Activity Category:

Administration

Project Number:

DR2H Administration

Projected Start Date:

05/26/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Affordable Rental Housing Administration

Projected End Date:

11/26/2012

Completed Activity Actual End Date:

Responsible Organization:

Southeast Neighborhood Development Inc

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$0.00	\$10,000.00
Program Funds Drawdown	\$0.00	\$10,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Southeast Neighborhood Development Inc2	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

activity complete. Waiting on lease up and monitoring before changing status to complete

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Rehabilitation - SEND

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

05/26/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

11/26/2012

Completed Activity Actual End Date:

Responsible Organization:

Southeast Neighborhood Development Inc

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$495,821.00
Total Budget	\$0.00	\$495,821.00
Total Obligated	\$0.00	\$495,821.00
Total Funds Drawdown	\$28,917.00	\$492,021.00
Program Funds Drawdown	\$28,917.00	\$492,021.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$13,248.00
Southeast Neighborhood Development Inc2	\$0.00	\$13,248.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

1402 New Jersey Under Construction - Exterior completed, installing mechanicals and utility hookups. Awaiting connection for power. 361, 363, 365, 367 369 and 371 construction completed and working on lease up. Held open house and working on advertising.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Relocation - SEND

Activity Category:

Relocation payments and assistance

Project Number:

DR2H Projects

Projected Start Date:

05/26/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

11/26/2012

Completed Activity Actual End Date:

Responsible Organization:

Southeast Neighborhood Development Inc

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,000.00
Total Budget	\$0.00	\$2,000.00
Total Obligated	\$0.00	\$2,000.00
Total Funds Drawdown	\$800.00	\$800.00
Program Funds Drawdown	\$800.00	\$800.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Southeast Neighborhood Development Inc2	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocation payments and assistance

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

beginning relocation

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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



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

Activity Title: Acquisition - SEND

Activity Category:

Acquisition - general

Project Number:

DR2H Projects

Projected Start Date:

05/26/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

11/26/2012

Completed Activity Actual End Date:

Responsible Organization:

Southeast Neighborhood Development Inc

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$26,000.00
Total Budget	\$0.00	\$26,000.00
Total Obligated	\$0.00	\$26,000.00
Total Funds Drawdown	\$0.00	\$26,000.00
Program Funds Drawdown	\$0.00	\$26,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$26,000.00
Southeast Neighborhood Development Inc2	\$0.00	\$26,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition - general

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

activity is complete. waiting on lease up and monitoring before changing status

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/2	
# of Singlefamily Units	0		0/2	

Beneficiaries Performance Measures

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



# of Households	0	0	0	0/0	0/2	0/2	0
# Renter Households	0	0	0	0/0	0/2	0/2	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2H-011-005A - Fay Biccard Glick
Activity Title: New Construction - Fay Biccard Glick

Activity Category:
Affordable Rental Housing

Project Number:
DR2H Projects

Projected Start Date:
07/28/2011

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Affordable Rental Housing

Projected End Date:
01/30/2013

Completed Activity Actual End Date:

Responsible Organization:
Fay Biccard Glick Neighborhood Center

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$356,424.00
Total Budget	\$0.00	\$356,424.00
Total Obligated	\$0.00	\$356,424.00
Total Funds Drawdown	\$0.00	\$89,491.00
Program Funds Drawdown	\$0.00	\$89,491.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Fay Biccard Glick Neighborhood Center	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Affordable Rental Housing

Location Description:
Indianapolis, Marion County, IN

Activity Progress Narrative:
Site has been excavated and graded. Retention area been dug, erosion control installed, Perimeter fence installed, construction sign been erected and the second contractor requisition submitted to HUD has been completed and HUD has approved the new contractor.

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2H-012-002B - LifeDesigns

Activity Title: Acquisition - LifeDesigns

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

09/25/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

03/25/2014

Completed Activity Actual End Date:

Responsible Organization:

LifeDesigns Inc

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$400,000.00
Total Budget	\$0.00	\$400,000.00
Total Obligated	\$0.00	\$400,000.00
Total Funds Drawdown	\$0.00	\$395,000.00
Program Funds Drawdown	\$0.00	\$395,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
LifeDesigns Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of rental property

Location Description:

Bloomington, Monroe County, IN

Activity Progress Narrative:

Acquisition was complete on October 30, 2012

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2H-012-003A - LaCasa

Activity Title: Acquisition - LaCasa

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

08/23/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

02/23/2014

Completed Activity Actual End Date:

Responsible Organization:

LaCasa Inc

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$66,600.00
Total Budget	\$66,600.00	\$66,600.00
Total Obligated	\$66,600.00	\$66,600.00
Total Funds Drawdown	\$66,018.29	\$66,018.29
Program Funds Drawdown	\$66,018.29	\$66,018.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
LaCasa Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rental

Location Description:

Goshen, Elkhart, IN

Activity Progress Narrative:

Purchased 1775 Westplains Dr. Goshen IN on 12/28/12 allowing us to move ahead on schedule.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2H-012-003B - LaCasa

Activity Title: New Construction - LaCasa

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

08/23/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

02/23/2014

Completed Activity Actual End Date:

Responsible Organization:

LaCasa Inc

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,452,600.00
Total Budget	\$1,452,600.00	\$1,452,600.00
Total Obligated	\$1,452,600.00	\$1,452,600.00
Total Funds Drawdown	\$40,000.00	\$40,000.00
Program Funds Drawdown	\$40,000.00	\$40,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
LaCasa Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Affordable rental housing

Location Description:

Goshen, Elkhart County, IN

Activity Progress Narrative:

Selected DJ Construction as the Design Build Contractor who will be working with Interface Architecture. This is the same team used on the Lincoln West PSH project completed Dec 2011. Bid packet has been created and submitted for proposals. June 1 Estimated Construction Start Date

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2H-012-005A - Golden Villa

Activity Title: Administration - Golden Villa

Activity Category:

Administration

Project Number:

DR2H Administration

Projected Start Date:

08/23/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Affordable Rental Housing Administration

Projected End Date:

02/23/2014

Completed Activity Actual End Date:

Responsible Organization:

Golden Villa Inc

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$35,000.00
Total Budget	\$35,000.00	\$35,000.00
Total Obligated	\$35,000.00	\$35,000.00
Total Funds Drawdown	\$4,250.00	\$4,250.00
Program Funds Drawdown	\$4,250.00	\$4,250.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Golden Villa Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

Batesville, Ripley County, IN

Activity Progress Narrative:

The Grant Administrator was hired, the green development professional was hired, the architect was hired, the Environmental review was completed, the project was set up, the project was bid out, the renovations will begin 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: DR2H-012-005B - Golden Villa

Activity Title: Rehabilitation - Golden Villa

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2H Projects

Projected Start Date:

08/23/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

02/23/2014

Completed Activity Actual End Date:

Responsible Organization:

Golden Villa Inc

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$715,000.00
Total Budget	\$715,000.00	\$715,000.00
Total Obligated	\$715,000.00	\$715,000.00
Total Funds Drawdown	\$30,660.00	\$30,660.00
Program Funds Drawdown	\$30,660.00	\$30,660.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Golden Villa Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Batesville, Ripley County, IN

Activity Progress Narrative:

The project was bid out for the renovations. The Low bidder was awarded the contract a pre-construction meeting is schedule for April, 2013.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2H-012-010A - Community Mental Health Center
Activity Title: Acquisition - Community Mental Health Center

Activity Category:
Affordable Rental Housing

Project Number:
DR2H Projects

Projected Start Date:
08/23/2012

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Affordable Rental Housing

Projected End Date:
02/23/2014

Completed Activity Actual End Date:

Responsible Organization:
Community Mental Health Center

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$505,000.00
Total Budget	\$0.00	\$505,000.00
Total Obligated	\$0.00	\$505,000.00
Total Funds Drawdown	\$0.00	\$505,000.00
Program Funds Drawdown	\$0.00	\$505,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Community Mental Health Center	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition

Location Description:

Lawrenceburg, Dearborn County, IN

Activity Progress Narrative:

Acquisition completed rehabilitation will start in April.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2H-012-010B - Community Mental Health Center
Activity Title: Rehabilitation - Community Mental Health Center

Activity Category:
Affordable Rental Housing

Project Number:
DR2H Projects

Projected Start Date:
08/23/2012

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Affordable Rental Housing

Projected End Date:
02/23/2014

Completed Activity Actual End Date:

Responsible Organization:
Community Mental Health Center

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$787,500.00
Total Budget	\$0.00	\$787,500.00
Total Obligated	\$0.00	\$787,500.00
Total Funds Drawdown	\$6,550.00	\$6,550.00
Program Funds Drawdown	\$6,550.00	\$6,550.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Community Mental Health Center	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Rehabilitation of rental units

Location Description:
Lawrenceburg, Dearborn County, IN

Activity Progress Narrative:
Architects finished construction documents. Bid requests were published and public bid opening was held on 3/29/13. Currently bids are being evaluated for the bid award meeting on 4/4/13. Anticipated start date for the rehabilitation is 4/15/13.

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2H-012-010C - Community Mental Health Center
Activity Title: Relocation - Community Mental Health Center

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

08/23/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

02/23/2014

Completed Activity Actual End Date:

Responsible Organization:

Community Mental Health Center

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$30,000.00
Total Budget	\$0.00	\$30,000.00
Total Obligated	\$0.00	\$30,000.00
Total Funds Drawdown	\$8,362.00	\$8,362.00
Program Funds Drawdown	\$8,362.00	\$8,362.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Community Mental Health Center	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocation

Location Description:

Lawrenceburg, Dearborn County, IN

Activity Progress Narrative:

Relocation has been completed. All tenants moved out of the building by 3/15/2013. Rehabilitation will start in April.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2H-012-011A - Community Action of Western IN
Activity Title: Administration - Community Action of Western IN

Activity Category:

Administration

Project Number:

DR2H Administration

Projected Start Date:

08/23/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Affordable Rental Housing Administration

Projected End Date:

02/23/2014

Completed Activity Actual End Date:

Responsible Organization:

Community Action Program Inc of Western IN

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$34,000.00
Total Budget	\$0.00	\$34,000.00
Total Obligated	\$0.00	\$34,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Community Action Program Inc of Western IN	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration

Location Description:

Clinton, Vermillion County, IN

Activity Progress Narrative:

General Administration

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2H-012-011B - Community Action of Western IN
Activity Title: Acquisition - Community Action of Western IN

Activity Category:
Affordable Rental Housing

Project Number:
DR2H Projects

Projected Start Date:
08/23/2012

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Affordable Rental Housing

Projected End Date:
02/23/2014

Completed Activity Actual End Date:

Responsible Organization:
Community Action Program Inc of Western IN

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$80,000.00
Total Budget	\$0.00	\$80,000.00
Total Obligated	\$0.00	\$80,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Community Action Program Inc of Western IN	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Acquisition

Location Description:
Clinton, Vermillion County, IN

Activity Progress Narrative:
property for 6 of the 8 proposed houses were purchased

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2H-012-011C - Community Action Program W IN
Activity Title: New Construction - Community Action Program of Wes

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

08/23/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

02/23/2014

Completed Activity Actual End Date:

Responsible Organization:

Community Action Program Inc of Western IN

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$376,000.00
Total Budget	\$0.00	\$376,000.00
Total Obligated	\$0.00	\$376,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Community Action Program Inc of Western IN	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction

Location Description:

Clinton, Vermillion County, IN

Activity Progress Narrative:

For the 4 new houses, the site plan has been approved and construction begun. Foundations are underconstruction.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2H-012-011D - Community Action Program W IN
Activity Title: Rehabilitation - Community Action Program W IN

Activity Category:
Affordable Rental Housing

Project Number:
DR2H Projects

Projected Start Date:
08/23/2012

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Affordable Rental Housing

Projected End Date:
02/23/2014

Completed Activity Actual End Date:

Responsible Organization:
Community Action Program Inc of Western IN

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$205,000.00
Total Budget	\$0.00	\$205,000.00
Total Obligated	\$0.00	\$205,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Community Action Program Inc of Western IN	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Rehabilitation

Location Description:
Clinton, Vermillion County, IN

Activity Progress Narrative:
1 house is 50% complete

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2H-09-102A - Amber Woods
Activity Title: Rehabilitation - Amber Woods

Activity Category:
Affordable Rental Housing

Project Number:
DR2H Projects

Projected Start Date:
09/01/2010

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Affordable Rental Housing

Projected End Date:
09/01/2012

Completed Activity Actual End Date:

Responsible Organization:
Amber Woods, LP

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$5,000.00	\$500,000.00
Program Funds Drawdown	\$5,000.00	\$500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$495,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Rehabilitation/reconstruction of residential structures

Location Description:
Indianapolis, Marion county, IN

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



# of Households	0	0	0	6/6	0/0	6/6	100.00
# Renter Households	0	0	0	6/6	0/0	6/6	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



of Multifamily Units

7

7/7

Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
1840 South 13th St	Richmond		Indiana	47374-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2H-09-121A - Preston Pointe
Activity Title: New Construction - Preston Pointe

Activity Category:
Affordable Rental Housing

Project Number:
DR2H Projects

Projected Start Date:
09/17/2010

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Affordable Rental Housing

Projected End Date:
09/17/2012

Completed Activity Actual End Date:

Responsible Organization:
Preston Pointe LP

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$0.00	\$495,000.00
Program Funds Drawdown	\$0.00	\$495,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Affordable Rental Housing (KRW and Ike Grants Only)

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	7/7
# of Multifamily Units	0	7/7



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2H-09-128A - Barton Apartments

Activity Title: Rehabilitation - Barton Apartments

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

08/12/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Indianapolis Housing Agency

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$200,000.00
Total Budget	\$0.00	\$200,000.00
Total Obligated	\$0.00	\$200,000.00
Total Funds Drawdown	\$0.00	\$195,000.00
Program Funds Drawdown	\$0.00	\$195,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$195,000.00
Indianapolis Housing Agency	\$0.00	\$195,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

Completion and close out documents submitted. Awaiting monitoring.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	246		246/297	
# of Multifamily Units	246		246/297	

Beneficiaries Performance Measures

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



# of Households	236	10	246	236/297	10/0	246/297	100.00
# Renter Households	236	10	246	236/297	10/0	246/297	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
555 Massachusetts Ave	Indianapolis		Indiana	46204-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Administration - Housing Opportunities

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2H Administration

Project Title:

Affordable Rental Housing Administration

Projected Start Date:

08/13/2010

Projected End Date:

02/28/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Housing Opportunities Inc

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$6,262.00
Total Budget	\$0.00	\$6,262.00
Total Obligated	\$0.00	\$6,262.00
Total Funds Drawdown	\$0.00	\$6,262.00
Program Funds Drawdown	\$0.00	\$6,262.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Housing Opportunities Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration

Location Description:

LaPorte County, IN

Activity Progress Narrative:

No activity

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-09-130B - Housing Opportunities

Activity Title: Rehabilitation - Housing Opportunities

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

08/13/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Housing Opportunities Inc

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$180,000.00
Total Budget	\$0.00	\$180,000.00
Total Obligated	\$0.00	\$214,260.00
Total Funds Drawdown	\$0.00	\$174,474.00
Program Funds Drawdown	\$0.00	\$174,474.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$119,017.99
Housing Opportunities Inc	\$0.00	\$119,017.99
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

LaPorte County, IN

Activity Progress Narrative:

No activity. Working on submitting completion reports.

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-09-132A - SO 38th St LLC

Activity Title: Rehabilitation - SO 38th St LLC

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

07/26/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

07/26/2013

Completed Activity Actual End Date:

Responsible Organization:

SO 38th Street LLC

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$5,630,000.00
Total Budget	\$0.00	\$5,630,000.00
Total Obligated	\$0.00	\$5,630,000.00
Total Funds Drawdown	\$1,006,997.52	\$5,204,791.89
Program Funds Drawdown	\$1,006,997.52	\$5,204,791.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,925,991.17
SO 38th Street LLC	\$0.00	\$2,925,991.17
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

This quarter we completed all of the 207 interiors and are busy getting them all leased. We have 3 buildings yet to paint on the exterior and will do so as soon as weather permits. We will be starting 4 of the exterior only buildings.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	101/235
# of Multifamily Units	0	101/235



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	1	7	8	56/0	53/235	109/235	100.00
# Renter Households	1	7	8	56/0	53/235	109/235	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
10446 Governours Lane Bldg 44	Indianapolis		Indiana	46235-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: DR2H-09-133A - East Village of Avondale
Activity Title: New Construction - East Village of Avondale

Activity Category:
Affordable Rental Housing

Project Number:
DR2H Projects

Projected Start Date:
12/15/2010

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Affordable Rental Housing

Projected End Date:
08/01/2012

Completed Activity Actual End Date:

Responsible Organization:
East Village at Avondale LP

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,376,553.00
Total Budget	\$0.00	\$3,376,553.00
Total Obligated	\$0.00	\$3,376,553.00
Total Funds Drawdown	\$0.00	\$3,371,553.00
Program Funds Drawdown	\$0.00	\$3,371,553.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
East Village at Avondale LP	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Construction of new housing

Location Description:
Indianapolis, Marion County, IN

Activity Progress Narrative:

Completion and close out documents submitted to IHADA. Awaiting monitoring.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	173	173/173
# of Multifamily Units	173	173/173



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	120	53	173	120/0	53/173	173/173	100.00
# Renter Households	120	53	173	120/0	53/173	173/173	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
3810 Cooper Square Ct	Indianapolis		Indiana	46205-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Title: Administration - City of Jeffersonville

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2HB Administration

Project Title:

Flood Plain Buyout Administration

Projected Start Date:

01/01/2011

Projected End Date:

12/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Jeffersonville, City of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$96,900.00
Total Budget	\$0.00	\$96,900.00
Total Obligated	\$0.00	\$96,900.00
Total Funds Drawdown	\$0.00	\$18,425.35
Program Funds Drawdown	\$0.00	\$18,425.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Jeffersonville, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration

Location Description:

City of Jeffersonville, Clark County, IN

Activity Progress Narrative:

During this quarter, relocation costs and moving expenses were calculated and distributed to beneficiaries.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2HB-011-001B - City of Jeffersonville
Activity Title: Homeowner Buy Out - City of Jeffersonville

Activity Category:

Acquisition - buyout of residential properties

Project Number:

DR2HB Projects

Projected Start Date:

01/01/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Flood Plain Buyout

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Jeffersonville, City of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$909,000.00
Total Budget	\$0.00	\$909,000.00
Total Obligated	\$0.00	\$909,000.00
Total Funds Drawdown	\$85,232.92	\$678,628.50
Program Funds Drawdown	\$85,232.92	\$678,628.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$63,978.00
Jeffersonville, City of	\$0.00	\$63,978.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

City of Jeffersonville, Clark County, IN

Activity Progress Narrative:

During this quarter, two acquisitions were completed. One pending acquisition to be completed by 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: DR2HB-011-002A - Town of Remington

Activity Title: Administration - Town of Remington

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2HB Administration

Project Title:

Flood Plain Buyout Administration

Projected Start Date:

07/28/2011

Projected End Date:

06/30/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Remington, Town of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$21,236.35
Total Budget	\$0.00	\$21,236.35
Total Obligated	\$0.00	\$21,236.35
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Remington, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration

Location Description:

Town of Remington, Jasper County, IN

Activity Progress Narrative:

Documentation for acquisitions has been processed. Remainder of process for project will be completed on a routine basis.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2HB-011-002B - Town of Remington
Activity Title: Homeowner Buy Out - Town of Remington

Activity Category:

Acquisition - buyout of residential properties

Project Number:

DR2HB Projects

Projected Start Date:

07/28/2011

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Flood Plain Buyout

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Remington, Town of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$403,490.65
Total Budget	\$0.00	\$403,490.65
Total Obligated	\$0.00	\$403,490.65
Total Funds Drawdown	\$0.00	\$200,850.00
Program Funds Drawdown	\$0.00	\$200,850.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,350.00
Remington, Town of	\$0.00	\$2,350.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

Town of Remington, Jasper County, IN

Activity Progress Narrative:

All acquisitions have been completed. Demolition package reviewed and published. Quotes are being obtained.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/4
# of Parcels acquired voluntarily	0	0/4
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/4



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Administration - Town of DeMotte

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2HB Administration

Project Title:

Flood Plain Buyout Administration

Projected Start Date:

02/06/2012

Projected End Date:

12/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Town of DeMotte

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$13,796.50
Total Budget	\$0.00	\$13,796.50
Total Obligated	\$0.00	\$13,796.50
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of DeMotte	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration

Location Description:

Town of DeMotte, Jasper, IN

Activity Progress Narrative:

No Admin costs to report this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2HB-011-003B - Town of DeMotte
Activity Title: Homeowner Buy Out - Town of DeMotte

Activity Category:
 Acquisition - buyout of residential properties

Activity Status:
 Under Way

Project Number:
 DR2HB Projects

Project Title:
 Flood Plain Buyout

Projected Start Date:
 02/06/2012

Projected End Date:
 12/31/2012

Benefit Type:
 ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Town of DeMotte

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$262,133.50
Total Budget	\$0.00	\$262,133.50
Total Obligated	\$0.00	\$262,133.50
Total Funds Drawdown	\$0.00	\$192,150.51
Program Funds Drawdown	\$0.00	\$192,150.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,620.00
Town of DeMotte	\$0.00	\$1,620.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Acquisition - buyout of residential properties

Location Description:
 Town of DeMotte, Jasper County, IN

Activity Progress Narrative:
 All acquisitions have been completed. Demolition has been completed. Grading and seeding completed by May 31, 2013.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Rehabilitation- Elkhart

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

07/22/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

10/31/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Elkhart, Dept. of Planning and Development

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$393,125.00
Total Budget	\$0.00	\$393,125.00
Total Obligated	\$0.00	\$393,125.00
Total Funds Drawdown	\$185,834.03	\$387,794.72
Program Funds Drawdown	\$185,834.03	\$387,794.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Elkhart, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-003A - City of New Albany

Activity Title: Administration - City of New Albany

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

10/03/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

01/30/2013

Completed Activity Actual End Date:

Responsible Organization:

CITY OF NEW ALBANY

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$64,575.00
Total Budget	\$0.00	\$64,575.00
Total Obligated	\$0.00	\$64,575.00
Total Funds Drawdown	\$715.35	\$2,520.07
Program Funds Drawdown	\$715.35	\$2,520.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

ADMIN COSTS FOR THE CITY OF NEW ALBANY

Location Description:

CITY OF NEW ALBANY, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-003B - City of New Albany

Activity Title: Rehabilitation - City of New Albany

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

10/03/2011

Projected End Date:

01/30/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

CITY OF NEW ALBANY

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$460,425.00
Total Budget	\$0.00	\$460,425.00
Total Obligated	\$0.00	\$460,425.00
Total Funds Drawdown	\$19,658.00	\$37,358.00
Program Funds Drawdown	\$19,658.00	\$37,358.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

REHABILITATION/RECONSTRUCTION OF RESIDENTIAL STRUCTURES

Location Description:

CITY OF NEW ALBANY, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2OR-011-005A - Habitat for Humanity Whitley Co
Activity Title:	Administration- Habitat for Humanity of Whitley Co

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

07/13/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

09/25/2013

Completed Activity Actual End Date:

Responsible Organization:

Habitat for Humanity of Whitley County, Inc

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$5,000.00
Total Budget	\$0.00	\$5,000.00
Total Obligated	\$0.00	\$5,000.00
Total Funds Drawdown	\$30.15	\$5,000.00
Program Funds Drawdown	\$30.15	\$5,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Habitat for Humanity of Whitley County, Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabbing homes in Whitley County

Location Description:

Whitley County, IN

Activity Progress Narrative:

Award is now completed. Finished on April 10, 2013

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
415 East Swihart Street	Columbia City		Indiana	46725-	Match / N
2110 East Linker Road	Columbia City		Indiana	46725-	Match / N
5680 South 600 East	Columbia City		Indiana	46725-	Match / N
502 West Spencer Street	Columbia City		Indiana	46725-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2OR-011-005B -Habitat for Humanity Whitley Co
Activity Title: Rehabilitation -Habitat for Humanity Whitley Co

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

07/13/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

09/25/2013

Completed Activity Actual End Date:

Responsible Organization:

Habitat for Humanity of Whitley County, Inc

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$35,000.00
Total Budget	\$0.00	\$35,000.00
Total Obligated	\$0.00	\$35,000.00
Total Funds Drawdown	\$8,380.93	\$34,426.13
Program Funds Drawdown	\$8,380.93	\$34,426.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Habitat for Humanity of Whitley County, Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabbing homes in Whitley County

Location Description:

Whitley County, IN

Activity Progress Narrative:

This award is now completed. Finished on April 10, 2013

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	4		4/5	
# of Singlefamily Units	4		4/5	

Beneficiaries Performance Measures

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



# of Households	0	4	4	0/5	4/0	4/5	100.00
# Owner Households	0	4	4	0/5	4/0	4/5	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
415 East Swihart Street	Columbia City		Indiana	46725-	Match / N
502 West Spencer Street	Columbia City		Indiana	46725-	Match / N
5680 South 600 East	Columbia City		Indiana	46725-	Match / N
2110 East Linker Road	Columbia City		Indiana	46725-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Administration- King Park Area

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

10/18/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

11/30/2013

Completed Activity Actual End Date:

Responsible Organization:

King Park Area Development Corporation

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$47,000.00
Total Budget	\$0.00	\$47,000.00
Total Obligated	\$0.00	\$47,000.00
Total Funds Drawdown	\$11,857.77	\$11,857.77
Program Funds Drawdown	\$11,857.77	\$11,857.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration- King Park Area

Location Description:

Indianapolis, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Rehabilitation- King Park Area

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

10/18/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

11/30/2013

Completed Activity Actual End Date:

Responsible Organization:

King Park Area Development Corporation

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$328,000.00
Total Budget	\$0.00	\$328,000.00
Total Obligated	\$0.00	\$328,000.00
Total Funds Drawdown	\$6,917.40	\$6,917.40
Program Funds Drawdown	\$6,917.40	\$6,917.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation- King Park Area

Location Description:

Indianapolis, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-008A- NCCA

Activity Title: Administration- NCCA

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

09/21/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

North Central Community Action Agencies Inc

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$7,388.00
Total Budget	\$7,388.00	\$7,388.00
Total Obligated	\$7,388.00	\$7,388.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
North Central Community Action Agencies Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration costs for NCCA

Location Description:

Michigan City, IN

Activity Progress Narrative:

We have completed two more Income Verification.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-008B-NCCA

Activity Title: Rehabilitation-NCCA

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

09/21/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

North Central Community Action Agencies Inc

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$139,367.00
Total Budget	\$139,367.00	\$139,367.00
Total Obligated	\$139,367.00	\$139,367.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
North Central Community Action Agencies Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation for NCCA

Location Description:

Michigan City, IN.

Activity Progress Narrative:

We have awarded a contract and the work will be completed soon, We will be doing the close out soon. We have done 3 lead risk assessments. We will be bidding out two more projects this month.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-009A-Lincoln Hills

Activity Title: Administration- Lincoln Hills

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

08/30/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Lincoln Hills Development Corp

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,976.00
Total Budget	\$0.00	\$2,976.00
Total Obligated	\$0.00	\$2,976.00
Total Funds Drawdown	\$446.82	\$446.82
Program Funds Drawdown	\$446.82	\$446.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Lincoln Hills Development Corp	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration- Lincoln Hills

Location Description:

Tell City, IN

Activity Progress Narrative:

General Administration costs

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Rehabilitation- Lincoln Hills

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

08/30/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Lincoln Hills Development Corp

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$56,250.00
Total Budget	\$0.00	\$56,250.00
Total Obligated	\$0.00	\$56,250.00
Total Funds Drawdown	\$30,919.64	\$30,919.64
Program Funds Drawdown	\$30,919.64	\$30,919.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Lincoln Hills Development Corp	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures- Tell City, IN

Location Description:

TELL CITY, IN

Activity Progress Narrative:

To date, environmental reviews, family eligibility and home ownership have been completed and approved (6). Four homes have been completed with all paperwork forwarded to IHCD. Two remaining homes will soon be bid out and awarded.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-010A- HUEDC

Activity Title: Administration- HUEDC

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

01/18/2013

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Hoosier Uplands Economic Development Corp

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$5,500.00
Total Budget	\$5,500.00	\$5,500.00
Total Obligated	\$5,500.00	\$5,500.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Hoosier Uplands Economic Development Corp	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration costs for HUEDC

Location Description:

Mitchell, IN

Activity Progress Narrative:

Administration activities continue as homes are being processed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-010B- HUEDC

Activity Title: Rehabilitation- HUEDC

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

01/18/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Hoosier Uplands Economic Development Corp

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$105,612.00
Total Budget	\$105,612.00	\$105,612.00
Total Obligated	\$105,612.00	\$105,612.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Hoosier Uplands Economic Development Corp	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation for HUEDC

Location Description:

Mitchell, IN.

Activity Progress Narrative:

Four homes have been completed, 2 homes are under construction, 2 are out to bid and 2 homes are in the Phase 2 environmental process.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-011A- Area IV Agency

Activity Title: Administration- Area IV Agency

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2OR Administration

Project Title:

Owner Occupied Rehabilitation Administration

Projected Start Date:

09/14/2012

Projected End Date:

12/30/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

AREA IV Agency on Aging & Community Action Program

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$11,116.00
Total Budget	\$0.00	\$11,116.00
Total Obligated	\$0.00	\$11,116.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
AREA IV Agency on Aging & Community Action Program	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

LOCAL ADMINISTRATION- LAFAYETTE, IN

Location Description:

LAFAYETTE, IN

Activity Progress Narrative:

General Administration costs

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2OR-011-011B- Area IV Agency

Activity Title: Rehabilitation- Area IV Agency

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

09/14/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

AREA IV Agency on Aging & Community Action Program

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$211,201.00
Total Budget	\$0.00	\$211,201.00
Total Obligated	\$0.00	\$211,201.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
AREA IV Agency on Aging & Community Action Program	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures - Lafayette, IN

Location Description:

LAFAYETTE, IN

Activity Progress Narrative:

8 units under construction; 1 unit waiting approval by IHEDA to exceed rehab limit; 2 potential applicants in verification process.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-012A- CAPWI

Activity Title: Administration- CAPWI

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

08/30/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Community Action Program Inc of Western IN

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$7,465.00
Total Budget	\$0.00	\$7,465.00
Total Obligated	\$0.00	\$7,465.00
Total Funds Drawdown	\$1,965.46	\$1,965.46
Program Funds Drawdown	\$1,965.46	\$1,965.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Community Action Program Inc of Western IN	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration- Covington, IN

Location Description:

Covington, IN

Activity Progress Narrative:

General administration

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-012B- CAPWI

Activity Title: Rehabilitation- CAPWI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

08/30/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Community Action Program Inc of Western IN

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$141,835.00
Total Budget	\$0.00	\$141,835.00
Total Obligated	\$0.00	\$141,835.00
Total Funds Drawdown	\$47,476.00	\$47,476.00
Program Funds Drawdown	\$47,476.00	\$47,476.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Community Action Program Inc of Western IN	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures- Covington, IN

Location Description:

COVINGTON, IN

Activity Progress Narrative:

Nine participants identified and income verified. Eight deferral jobs completed, one left to be bid out. In process of identifying additional participants.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-013A- Human Services

Activity Title: Administration- Human Services

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2OR Administration

Project Title:

Owner Occupied Rehabilitation Administration

Projected Start Date:

04/18/2013

Projected End Date:

12/30/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Human Services Inc

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$7,657.00
Total Budget	\$0.00	\$7,657.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Human Services Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration costs for Human Services

Location Description:

Columbus, IN

Activity Progress Narrative:

11 homes identified with 10 homes approved for environmental review with the additional household being submitted the first week in April for environmental review. Work write ups are complete for 10 homes with set ups to be submitted the second week of April. Will be filing 1st claim the 2nd week in April for Administration and Environmental Review expenses.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2OR-011-013B-Human Services

Activity Title: Rehabilitation- Human Services

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

04/18/2013

Projected End Date:

12/30/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Human Services Inc

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$145,489.00
Total Budget	\$0.00	\$145,489.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Human Services Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation costs for Human Services

Location Description:

Columbus, IN

Activity Progress Narrative:

Publications and bid packets went out to contractors 3/5/2013. Bids received on 4/1/2013 for 10 homes with construction contracts and other necessary paperwork to be completed the second week in April with completion dates for work projected at the end of June for these 10 homes.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-014A- JobSource
Activity Title: Administration- Central Indiana Community Action

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

07/10/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

JobSource

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$4,533.00
Total Budget	\$4,533.00	\$4,533.00
Total Obligated	\$4,533.00	\$4,533.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
JobSource	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration for JobSource- Central Indiana Community Action Program

Location Description:

Anderson, IN

Activity Progress Narrative:

No activity

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-014B- JobSource

Activity Title: Rehabilitation- JobSource

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

07/10/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

JobSource

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$85,644.00
Total Budget	\$85,644.00	\$85,644.00
Total Obligated	\$85,644.00	\$85,644.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
JobSource	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation for JobSource- Central Indiana Community Action Program

Location Description:

Anderson, IN

Activity Progress Narrative:

We have identified 6 homes that qualify and started work on 4 of them.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-014C- JobSource

Activity Title: Relocation- JobSource

Activity Category:

Relocation payments and assistance

Project Number:

DR2OR Projects

Projected Start Date:

07/10/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

JobSource

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$500.00
Total Budget	\$500.00	\$500.00
Total Obligated	\$500.00	\$500.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocation for JobSource

Location Description:

Anderson, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Administration- TRI-CAP

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

07/13/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Dubois-Pike-Warrick Economic Opportunity Committee

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$4,170.00
Total Budget	\$4,170.00	\$4,170.00
Total Obligated	\$4,170.00	\$4,170.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Dubois-Pike-Warrick Economic Opportunity Committee DBA	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration costs for TRI-CAP

Location Description:

Jasper, IN

Activity Progress Narrative:

Administrative activities have taken place and are on schedule. Six homes have been identified and ERR's have been submitted and approved on all of them. Award Document has been sent to IHCDA and we have received approval to submit claims for the Release of Funds. All other paperwork and legal notices have been submitted and approved for the Release of Funds.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Rehabilitation- TRI-CAP

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

07/13/2012

Projected End Date:

12/30/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Dubois-Pike-Warrick Economic Opportunity Committee

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$79,246.00
Total Budget	\$0.00	\$79,246.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Dubois-Pike-Warrick Economic Opportunity Committee DBA	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation costs for TRI-CAP

Location Description:

Jasper, IN

Activity Progress Narrative:

Rehabilitation is almost complete on 1 of the homes. The second home is under contract and work is expected to be complete by the end of April. Three other homes have had contractors on site and bids are due by April 9, 2013 on all three homes.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2OR-011-016A-People Working Cooperatively, Inc.
Activity Title:	Administration- People Working Cooperatively, Inc.

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

10/18/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

People Working Cooperatively of the Midwest, Inc

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$4,872.00
Total Budget	\$0.00	\$4,872.00
Total Obligated	\$0.00	\$4,872.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
People Working Cooperatively of the Midwest, Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration- Local administration

Location Description:

Cincinnati, IN

Activity Progress Narrative:

No admin funds drawn as of yet

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	DR2OR-011-016B-People Working Cooperatively, Inc.
Activity Title:	Rehabilitation- People Working Cooperatively, Inc.

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

10/18/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

People Working Cooperatively of the Midwest, Inc

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2013

To Date

N/A

\$92,581.00

Total Budget

\$0.00

\$92,581.00

Total Obligated

\$0.00

\$92,581.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

People Working Cooperatively of the Midwest, Inc

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation- People Working Cooperatively

Location Description:

Cincinnati

Activity Progress Narrative:

We have one client/job in progress- a roof replacement, already through environmental review and ready to perform work- should be complete by the end of April, weather permitting. We have two additional clients, recently identified, in the process of having their eligibility determined. We anticipate that these 3 clients will use approximately half of the contract's 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: DR2OR-011-017A- Interlocal CAP

Activity Title: Administration- Interlocal CAP

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

09/10/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Interlocal Community Action Program Inc

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$7,025.00
Total Budget	\$0.00	\$7,025.00
Total Obligated	\$0.00	\$7,025.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Interlocal Community Action Program Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

LOCAL ADMINISTRATION- NEW CASTLE, IN

Location Description:

NEW CASTLE, IN

Activity Progress Narrative:

No administration costs have been claimed as of 3/31/2013

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2OR-011-017B- Interlocal CAP

Activity Title: Rehabilitation- Interlocal CAP

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

09/10/2012

Projected End Date:

12/30/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Interlocal Community Action Program Inc

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$133,190.00
Total Budget	\$0.00	\$133,190.00
Total Obligated	\$0.00	\$133,190.00
Total Funds Drawdown	\$26,361.74	\$26,361.74
Program Funds Drawdown	\$26,361.74	\$26,361.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Interlocal Community Action Program Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures- New Castle, IN

Location Description:

NEW CASTLE, IN

Activity Progress Narrative:

Work on 3 homes that was started in previous quarter is near completion. All three homes have been inspected by 3rd party inspector and are awaiting inspection by IHCD. All contractor payments have been 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: DR2OR-011-018A-PACE Community Action
Activity Title: Administration-PACE

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

10/15/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Pace Community Action Agency Inc

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$6,433.00
Total Budget	\$0.00	\$6,433.00
Total Obligated	\$0.00	\$6,433.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Pace Community Action Agency Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration costs

Location Description:

Vincennes, IN

Activity Progress Narrative:

General Administration

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Rehabilitation- PACE

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

10/15/2012

Projected End Date:

12/30/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Pace Community Action Agency Inc

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$120,726.00
Total Budget	\$0.00	\$120,726.00
Total Obligated	\$0.00	\$120,726.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Pace Community Action Agency Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Owner Occupied Rehabilitation

Location Description:

Vincennes, IN

Activity Progress Narrative:

Bidding requests for qualifications has been received and scored. We are getting ready to solicit pricing for work on the first 3 homes and start work. At the same time we will start set ups for these 3 homes. A 4th home has been identified and ER-2 paperwork will be completed next week to send in for approval. A 5th home has also been identified but not qualified to start the ER-2 paperwork. We anticipate having 6 homes completed as specified in the benchmarks and meeting our set IHEDA 12-month goals.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-019A - Community & Family Svcs

Activity Title: Adminiatration - Community & Family Svcs

Activitiy Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

12/17/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Community & Family Services, Inc

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$6,488.00
Total Budget	\$6,488.00	\$6,488.00
Total Obligated	\$6,488.00	\$6,488.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Community & Family Services, Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

Portland IN

Activity Progress Narrative:

General Administration

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-019B - Community & Family Svcs

Activity Title: Rehabilitation - Community & Family Svcs

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

12/17/2012

Projected End Date:

12/30/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Community & Family Services, Inc

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$122,278.00
Total Budget	\$122,278.00	\$122,278.00
Total Obligated	\$122,278.00	\$122,278.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Community & Family Services, Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation

Location Description:

Portland IN

Activity Progress Narrative:

CFS has receive bids on 4 projects. These projects are awaiting Section 106 approval and construction contracts will be executed in early April. ROF was obtained on 12/17/12. CFS is also in the process of locating additional clients to fulfill this grant. In addition to the 4 already secured, 2 additional are in the works.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-019C - Community & Family Svc

Activity Title: Relocation - Community & Family Svc

Activity Category:

Relocation payments and assistance

Project Number:

DR2OR Projects

Projected Start Date:

12/17/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Community & Family Services, Inc

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,000.00
Total Budget	\$1,000.00	\$1,000.00
Total Obligated	\$1,000.00	\$1,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocation

Location Description:

Portland IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-020A- CANI

Activity Title: Administration- CANI

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

11/26/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Community Action of Northeast IN

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$14,000.00
Total Budget	\$14,000.00	\$14,000.00
Total Obligated	\$14,000.00	\$14,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Community Action of Northeast IN	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative costs for CANI

Location Description:

Fort Wayne, IN

Activity Progress Narrative:

No Activity

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-020B-CANI

Activity Title: Rehabilitation- CANI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

11/26/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Community Action of Northeast IN

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$266,217.00
Total Budget	\$266,217.00	\$266,217.00
Total Obligated	\$266,217.00	\$266,217.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Community Action of Northeast IN	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation costs for CANI

Location Description:

Fort Wayne, IN

Activity Progress Narrative:

No Activity

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2OR-011-021A- Northwest Indiana Community Action
Activity Title:	Administration- Northwest Indiana Community Action

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

02/19/2013

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Northwest IN Community Action Corp

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$10,748.00
Total Budget	\$10,748.00	\$10,748.00
Total Obligated	\$10,748.00	\$10,748.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Northwest IN Community Action Corp	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration for Northwest Indiana Community Action

Location Description:

Crown Point, IN

Activity Progress Narrative:

1/3/2013 - Submitted Notice of Intent to request release of funds to IHADA. On 2/2/2013 NWICA received the Notice of Release of Funds and Authorization to Incur Costs from IHADA. At this time NWICA is moving forward on bidding process for Wx LIHEAP eligible clients as DOE funding has not been allotted for the weatherization program as of this date. The applicants over LIHEAP eligibility requirements may not be able to be weatherized which will disqualify them from the OOR program. Since the certainty of DOE is unknown NWICA is now targeting LIHEAP eligible clients only.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DR2OR-011-021B- Northwest Indiana Community Action
Activity Title:	Rehabilitation- Northwest Indiana Community Action

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

02/19/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Northwest IN Community Action Corp

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$204,212.00
Total Budget	\$204,212.00	\$204,212.00
Total Obligated	\$204,212.00	\$204,212.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Northwest IN Community Action Corp	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation- Northwest Indiana Community Action

Location Description:

Crown Point, IN

Activity Progress Narrative:

No activity

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-022A- REAL Services

Activity Title: Administration-REAL Services

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2OR Administration

Project Title:

Owner Occupied Rehabilitation Administration

Projected Start Date:

08/30/2012

Projected End Date:

12/30/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

REAL Services Inc

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$21,173.00
Total Budget	\$0.00	\$21,173.00
Total Obligated	\$0.00	\$21,173.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
REAL Services Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

LOCAL ADMINISTRATION- SOUTH BEND, IN

Location Description:

SOUTH BEND, IN

Activity Progress Narrative:

Currently 32 houses in five counties have been selected for rehabilitation. All but three have received Environmental Review clearance. We have compiled income verifications for 29, and we have set up 22 addresses online. We have set up 22 addresses online. We are compiling documentation for the second draw.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2OR-011-022B- REAL Services

Activity Title: Rehabilitation- REAL Services

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

08/30/2012

Projected End Date:

12/30/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

REAL Services Inc

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$402,293.00
Total Budget	\$0.00	\$402,293.00
Total Obligated	\$0.00	\$402,293.00
Total Funds Drawdown	\$65,823.00	\$65,823.00
Program Funds Drawdown	\$65,823.00	\$65,823.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
REAL Services Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures- SOUTH BEND, IN

Location Description:

SOUTH BEND, IN

Activity Progress Narrative:

Contracts have been signed and work has been completed and inspected on 17 houses so far. Bids have been sent out for three more, and we expect construction to be completed on these by the end of April.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
806 S. Illinois Street	South Bend		Indiana	46619-	Match / N
1014 Sherman Street	South Bend		Indiana	46616-	Match / N
1238 West Colfax Avenue	South Bend		Indiana	46616-	Match / N
1822 Hass Drive	South Bend		Indiana	46635-	Match / N
2502 Bonds Avenue	South Bend		Indiana	46628-	Match / N
713 South 26th Street	South Bend		Indiana	46615-	Match / N
52469 Bamford Drive	South Bend		Indiana	46637-	Match / N
2721 Huron Street	South Bend		Indiana	46619-	Match / N
502 N. Arthur Street	South Bend		Indiana	46617-	Match / N
54591 Maple Lane Avenue	South Bend		Indiana	46635-	Match / N
68955 North State Road 331	Bremen		Indiana	46506-	Match / N
2817 Hartzler Street	South Bend		Indiana	46628-	Match / N
55582 Grandview	South Bend		Indiana	46628-	Match / N
1012 Sherman Avenue	South Bend		Indiana	46616-	Match / N
16325 Shamrock Drive	Mishawaka		Indiana	46544-	Match / N
521 East Fourth Street	Mishawaka		Indiana	46544-	Match / N
1009 Allen Street	South Bend		Indiana	46616-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Title: Administration- Area Five Agency

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

10/24/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Area Five Agency on Aging & Community Services, Inc.

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$10,500.00
Total Budget	\$0.00	\$10,500.00
Total Obligated	\$0.00	\$10,500.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Area Five Agency on Aging & Community Services, Inc.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration- Area Five Agency

Location Description:

Logansport, IN

Activity Progress Narrative:

Draws #3 & 4 were submitted to IHCD for payment. Set ups were sent to IHCD for the next 3 homes in the award. OOR applications were processed for 3 additional homes.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Rehabilitation- Area Five Agency

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

10/24/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Area Five Agency on Aging & Community Services, Inc.

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$192,000.00
Total Budget	\$0.00	\$192,000.00
Total Obligated	\$0.00	\$192,000.00
Total Funds Drawdown	\$43,551.28	\$43,551.28
Program Funds Drawdown	\$43,551.28	\$43,551.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Area Five Agency on Aging & Community Services, Inc.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation- Area Five Agency

Location Description:

Logansport, IN

Activity Progress Narrative:

Two homes were weatherized after receiving the OOR rehab work.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-024A- WICAA

Activity Title: Administration- WICAA

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

10/15/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Western Indiana Community Action Agency, Inc

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$6,285.00
Total Budget	\$0.00	\$6,285.00
Total Obligated	\$0.00	\$6,285.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Western Indiana Community Action Agency, Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration costs

Location Description:

Terre Haute, IN

Activity Progress Narrative:

General Administration

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2OR-011-024B- WICAA

Activity Title: Rehabilitation- WICAA

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

10/15/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Western Indiana Community Action Agency, Inc

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$119,423.00
Total Budget	\$0.00	\$119,423.00
Total Obligated	\$0.00	\$119,423.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Western Indiana Community Action Agency, Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation- WICAA

Location Description:

Terre Haute, IN

Activity Progress Narrative:

We have four jobs completed in terms of contractor work. Two jobs have had completion reports filed and the other two will be closed out soon. We have two other clients identified and we are waiting for income documentation for both clients.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
729 South 15th Street	Terre Haute		Indiana	47807-	Match / N
1730 Chestnut Street	Terre Haute		Indiana	47807-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2OR-011-026A-CAPE

Activity Title: Administration- CAPE

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

09/06/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Community Action Program of Evansville, Inc.

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$8,501.00
Total Budget	\$0.00	\$8,501.00
Total Obligated	\$0.00	\$8,501.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Community Action Program of Evansville, Inc.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin- Local administration

Location Description:

Evansville, IN

Activity Progress Narrative:

Three new customers have completed full applications. Incomes are currently being verified with the income sources. Staff to prepare Section 106 paperwork to submit to the state for review and approval. Additional households have been contracted for assistance. Awaiting response from customers to begin the application, income verification and documentation phase.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2OR-011-026B-CAPE

Activity Title: Rehabilitation- CAPE

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

09/06/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Community Action Program of Evansville, Inc.

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$161,515.00
Total Budget	\$0.00	\$161,515.00
Total Obligated	\$0.00	\$161,515.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Community Action Program of Evansville, Inc.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Evansville, IN

Activity Progress Narrative:

Two houses completed under rehab/construction. House#2 in rehab progress. Two additional homes waiting for rehab work once contractor has completed the current house in progress.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
748 East Gum Street	Evansville		Indiana	47713-	Match / N
505 Madison Avenue	Evansville		Indiana	47713-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2OR-011-027A- CAGI

Activity Title: Administration- CAGI

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

10/24/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Community Action of Greater Indianapolis, Inc.

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$12,000.00
Total Budget	\$12,000.00	\$12,000.00
Total Obligated	\$12,000.00	\$12,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Community Action of Greater Indianapolis, Inc.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin costs

Location Description:

Indianapolis, Indiana

Activity Progress Narrative:

There have been no claims for administrative expenses made for this program this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-027B-CAGI

Activity Title: Rehabilitation- CAGI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

10/24/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Community Action of Greater Indianapolis, Inc.

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$249,493.00
Total Budget	\$249,493.00	\$249,493.00
Total Obligated	\$249,493.00	\$249,493.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Community Action of Greater Indianapolis, Inc.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation for CAGI

Location Description:

Indianapolis, IN

Activity Progress Narrative:

Environmental reviews have been completed on 4 homes. Repairs have been started on 2 homes which will be returned to weatherization upon completion. Reviewing more weaterization deferral files to prepare more homes for the Weatherization program. CAGI plans on making necessary repairs on at least 20 homes for 2013 so that they may be weatherized.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-028A - Interlocal Community Action
Activity Title: Administration - Interlocal Community Action

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

12/30/2012

Benefit Type:

Direct (HouseHold)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Interlocal Community Action Program Inc

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$6,166.00
Total Budget	\$6,166.00	\$6,166.00
Total Obligated	\$6,166.00	\$6,166.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Interlocal Community Action Program Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

New Castle IN

Activity Progress Narrative:

No administration costs have been claimed as of 3/31/2013

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-028B - Interlocal Community Action
Activity Title: Rehabilitation - Interlocal Community Action

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

12/31/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Interlocal Community Action Program Inc

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$116,860.00
Total Budget	\$116,860.00	\$116,860.00
Total Obligated	\$116,860.00	\$116,860.00
Total Funds Drawdown	\$29,804.88	\$29,804.88
Program Funds Drawdown	\$29,804.88	\$29,804.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Interlocal Community Action Program Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation

Location Description:

New Castle IN

Activity Progress Narrative:

Work on 4 homes that was started in previous quarter is near completion. All four homes have been inspected by 3rd party inspector and are awaiting inspection by IHADA. All contractor payments have been 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: DR2OR-011-028C - Interlocal Community Action
Activity Title: Relocation - Interlocal Community Action

Activity Category:

Relocation payments and assistance

Project Number:

DR2OR Projects

Projected Start Date:

12/31/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Interlocal Community Action Program Inc

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$300.00
Total Budget	\$300.00	\$300.00
Total Obligated	\$300.00	\$300.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocation

Location Description:

New Castle IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-029A - LifeTime Housing Grp
Activity Title: Administration - LifeTime Housing Grp

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

01/11/2013

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Life Time Housing Group Inc

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$45,800.00
Total Budget	\$45,800.00	\$45,800.00
Total Obligated	\$45,800.00	\$45,800.00
Total Funds Drawdown	\$11,441.14	\$11,441.14
Program Funds Drawdown	\$11,441.14	\$11,441.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administratiion

Location Description:

Dearborn, Jefferson, Ohio, Ripley & Switzerland Counties

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-011-029B - LifeTime Housing Grp
Activity Title: Rehabilitation - LifeTime Housing Grp

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

01/11/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Life Time Housing Group Inc

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$359,200.00
Total Budget	\$359,200.00	\$359,200.00
Total Obligated	\$359,200.00	\$359,200.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitaton

Location Description:

Dearborn, Jefferson, Ohio, Ripley & Switzerland Counties

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-012-001A- Rushville

Activity Title: Administration-Rushville

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

10/02/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

01/30/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Rushville

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Rushville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration

Location Description:

Rushville, IN

Activity Progress Narrative:

There have been no admin dollars drawn down for this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2OR-012-001B- Rushville

Activity Title: Rehabilitation- Rushville

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

10/02/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

01/30/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Rushville

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$363,000.00
Total Budget	\$0.00	\$363,000.00
Total Obligated	\$0.00	\$363,000.00
Total Funds Drawdown	\$26,043.31	\$26,043.31
Program Funds Drawdown	\$26,043.31	\$26,043.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Rushville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Rushville, IN

Activity Progress Narrative:

\$42,073.31 has been drawn down in rehab dollars this quarter for 3 homes. 8 homes have been approved for the program. 1 home is still under contract and the remaining 4 will be under contract in the next month.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2OR-012-003A-North Vernon

Activity Title: Administration- North Vernon

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

03/22/2013

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

North Vernon, City of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$15,000.00
Total Budget	\$0.00	\$15,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
North Vernon, City of2	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration costs for the City of North Vernon

Location Description:

North Vernon, IN

Activity Progress Narrative:

There have been no admin funds drawn yet for this award

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2OR-012-003B- North Vernon

Activity Title: Rehabilitation- North Vernon

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

03/22/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:

Responsible Organization:

North Vernon, City of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$484,000.00
Total Budget	\$0.00	\$484,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
North Vernon, City of2	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation costs for the City of North Vernon

Location Description:

North Vernon, IN

Activity Progress Narrative:

There have been no construction dollars drawn yet for this award. The first 3 homes will go to bid April 11th and will be under contract in May.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2SC-011-001A - Greencastle

Activity Title: Administration - Greencastle

Activity Category:

Administration

Project Number:

DR2SC Administration

Projected Start Date:

12/28/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Stellar Projects Administration

Projected End Date:

01/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Greencastle, City of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$10,500.00
Total Budget	\$0.00	\$10,500.00
Total Obligated	\$0.00	\$10,500.00
Total Funds Drawdown	\$2,375.00	\$5,000.00
Program Funds Drawdown	\$2,375.00	\$5,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Greencastle, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative costs for City of Greencastle

Location Description:

City of Greencastle, IN

Activity Progress Narrative:

Grant extension was approved by IHCD. All 12 properties have construction completed. Lead clearance tests and inspections completed. Final IHCD inspection was conducted on March 18 with no issues. All completion reports have been submitted to IHCD. Final claim was submitted on 3/22/2013 and close out documents were submitted on 3/25/2013. Waiting on IHCD audit.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2SC-011-001B - Greencastle

Activity Title: Rehabilitation - Greencastle

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2SC Projects

Project Title:

Stellar Projects

Projected Start Date:

12/28/2011

Projected End Date:

01/30/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Greencastle, City of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$289,500.00
Total Budget	\$0.00	\$289,500.00
Total Obligated	\$0.00	\$288,500.00
Total Funds Drawdown	\$89,076.90	\$257,170.00
Program Funds Drawdown	\$89,076.90	\$257,170.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Greencastle, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Owner Occupied Rehab

Location Description:

City of Greencastle

Activity Progress Narrative:

All 12 addresses have been completed and passed lead clearance. Final IHEDA inspection has been completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
202 W. Washington Street	Greencastle		Indiana	46135-	Match / N
126 East Walnut Street	Greencastle		Indiana	46135-	Match / N
126 East Washington Street	Greencastle		Indiana	46135-	Match / N
412 E. Washington Street	Greencastle		Indiana	46135-	Match / N
1 East Liberty Street	Greencastle		Indiana	46135-	Match / N
403 East Hanna Street	Greencastle		Indiana	46135-	Match / N
5 East Liberty Street	Greencastle		Indiana	46135-	Match / N
12 West Poplar Street	Greencastle		Indiana	46135-	Match / N
309 South Jackson Street	Greencastle		Indiana	46135-	Match / N
206 West Washington Street	Greencastle		Indiana	46135-	Match / N
207 North College Avenue	Greencastle		Indiana	46135-	Match / N
211 West Columbia Street	Greencastle		Indiana	46135-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: DR2SC-012-001A - City of Delphi
Activity Title: Administration - City of Delphi

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2SC Administration

Project Title:

Stellar Projects Administration

Projected Start Date:

09/30/2012

Projected End Date:

03/30/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Delphi, City of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$10,000.00	\$10,000.00
Total Obligated	\$10,000.00	\$10,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Local Administration

Location Description:

City of Delphi

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Rehabilitation - City of Delphi

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2SC Projects

Projected Start Date:

09/30/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Stellar Projects

Projected End Date:

03/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Delphi, City of

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$240,000.00
Total Budget	\$240,000.00	\$240,000.00
Total Obligated	\$240,000.00	\$240,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation

Location Description:

City of Delphi

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

