

**Grantee: Indiana - OCRA**

**Grant: B-08-DI-18-0001**

**April 1, 2014 thru June 30, 2014 Performance Report**

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**Grant Number:**

B-08-DI-18-0001

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

Indiana - OCRA

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

Reviewed and Approved

**LOCCS Authorized Amount:**

\$372,546,531.00

**Grant Status:**

Active

**QPR Contact:**

No QPR Contact Found

**Estimated PI/RL Funds:**

\$20,000,000.00

**Total Budget:**

\$392,546,531.00

**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 DR-1766 &	3,291	7,653	8,890	6,864	23,407

**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	
<b>TOTALS</b>		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
<b>Total Projected Budget from All Sources</b>	N/A	\$345,480,678.88
<b>Total Budget</b>	\$6,687,506.37	\$345,480,678.88
<b>Total Obligated</b>	\$7,758,906.37	\$338,784,164.11
<b>Total Funds Drawdown</b>	\$5,153,993.53	\$308,628,101.68
<b>Program Funds Drawdown</b>	\$4,841,935.04	\$307,301,991.06
<b>Program Income Drawdown</b>	\$312,058.49	\$1,326,110.62
<b>Program Income Received</b>	\$16,051,210.40	\$17,092,745.07
<b>Total Funds Expended</b>	\$5,656,492.59	\$305,793,386.27
<b>Match Contributed</b>	\$0.00	\$2,317.50



## Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		95.44%
Overall Benefit Percentage (Actual)		96.04%
Minimum Non-Federal Match	\$0.00	\$6,002,317.50
Limit on Public Services	\$55,881,979.65	\$307,953.48
Limit on Admin/Planning	\$37,254,653.10	\$19,924,620.67
Limit on State Admin	\$0.00	\$7,774,078.62

## Progress Toward Activity Type Targets

Activity Type	Target	Actual
Affordable Rental Housing	\$41,725,211.47	\$34,787,183.38

## Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$186,273,265.50	\$298,495,414.34

## Overall Progress Narrative:

### Disaster Damage:

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



estimates, the state has been subject to over \$1.9 billion in damage to public infrastructure, housing and farmland.

Category Estimated Financial Impact \$000

FEMA Relief 372,714

Private Insurance Claims for Natural Disasters 735,000

Dams, Levees, & Other Infrastructure 246,500

Federal Highway Repairs 13,700

Agriculture 270,000

Other Unmet Needs (Based on HUD Estimates) 266,108

TOTAL 1,904,022

Recovery Needs:

While the estimated FEMA assistance is substantial with over \$370 million in funding provided, it will not cover the estimated recovery needs

in the areas of economic and workforce development, infrastructure, and housing. The following summarizes the key unmet needs in each of

these areas:

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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

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was found to be eligible for their program, providing a federal share of \$123.3 million or less than half, of this expense. The remainder does

not qualify, is covered by another

Federal program, or represents the state/local match. The chart below depicts the financial assistance the State of Indiana has received.

However, the costs that go beyond what is covered below have been identified as key areas of remaining need.

FEMA-IA FEMA-IA SBA Loans FEMA-PA Total Financial

Assistance (\$000) Applicants Assistance (\$000) (\$000) Assistance (\$000)

DR-1740 3,291 7,653 8,890 6,864 23,407

DR-1766 & nbs 17,850 55,768 73,456 170,866 300,090

DR-1795 26,039 34,088 28,622 39,734 102,444

TOTALS 47,180 97,509 110,968 217,464 425,941

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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

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provided substantial assistance; however, additional help will be required. The most urgent need is to insure that homeowners who are

displaced by flooding are not faced with outstanding mortgage debt from a substantially damaged property that

precludes them from obtaining suitable replacement housing. Over 700 homes totaling \$80MM have been identified for community buy-out programs. Projections from DR-1766 indicate that FEMA's payout under the HMGP will leave Indiana with a shortfall of at least \$12MM. Extrapolating these metrics to DR-1795, Indiana expects an underpayment from FEMA to total \$6MM. Moreover, 20% of the displaced homeowners also find themselves underwater on average 10% with their mortgage. To make these homeowners whole will cost an additional \$1.6MM. In total, Indiana anticipates nearly \$20MM in unmet housing need for homeowners who have lost their homes due to these recent disasters. Filling this gap with CDBG Disaster Recovery Funds would make homeowners whole and permit localities to move forward with their buy-out programs expeditiously. The State of Indiana has set-aside in excess of \$39,021,933 to meet the requirement for the multi-family housing set-aside.

## Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
CL - Clearance, CLEARANCE AND DEMOLITION	\$1,305,520.07	\$5,412,776.64	\$2,985,111.10
DL - Dams/Levees, Dam and Levee Improvements	\$67,344.87	\$16,728,839.47	\$14,259,116.26
DR2-09-Admin, State Admin	\$128,970.53	\$8,709,567.50	\$2,189,073.18
DR2ER Administration, Emergency Homeowner Repair	\$0.00	\$31,250.00	\$21,378.04
DR2ER Projects, Emergency Homeowner Repair Projects	\$0.00	\$435,861.92	\$429,954.08
DR2FA-09-001, Emergency Flood Assistance	\$0.00	\$650,000.00	\$307,953.48
DR2H Administration, Affordable Rental Housing Administration	\$3,750.00	\$180,262.00	\$177,862.00
DR2H Projects, Affordable Rental Housing	\$350,870.43	\$47,147,346.80	\$43,285,018.90
DR2HB Administration, Flood Plain Buyout Administration	\$0.00	\$192,574.45	\$18,425.35
DR2HB Projects, Flood Plain Buyout	\$71,289.19	\$2,726,823.55	\$1,475,626.56
DR2OR Administration, Owner Occupied Rehabilitation	\$34,693.28	\$949,074.08	\$519,708.93
DR2OR Projects, Owner Occupied Rehabilitation	\$695,845.39	\$17,576,270.96	\$10,841,933.98
DR2SC Administration, Stellar Projects Administration	\$13,950.00	\$93,650.00	\$24,450.00
DR2SC Projects, Stellar Projects	\$180,691.48	\$7,047,999.78	\$589,501.48
DT- Downtown Revitalization, DOWNTOWN REVITALIATION	\$0.00	\$2,456,405.71	\$2,456,405.71
ED-Economic Development, Economic Development	\$130,000.00	\$18,474,880.59	\$18,322,990.59
EHDP-009-001, Emergency Housing Disaster Planning	\$0.00	\$1,500,000.00	\$1,500,000.00
ES - Emergency Services, EMERGENCY SERVICES	\$0.00	\$2,786,129.94	\$2,786,129.94
FF - Flexible Fund, FLEXIBLE FUND	\$427,073.99	\$29,444,973.00	\$20,781,168.84
SP - Wastewater/Drinking Water, SMALL PROJECT	\$0.00	\$34,004,460.67	\$34,004,460.67
ST - Stormwater, STORMWATER IMPROVEMENTS	\$1,431,935.81	\$57,985,696.98	\$56,018,556.48
WD - Waterway Debris, WATERWAY DEBRIS	\$0.00	\$2,095,377.56	\$2,095,377.56
WW - Wastewater and Drinking Water, WASTEWATER AND	\$0.00	\$92,211,787.93	\$92,211,787.93



## Activities

**Project # / Title:** CL - Clearance / CLEARANCE AND DEMOLITION

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

**Activity Title:** Clearance and Demolition

**Activity Category:**

Clearance and Demolition

**Project Number:**

CL - Clearance

**Projected Start Date:**

09/27/2012

**Benefit Type:**

( )

**National Objective:**

Slums and Blight

**Activity Status:**

Completed

**Project Title:**

CLEARANCE AND DEMOLITION

**Projected End Date:**

03/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Sullivan, City of

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$439,977.58

**Total Budget**

(\$1,022.42)

\$439,977.58

**Total Obligated**

(\$1,022.42)

\$439,977.58

**Total Funds Drawdown**

\$4,492.20

\$439,977.58

**Program Funds Drawdown**

\$4,492.20

\$439,977.58

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$4,492.20

\$320,474.58

Sullivan, City of

\$4,492.20

\$320,474.58

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

Sullivan, Indiana.

**Activity Progress Narrative:**

Activity complete. 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

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

**Activity Title:** Clearance

**Activity Category:**

Clearance and Demolition

**Project Number:**

CL - Clearance

**Projected Start Date:**

11/16/2012

**Benefit Type:**

Area ( )

**National Objective:**

Slums and Blight

**Activity Status:**

Under Way

**Project Title:**

CLEARANCE AND DEMOLITION

**Projected End Date:**

05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Elkhart, Dept. of Planning and Development

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$500,000.00
<b>Total Budget</b>	\$0.00	\$500,000.00
<b>Total Obligated</b>	\$0.00	\$500,000.00
<b>Total Funds Drawdown</b>	\$78,060.87	\$407,347.46
<b>Program Funds Drawdown</b>	\$78,060.87	\$407,347.46
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$78,060.87	\$407,347.46
City of Elkhart, Dept. of Planning and Development	\$78,060.87	\$407,347.46
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

700 West Beardsley, Elkhart, Indiana 46514-2234

**Activity Progress Narrative:**

Project is complete. Close out forms are in the process of being sent to OCRA. The monitoring of the activity is expected during the third quarter of 2014.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Title:** Clearance

**Activity Category:**

Clearance and Demolition

**Project Number:**

CL - Clearance

**Projected Start Date:**

12/10/2012

**Benefit Type:**

Area ( )

**National Objective:**

Slums and Blight

**Activity Status:**

Under Way

**Project Title:**

CLEARANCE AND DEMOLITION

**Projected End Date:**

05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Knox, City of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$73,040.00
<b>Total Budget</b>	\$0.00	\$73,040.00
<b>Total Obligated</b>	\$0.00	\$73,040.00
<b>Total Funds Drawdown</b>	\$0.00	\$73,040.00
<b>Program Funds Drawdown</b>	\$0.00	\$73,040.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$73,040.00
Knox, City of	\$0.00	\$73,040.00
<b>Match Contributed</b>	\$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:**

Project is 100% complete. Close out will be initiated in the 3rd quarter of 2014.



### Accomplishments Performance Measures

No Accomplishments Performance Measures found.

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Title:** Activity Delivery

**Activity Category:**

Administration

**Project Number:**

CL - Clearance

**Projected Start Date:**

12/20/2012

**Benefit Type:**

Direct ( Person )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

CLEARANCE AND DEMOLITION

**Projected End Date:**

05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Moore Hill, Town of

**Overall**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,470.00
<b>Total Budget</b>	\$0.00	\$1,470.00
<b>Total Obligated</b>	\$0.00	\$1,470.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,470.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,470.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,470.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Activity Delivery of a CDBG funded project.

**Location Description:**

14542 Main Street, Moore Hill, Indiana 47032-0323

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Title:** Clearance

**Activity Category:**

Clearance and Demolition

**Project Number:**

CL - Clearance

**Projected Start Date:**

12/20/2012

**Benefit Type:**

Area ( )

**National Objective:**

Slums and Blight

**Activity Status:**

Under Way

**Project Title:**

CLEARANCE AND DEMOLITION

**Projected End Date:**

05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Indianapolis, City of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$500,000.00
<b>Total Budget</b>	\$0.00	\$500,000.00
<b>Total Obligated</b>	\$500,000.00	\$500,000.00
<b>Total Funds Drawdown</b>	\$499,542.00	\$499,542.00
<b>Program Funds Drawdown</b>	\$499,542.00	\$499,542.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$499,542.00	\$499,542.00
Indianapolis, City of	\$499,542.00	\$499,542.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

The town has failed to submit the appropriate reporting documents for this period. They will be unable to process any draws until this requirement is up-to-date.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Title:** Clearance

**Activity Category:**

Clearance and Demolition

**Project Number:**

CL - Clearance

**Projected Start Date:**

12/06/2012

**Benefit Type:**

Area ( )

**National Objective:**

Slums and Blight

**Activity Status:**

Completed

**Project Title:**

CLEARANCE AND DEMOLITION

**Projected End Date:**

05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Bedford, City of2

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$147,000.00
<b>Total Budget</b>	(\$30,975.00)	\$147,000.00
<b>Total Obligated</b>	(\$30,975.00)	\$147,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$147,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$147,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$11,877.00)	\$147,000.00
Bedford, City of2	(\$11,877.00)	\$147,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

55 M Street, Bedford, Indiana 47421

**Activity Progress Narrative:**

Activity is complete. Project has been monitored for compliance and closed.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	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-CL-09-245A

**Activity Title:** Activity Delivery

**Activity Category:**

Administration

**Project Number:**

CL - Clearance

**Projected Start Date:**

11/28/2012

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Planned

**Project Title:**

CLEARANCE AND DEMOLITION

**Projected End Date:**

05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Indianapolis, City of

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$12,500.00

**Total Budget**

\$0.00

\$12,500.00

**Total Obligated**

\$12,500.00

\$12,500.00

**Total Funds Drawdown**

\$12,500.00

\$12,500.00

**Program Funds Drawdown**

\$12,500.00

\$12,500.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$12,500.00

\$12,500.00

Indianapolis, City of

\$12,500.00

\$12,500.00

**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 ongoing.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Title:** Clearance

**Activity Category:**

Clearance and Demolition

**Project Number:**

CL - Clearance

**Projected Start Date:**

11/28/2012

**Benefit Type:**

( )

**National Objective:**

Slums and Blight

**Activity Status:**

Under Way

**Project Title:**

CLEARANCE AND DEMOLITION

**Projected End Date:**

05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Indianapolis, City of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$487,500.00
<b>Total Budget</b>	\$0.00	\$487,500.00
<b>Total Obligated</b>	\$487,500.00	\$487,500.00
<b>Total Funds Drawdown</b>	\$298,875.00	\$298,875.00
<b>Program Funds Drawdown</b>	\$298,875.00	\$298,875.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$298,875.00	\$298,875.00
Indianapolis, City of	\$298,875.00	\$298,875.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

1150 East 28th Street, Indianapolis, Indiana 46205

**Activity Progress Narrative:**

Project is complete. Close out documents have been submitted to IOCRA, compliance monitoring is expected the third quarter of 2014.

**Accomplishments Performance Measures**

**This Report Period**  
**Total**

**Cumulative Actual Total / Expected**  
**Total**



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - 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:**

CL - Clearance

**Projected Start Date:**

11/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Slums and Blight

**Activity Status:**

Under Way

**Project Title:**

CLEARANCE AND DEMOLITION

**Projected End Date:**

05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lafayette

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$500,000.00
<b>Total Budget</b>	\$0.00	\$500,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Lafayette	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

One South Street, Lafayette, Indiana 47901

**Activity Progress Narrative:**

IWM Consulting has performed soil capping oversight with additional imported fill sampling, supervision of the soil excavation activities and subsequent confirmation sampling activities, supervision and implementation of the in-situ groundwater remediation activities.

Denny Contracting has removed all but a portion of one building, and has excavated soil, worked with IWM on capping requirements and is expected to complete activities at the beginning of 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-CL-09-248A

**Activity Title:** Activity Delivery

**Activity Category:**

Clearance and Demolition

**Project Number:**

CL - Clearance

**Projected Start Date:**

12/20/2012

**Benefit Type:**

Area ( )

**National Objective:**

Slums and Blight

**Activity Status:**

Under Way

**Project Title:**

CLEARANCE AND DEMOLITION

**Projected End Date:**

05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Flora, Town of

**Overall**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$13,000.00
<b>Total Budget</b>	\$0.00	\$13,000.00
<b>Total Obligated</b>	\$13,000.00	\$13,000.00
<b>Total Funds Drawdown</b>	\$8,950.00	\$8,950.00
<b>Program Funds Drawdown</b>	\$8,950.00	\$8,950.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$8,950.00	\$8,950.00
Flora, Town of	\$8,950.00	\$8,950.00
<b>Match Contributed</b>	\$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 ongoing.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** Clearance

**Activity Category:**

Clearance and Demolition

**Project Number:**

CL - Clearance

**Projected Start Date:**

12/20/2012

**Benefit Type:**

Area ( )

**National Objective:**

Slums and Blight

**Activity Status:**

Under Way

**Project Title:**

CLEARANCE AND DEMOLITION

**Projected End Date:**

05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Flora, Town of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$432,400.00
<b>Total Budget</b>	\$0.00	\$432,400.00
<b>Total Obligated</b>	\$432,400.00	\$432,400.00
<b>Total Funds Drawdown</b>	\$338,900.00	\$338,900.00
<b>Program Funds Drawdown</b>	\$338,900.00	\$338,900.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$338,900.00	\$338,900.00
Flora, Town of	\$338,900.00	\$338,900.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

300 East Main Street, Flora, Indiana 46929-1116

**Activity Progress Narrative:**

Project is complete. Final invoicing and close out will occur in the third quarter of 2014.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - 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-09-250A

**Activity Title:** Clearance

**Activity Category:**

Clearance and Demolition

**Project Number:**

CL - Clearance

**Projected Start Date:**

09/30/2013

**Benefit Type:**

Area ( )

**National Objective:**

Slums and Blight

**Activity Status:**

Under Way

**Project Title:**

CLEARANCE AND DEMOLITION

**Projected End Date:**

03/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Brownstown, Town of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$110,000.00
<b>Total Budget</b>	\$0.00	\$110,000.00
<b>Total Obligated</b>	\$110,000.00	\$110,000.00
<b>Total Funds Drawdown</b>	\$19,200.00	\$19,200.00
<b>Program Funds Drawdown</b>	\$19,200.00	\$19,200.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$19,200.00	\$19,200.00
Brownstown, Town of	\$19,200.00	\$19,200.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Bid were opened on April 7th. Release of funds was obtained from IOCRA on May 13th. Contract award is anticipated for the first part of July, with start of construction shortly thereafter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - 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-09-250B

**Activity Title:** Acquisition

**Activity Category:**

Acquisition - general

**Project Number:**

CL - Clearance

**Projected Start Date:**

09/30/2013

**Benefit Type:**

Area ( )

**National Objective:**

Slums and Blight

**Activity Status:**

Under Way

**Project Title:**

CLEARANCE AND DEMOLITION

**Projected End Date:**

03/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Brownstown, Town of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$45,000.00
<b>Total Budget</b>	\$0.00	\$45,000.00
<b>Total Obligated</b>	\$45,000.00	\$45,000.00
<b>Total Funds Drawdown</b>	\$45,000.00	\$45,000.00
<b>Program Funds Drawdown</b>	\$45,000.00	\$45,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$45,000.00	\$45,000.00
Brownstown, Town of	\$45,000.00	\$45,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

119 - 123 East Walnut Street, Brownstown, Indiana 47220

**Activity Progress Narrative:**

Bid were opened on April 7th. Release of funds was obtained from IOCRA on May 13th. Contract award is anticipated for the first part of July, with start of construction shortly thereafter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - 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-09-252A

**Activity Title:** Clearance

**Activity Category:**

Clearance and Demolition

**Project Number:**

CL - Clearance

**Projected Start Date:**

09/27/2013

**Benefit Type:**

Area ( )

**National Objective:**

Slums and Blight

**Activity Status:**

Under Way

**Project Title:**

CLEARANCE AND DEMOLITION

**Projected End Date:**

03/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lawrence County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$259,500.00
<b>Total Budget</b>	\$0.00	\$259,500.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Lawrence County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

1410 I Street, Bedford, Indiana.

**Activity Progress Narrative:**

Project is progressing as planned. The demolition and clearance activities have begun. There are not any delays or issues to report at this time.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - 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-09-253A

**Activity Title:** Clearance

**Activity Category:**

Clearance and Demolition

**Project Number:**

CL - Clearance

**Projected Start Date:**

09/27/2013

**Benefit Type:**

Area ( )

**National Objective:**

Slums and Blight

**Activity Status:**

Under Way

**Project Title:**

CLEARANCE AND DEMOLITION

**Projected End Date:**

03/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lawrence, City of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$72,000.00
<b>Total Budget</b>	\$0.00	\$72,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Lawrence, City of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used for the demolition and clearance of three properties on Franklin Road. These properties are located at 4411, 4421 and 4429 Franklin Road.

**Location Description:**

4411, 4421, & 4429 Franklin Road, Lawrence, IN 46226-3914

**Activity Progress Narrative:**

The town has failed to submit the appropriate reporting documents for this period. They will be unable to process any draws until this requirement is up-to-date.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** Clearance

**Activity Category:**

Clearance and Demolition

**Project Number:**

CL - Clearance

**Projected Start Date:**

01/31/2014

**Benefit Type:**

Area ( )

**National Objective:**

Slums and Blight

**Activity Status:**

Under Way

**Project Title:**

CLEARANCE AND DEMOLITION

**Projected End Date:**

07/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Mellott, Town of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$95,940.00
<b>Total Budget</b>	\$0.00	\$95,940.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Mellott, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

This project is in the initial stages. The engineering and grant administration services have been procured. The project is in the bid letting process. Project activities are in line with the anticipated timeline per the grant agreement.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - 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-09-255A

**Activity Title:** Clearance

**Activity Category:**

Clearance and Demolition

**Project Number:**

CL - Clearance

**Projected Start Date:**

10/23/2013

**Benefit Type:**

Area ( )

**National Objective:**

Slums and Blight

**Activity Status:**

Under Way

**Project Title:**

CLEARANCE AND DEMOLITION

**Projected End Date:**

04/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Sunman, Town of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$190,000.00
<b>Total Budget</b>	\$0.00	\$190,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Sunman, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

323 N. Meridian Street, Sunman, Indiana 47041

**Activity Progress Narrative:**

The project was awarded to Wolf & Sons Contracting on June 19th. Construction has begun and there are not any delays to report at this time.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - 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-09-255B

**Activity Title:** Activity Delivery

**Activity Category:**

Administration

**Project Number:**

CL - Clearance

**Projected Start Date:**

10/23/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

CLEARANCE AND DEMOLITION

**Projected End Date:**

04/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Sunman, Town of

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$7,950.00

**Total Budget**

\$0.00

\$7,950.00

**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

    Sunman, Town of

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Grant administration and environmental review for the Sunman clearance project.

**Location Description:**

323 North Meridian Street, Sunman, Indiana 47041

**Activity Progress Narrative:**

Activity ongoing.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** Clearance

**Activity Category:**

Clearance and Demolition

**Project Number:**

CL - Clearance

**Projected Start Date:**

10/08/2013

**Benefit Type:**

Area ( )

**National Objective:**

Slums and Blight

**Activity Status:**

Under Way

**Project Title:**

CLEARANCE AND DEMOLITION

**Projected End Date:**

04/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Sandborn, Town of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$86,190.00
<b>Total Budget</b>	\$0.00	\$86,190.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Sandborn, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Project is currently in progress. It is approximately 90% complete. There are not any anticipated delays to report at this time.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - 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-09-258A

**Activity Title:** Clearance

**Activity Category:**

Clearance and Demolition

**Project Number:**

CL - Clearance

**Projected Start Date:**

02/26/2014

**Benefit Type:**

Area ( )

**National Objective:**

Slums and Blight

**Activity Status:**

Under Way

**Project Title:**

CLEARANCE AND DEMOLITION

**Projected End Date:**

08/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Ligonier, City of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$217,000.00
<b>Total Budget</b>	\$0.00	\$217,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Ligonier, City of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

200 Water Street, Ligonier, IN 46767-2049

**Activity Progress Narrative:**

Project was awarded and has gone out to bid. It is currently on track to meet all 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-CL-09-262A

**Activity Title:** Clearance

**Activity Category:**

Clearance and Demolition

**Project Number:**

CL - Clearance

**Projected Start Date:**

06/05/2014

**Benefit Type:**

Area ( )

**National Objective:**

Slums and Blight

**Activity Status:**

Under Way

**Project Title:**

CLEARANCE AND DEMOLITION

**Projected End Date:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Boonville, City of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$250,000.00
<b>Total Budget</b>	\$250,000.00	\$250,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Boonville, City of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used for the demolition and clearance of three interconnected, adjacent and dilapidated buildings located on the south side of the City's historic downtown square.

**Location Description:**

130, 132 and 134 W. Locust Street, Boonville, Indiana 47601-1520

**Activity Progress Narrative:**

The project received an executed grant agreement in June 2014 and has a 12/31/14 bid deadline. Currently, the project is on-track.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

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

**Activity Title:** Levee System Evaluation

**Activity Category:**

Planning

**Activity Status:**

Completed

**Project Number:**

DL - Dams/Levees

**Project Title:**

Dam and Levee Improvements

**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

**Total Projected Budget from All Sources**

### Apr 1 thru Jun 30, 2014

N/A

### To Date

\$156,937.42

**Total Budget**

(\$93,062.58)

\$156,937.42

**Total Obligated**

(\$93,062.58)

\$156,937.42

**Total Funds Drawdown**

\$0.00

\$156,937.42

**Program Funds Drawdown**

\$0.00

\$156,937.42

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

(\$93,062.58)

\$156,937.42

Tell City, City of

(\$93,062.58)

\$156,937.42





**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:**

Activity complete. Monitored for compliance and closed.

**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:**

DL - Dams/Levees

**Projected Start Date:**

11/10/2011

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Dam and Levee Improvements

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cannelton

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$5,200.00

**Total Budget**

\$0.00

\$5,200.00

**Total Obligated**

\$0.00

\$5,200.00

**Total Funds Drawdown**

\$0.00

\$5,200.00

**Program Funds Drawdown**

\$0.00

\$5,200.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$5,200.00

    Cannelton

\$0.00

\$5,200.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

grant admin

**Location Description:**

221 E First St  
Ferdinand, IN

**Activity Progress Narrative:**

Activity complete. Monitored for compliance and closed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR2-DL-09-203B</b>
<b>Activity Title:</b>	<b>Levee System Evaluation</b>

**Activity Category:**

Planning

**Project Number:**

DL - Dams/Levees

**Projected Start Date:**

02/10/2011

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Dam and Levee Improvements

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cannelton

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$219,500.00
<b>Total Budget</b>	\$0.00	\$219,500.00
<b>Total Obligated</b>	\$0.00	\$219,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$219,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$219,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$219,500.00
Cannelton	\$0.00	\$219,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Cannelton, Indiana

**Activity Progress Narrative:**

Activity complete. Monitored for compliance and closed.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike</b>	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

---



<b>Grantee Activity Number:</b>	<b>DR2-DL-09-209A</b>
<b>Activity Title:</b>	<b>Levee system evaluation study</b>

**Activity Category:**

Planning

**Project Number:**

DL - Dams/Levees

**Projected Start Date:**

03/11/2011

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Dam and Levee Improvements

**Projected End Date:**

04/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of West Terre Haute

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$462,890.00
<b>Total Budget</b>	\$0.00	\$462,890.00
<b>Total Obligated</b>	\$0.00	\$462,890.00
<b>Total Funds Drawdown</b>	\$44,415.98	\$426,280.22
<b>Program Funds Drawdown</b>	\$44,415.98	\$426,280.22
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$44,415.98	\$426,280.22
Town of West Terre Haute	\$44,415.98	\$426,280.22
<b>Match Contributed</b>	\$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 complete and IOCRA has approved the plan. Currently the Town is in the middle of completing the closeout reports for the project.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR2-DL-09-249A</b>
<b>Activity Title:</b>	<b>Levee System Evaluation</b>

**Activity Category:**

Planning

**Project Number:**

DL - Dams/Levees

**Projected Start Date:**

08/12/2013

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Dam and Levee Improvements

**Projected End Date:**

02/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Rushville

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$115,875.00
<b>Total Budget</b>	\$0.00	\$115,875.00
<b>Total Obligated</b>	\$0.00	\$115,875.00
<b>Total Funds Drawdown</b>	\$22,928.89	\$60,261.57
<b>Program Funds Drawdown</b>	\$22,928.89	\$60,261.57
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$22,928.89	\$60,261.57
City of Rushville	\$22,928.89	\$60,261.57
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Rushville, Indiana

**Activity Progress Narrative:**

- General summary of work performed to date:
- Wrapping up technical analyses
  - Working on the report
  - Meetings with mayor to review findings of the evaluation
  - Report to be presented to city/council/public in July 2014.





### Accomplishments Performance Measures

No Accomplishments Performance Measures found.

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - 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-09-257A

**Activity Title:** Levee Restoration

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

DL - Dams/Levees

**Projected Start Date:**

02/28/2014

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Dam and Levee Improvements

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cannelton

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$527,500.00
<b>Total Budget</b>	\$0.00	\$527,500.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Cannelton	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used for the replacement of five (5) relief wells adjacent to the earthen levee portion of the flood protection system.

**Location Description:**

Project is located to the North West of Herzeele Street and adjacent to 534 Dodge Street, along the earthen levee, Cannelton, IN 47520-1014

**Activity Progress Narrative:**

Contracts have been signed for final design and grant administration. Final design is underway, with design submittals to the Army Corps of Engineers expected in July 2014. Bidding is anticipated to take place in August, 2014.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - 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-09-259A

**Activity Title:** Dam Rehabilitation

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

DL - Dams/Levees

**Projected Start Date:**

03/13/2014

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Dam and Levee Improvements

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Oakland City

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,791,500.00
<b>Total Budget</b>	\$0.00	\$1,791,500.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Oakland City	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used for the rehabilitation of Old Lake Dam and New Lake Dam.

**Location Description:**

Old Lake Dam: 12596 E 100 S, Oakland City, Indiana 47660-8135

New Lake Dam: 1350 S 1350 E, Oakland City, Indiana 47660-7840

**Activity Progress Narrative:**

This project has been awarded and is currently in the design phase. The City is aware of the impending deadlines approaching later this year and do not foresee any issues with meeting them at this time.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - 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-09-259B

**Activity Title:** Activity Delivery

**Activity Category:**

Administration

**Project Number:**

DL - Dams/Levees

**Projected Start Date:**

03/13/2014

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Dam and Levee Improvements

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Oakland City

**Overall**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$58,500.00
<b>Total Budget</b>	\$0.00	\$58,500.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Oakland City	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used for the rehabilitation of Old Lake Dam and New Lake Dam.

**Location Description:**

Old Lake Dam: 12596 E 100 S, Oakland City, Indiana 47660-8135

New Lake Dam: 2205 S 1350 E, Oakland City, Indiana 47660-7840

**Activity Progress Narrative:**

Activity ongoing.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: DR2-09-Admin / State Admin

**Grantee Activity Number:** DR2-09-Admin-A

**Activity Title:** State Admin

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2-09-Admin

**Project Title:**

State Admin

**Projected Start Date:**

02/01/2009

**Projected End Date:**

12/31/2012

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

State of Indiana

### Overall

**Total Projected Budget from All Sources**

### Apr 1 thru Jun 30, 2014

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**

\$128,970.53

\$1,568,116.18

**Program Funds Drawdown**

\$128,970.53

\$1,568,116.18

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$128,970.53

\$1,568,116.18

State of Indiana

\$128,970.53

\$1,568,116.18



**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

---

**Project # / Title: DR2ER Administration / Emergency Homeowner Repair**

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

**Activity Title:** Administration - Dubois-Pike-Warrick Econ Op Com

**Activity Category:**

Administration

**Activity Status:**

Completed

**Project Number:**

DR2ER Administration

**Project Title:**

Emergency Homeowner Repair Administration

**Projected Start Date:**

**Projected End Date:**





11/30/2010

05/31/2012

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Dubois-Pike-Warrick Economic Opportunity Committee

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$707.98
<b>Total Budget</b>	(\$292.02)	\$707.98
<b>Total Obligated</b>	(\$292.02)	\$707.98
<b>Total Funds Drawdown</b>	\$0.00	\$707.98
<b>Program Funds Drawdown</b>	\$0.00	\$707.98
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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-011-001A-City of Alexandria

**Activity Title:** Administration-City of Alexandria

**Activity Category:**

Administration

**Project Number:**

DR2ER Administration

**Projected Start Date:**

02/01/2011

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

City of Alexandria

**Activity Status:**

Under Way

**Project Title:**

Emergency Homeowner Repair Administration

**Projected End Date:**

08/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

CITY OF ALEXANDRIA

**Overall**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$8,000.00
<b>Total Budget</b>	\$0.00	\$8,000.00
<b>Total Obligated</b>	\$0.00	\$8,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,420.06
<b>Program Funds Drawdown</b>	\$0.00	\$3,420.06
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$4,579.94	\$4,579.94
<b>Total Funds Expended</b>	\$0.00	\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Admin for project

**Location Description:**

Admin for the City of Alexandria

**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-011-004A-HUEDC

**Activity Title:** Administration- HUEDC

**Activity Category:**

Administration

**Project Number:**

DR2ER Administration

**Projected Start Date:**

05/09/2012

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

HUEDC

**Activity Status:**

Under Way

**Project Title:**

Emergency Homeowner Repair Administration

**Projected End Date:**

07/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hoosier Uplands Economic Development Corp

**Overall**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$8,000.00
<b>Total Budget</b>	\$0.00	\$8,000.00
<b>Total Obligated</b>	\$0.00	\$8,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$5,000.00	\$5,000.00
<b>Total Funds Expended</b>	\$3,000.00	\$3,000.00
Hoosier Uplands Economic Development Corp	\$3,000.00	\$3,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration- Local Administration

**Location Description:**

Mitchell, 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

---

## Project # / Title: DR2ER Projects / Emergency Homeowner Repair Projects

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

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2ER Projects

**Projected Start Date:**

11/30/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Emergency Homeowner Repair Projects

**Projected End Date:**

05/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dubois-Pike-Warrick Economic Opportunity Committee

### Overall

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$14,159.62

**Total Budget**

\$0.00

\$14,159.62

**Total Obligated**

\$0.00

\$14,159.62

**Total Funds Drawdown**

\$0.00

\$14,159.62

**Program Funds Drawdown**

\$0.00

\$14,159.62

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$14,159.62

\$14,159.62



Dubois-Pike-Warrick Economic Opportunity Committee DBA \$14,159.62

\$14,159.62

**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

**Program Income Account:**

City of Alexandria

**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**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$92,000.00
<b>Total Budget</b>	\$0.00	\$92,000.00
<b>Total Obligated</b>	\$0.00	\$92,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$91,579.94
<b>Program Funds Drawdown</b>	\$0.00	\$91,579.94
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$420.06	\$420.06
<b>Total Funds Expended</b>	\$0.00	\$91,579.94
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

City of Alexandria, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	8/5
<b># of Singlefamily Units</b>	0	8/5





## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	7/5	1/0	8/5	100.00
# Renter Households	0	0	0	7/5	1/0	8/5	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>DR2ER-011-002B-Northeast Indiana Housing Partnersh</b>
<b>Activity Title:</b>	<b>Rehabilitation-Northeast Indiana Housing Partnersh</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2ER Projects

**Projected Start Date:**

03/22/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Emergency Homeowner Repair Projects

**Projected End Date:**

06/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Northeast Indiana Housing Partnerships, Inc.

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$90,389.00
<b>Total Budget</b>	\$0.00	\$90,389.00
<b>Total Obligated</b>	\$0.00	\$90,389.00
<b>Total Funds Drawdown</b>	\$0.00	\$90,389.00
<b>Program Funds Drawdown</b>	\$0.00	\$90,389.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$90,389.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Kendallville, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	31/1



# of Singlefamily Units

0

31/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	19/1	12/0	31/1	100.00
# Owner Households	0	0	0	19/1	12/0	31/1	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



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

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Under Way

**Project Number:**  
 DR2ER Projects

**Project Title:**  
 Emergency Homeowner Repair Projects

**Projected Start Date:**  
 05/20/2013

**Projected End Date:**  
 12/31/2013

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 Northeast Indiana Housing Partnerships, Inc.

**Program Income Account:**  
 Northeast Indiana Housing Partnerships Inc

Overall	Apr 1 thru Jun 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$94,813.30
Total Budget	\$0.00	\$94,813.30
Total Obligated	\$0.00	\$94,813.30
Total Funds Drawdown	\$0.00	\$89,360.80
Program Funds Drawdown	\$0.00	\$89,360.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$5,452.50	\$5,452.50
Total Funds Expended	\$0.00	\$89,360.80
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
 Rehabilitation/reconstruction of residential structures

**Location Description:**  
 Kendallville, 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-011-004B-HUEDC

**Activity Title:** Rehabilitation- HUEDC

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2ER Projects

**Projected Start Date:**

05/09/2012

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Emergency Homeowner Repair Projects

**Projected End Date:**

07/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hoosier Uplands Economic Development Corp

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$91,964.72

**Total Budget**

(\$35.28)

\$91,964.72

**Total Obligated**

(\$35.28)

\$91,964.72

**Total Funds Drawdown**

\$0.00

\$91,964.72

**Program Funds Drawdown**

\$0.00

\$91,964.72

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$91,964.72

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Emergency Rehab

**Location Description:**

Mitchell, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	13/6
<b># of Singlefamily Units</b>	0	13/6



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	10/3	3/3	13/6	100.00
# Owner Households	0	0	0	10/3	3/3	13/6	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	

## Project # / Title: DR2H Administration / Affordable Rental Housing

<b>Grantee Activity Number:</b>	<b>DR2H-012-005A - Golden Villa</b>
<b>Activity Title:</b>	<b>Administration - Golden Villa</b>

### Activity Category:

Administration

### Project Number:

DR2H Administration

### Projected Start Date:

08/23/2012

### Benefit Type:

( )

### National Objective:

N/A

### Activity Status:

Completed

### Project Title:

Affordable Rental Housing Administration

### Projected End Date:

02/23/2014

### Completed Activity Actual End Date:

### Responsible Organization:

Golden Villa Inc

## Overall

	Apr 1 thru Jun 30, 2014	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	\$3,750.00	\$35,000.00
Program Funds Drawdown	\$3,750.00	\$35,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00



<b>Total Funds Expended</b>	\$0.00	\$4,250.00
Golden Villa Inc	\$0.00	\$4,250.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Batesville, Ripley County, IN

**Activity Progress Narrative:**

completed.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

<b>Other Funding Sources</b>	<b>Amount</b>
No Other Funding Sources Found	
Total Other Funding Sources	





**Grantee Activity Number:** DR2H-012-012A - Miami Lutheran

**Activity Title:** Administration - Miami Lutheran

**Activity Category:**

Administration

**Project Number:**

DR2H Administration

**Projected Start Date:**

09/27/2012

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

Miami Valley Lutheran Hsg Assoc

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental Housing Administration

**Projected End Date:**

03/27/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Miami Valley Lutheran Hsg Assoc. of IN II Inc

**Overall**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,000.00
<b>Total Budget</b>	\$0.00	\$10,000.00
<b>Total Obligated</b>	\$0.00	\$10,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$7,600.00
<b>Program Funds Drawdown</b>	\$0.00	\$7,600.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$2,400.00	\$2,400.00
<b>Total Funds Expended</b>	\$0.00	\$2,500.00
Miami Valley Lutheran Hsg Assoc. of IN II Inc	\$0.00	\$2,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Union City, Randolph County, IN

**Activity Progress Narrative:**

Project is completed. Completion and close out documents are in process. Final draw will occur after monitoring is completed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: DR2H Projects / Affordable Rental Housing

**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:**

Completed

**Project Title:**

Affordable Rental Housing

**Projected End Date:**

11/26/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Southeast Neighborhood Development Inc2

### Overall

	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$495,821.00
<b>Total Budget</b>	\$0.00	\$495,821.00
<b>Total Obligated</b>	\$0.00	\$495,821.00
<b>Total Funds Drawdown</b>	\$3,800.00	\$495,821.00
<b>Program Funds Drawdown</b>	\$3,800.00	\$495,821.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,800.00	\$495,821.00
Southeast Neighborhood Development Inc2	\$3,800.00	\$495,821.00



**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Indianapolis, Marion County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/7
# of Singlefamily 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	2/0	5/7	7/7	100.00
# Renter Households	0	0	0	2/0	5/7	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-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:**

Completed

**Project Title:**

Affordable Rental Housing

**Projected End Date:**

11/26/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Southeast Neighborhood Development Inc2

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$2,000.00

**Total Budget**

\$0.00

\$2,000.00

**Total Obligated**

\$0.00

\$2,000.00

**Total Funds Drawdown**

\$1,200.00

\$2,000.00

**Program Funds Drawdown**

\$1,200.00

\$2,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$1,200.00

\$2,000.00

    Southeast Neighborhood Development Inc2

\$1,200.00

\$2,000.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Relocation payments and assistance

**Location Description:**

Indianapolis, Marion County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** DR2H-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

**Program Income Account:**  
Fay Biccard Glick

**Activity Status:**  
Under Way

**Project Title:**  
Affordable Rental Housing

**Projected End Date:**  
01/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Fay Biccard Glick Neighborhood Center

Overall	Apr 1 thru Jun 30, 2014	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	\$351,424.00
Program Funds Drawdown	\$0.00	\$351,424.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$5,000.00	\$5,000.00
Total Funds Expended	\$0.00	\$351,424.00
Fay Biccard Glick Neighborhood Center	\$0.00	\$351,424.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
Affordable Rental Housing

**Location Description:**  
Indianapolis, Marion County, IN

**Activity Progress Narrative:**  
Project is nearing completion and lease up. Completion and close out documents are in 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: DR2H-012-001A - Millennia Housing Development**  
**Activity Title: Rehabilitation - Millennia Housing Development**

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
DR2H Projects

**Projected Start Date:**  
10/17/2012

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Program Income Account:**  
Millennia Housing Development

**Activity Status:**  
Under Way

**Project Title:**  
Affordable Rental Housing

**Projected End Date:**  
09/17/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Millennia Housing Development Ltd

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$500,000.00
<b>Total Budget</b>	\$0.00	\$500,000.00
<b>Total Obligated</b>	\$0.00	\$500,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$495,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$495,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$5,000.00	\$5,000.00
<b>Total Funds Expended</b>	\$0.00	\$495,000.00
Millennia Housing Development Ltd	\$0.00	\$495,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Rehabilitation of affordable rental units

**Location Description:**  
City of Gary, Lake County, IN

**Activity Progress Narrative:**  
Project is completed. Completion and close out documents are in process. Final draw will occur after monitoring is completed.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures found.**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR2H-012-002B - LifeDesigns</b>
<b>Activity Title:</b>	<b>Acquisition - LifeDesigns</b>

**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:**  
Completed

**Project Title:**  
Affordable Rental Housing

**Projected End Date:**  
03/25/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
LifeDesigns Inc

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$400,000.00
<b>Total Budget</b>	\$0.00	\$400,000.00
<b>Total Obligated</b>	\$0.00	\$400,000.00
<b>Total Funds Drawdown</b>	\$5,000.00	\$400,000.00
<b>Program Funds Drawdown</b>	\$5,000.00	\$400,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,000.00	\$400,000.00
LifeDesigns Inc	\$5,000.00	\$400,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Acquisition of rental property

**Location Description:**  
Bloomington, Monroe County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	11/1

  

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	10/10
# of Multifamily Units	0	10/10

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	10/5	0/5	10/10	100.00
# Renter Households	0	0	0	10/5	0/5	10/10	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 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**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$66,018.29
<b>Total Budget</b>	\$0.00	\$66,018.29
<b>Total Obligated</b>	\$0.00	\$66,018.29
<b>Total Funds Drawdown</b>	\$0.00	\$66,018.29
<b>Program Funds Drawdown</b>	\$0.00	\$66,018.29
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$66,018.29
LaCasa Inc	\$0.00	\$66,018.29
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rental

**Location Description:**

Goshen, Elkhart, IN

**Activity Progress Narrative:**

Project is completed. .

**Accomplishments Performance Measures**

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

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>



# of Housing Units	16	16/16
# of Multifamily Units	16	16/16

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	15	1	16	15/0	1/16	16/16	100.00
# Renter Households	15	1	16	15/0	1/16	16/16	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-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

**Program Income Account:**

LaCasa Inc

**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**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,453,181.71
<b>Total Budget</b>	\$0.00	\$1,453,181.71
<b>Total Obligated</b>	\$0.00	\$1,453,181.71
<b>Total Funds Drawdown</b>	\$0.00	\$1,448,181.71
<b>Program Funds Drawdown</b>	\$0.00	\$1,448,181.71
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$5,000.00	\$5,000.00
<b>Total Funds Expended</b>	\$0.00	\$1,448,181.71
LaCasa Inc	\$0.00	\$1,448,181.71
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Affordable rental housing

**Location Description:**

Goshen, Elkhart County, IN

**Activity Progress Narrative:**

Project is complete and leased. Final draw will be done after final monitoring is completed.

**Accomplishments Performance Measures**

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

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>



# of Housing Units	16	16/16
# of Multifamily Units	16	16/16

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	15	1	16	15/0	1/16	16/16	100.00
# Renter Households	15	1	16	15/0	1/16	16/16	100.00

### Activity Locations

Address	City	County	State	Zip	Status / Accept
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### Other Funding Sources 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-012-004A - New Harborview LP  
**Activity Title:** Rehabilitation - (Olyinger) New Harborview LP

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Under Way

**Project Number:**  
 DR2H Projects

**Project Title:**  
 Affordable Rental Housing

**Projected Start Date:**  
 08/23/2012

**Projected End Date:**  
 12/01/2014

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 New Harborview LP

**Program Income Account:**  
 New Harborview LP

Overall	Apr 1 thru Jun 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$777,476.00
Total Budget	\$0.00	\$777,476.00
Total Obligated	\$0.00	\$777,476.00
Total Funds Drawdown	\$136,838.36	\$136,838.36
Program Funds Drawdown	\$136,838.36	\$136,838.36
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$640,637.64	\$640,637.64
Total Funds Expended	\$0.00	\$0.00
New Harborview LP	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
 Acquisition and Rehabilitation of Affordable Housing

**Location Description:**  
 Aurora, Dearborn County, IN

**Activity Progress Narrative:**  
 Project is underway. There was a delay due to USDA issues.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures found.**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-012-004B - New Harborview LP  
**Activity Title:** Relocation - (Olyinger) New Harborview LP

**Activity Category:**  
 Relocation payments and assistance

**Activity Status:**  
 Under Way

**Project Number:**  
 DR2H Projects

**Project Title:**  
 Affordable Rental Housing

**Projected Start Date:**  
 08/23/2012

**Projected End Date:**  
 12/01/2014

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 New Harborview LP

**Program Income Account:**  
 New Harborview LP

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$75,000.00
<b>Total Budget</b>	\$0.00	\$75,000.00
<b>Total Obligated</b>	\$0.00	\$75,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$75,000.00	\$75,000.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Harborview LP	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
 Relocation payments and assistance

**Location Description:**  
 Aurora, Dearborn County, IN

**Activity Progress Narrative:**  
 No relocation reported 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:** 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

**Program Income Account:**

Golden Villa

**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**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$715,000.00

**Total Budget**

\$0.00

\$715,000.00

**Total Obligated**

\$0.00

\$715,000.00

**Total Funds Drawdown**

\$29,479.80

\$710,000.00

**Program Funds Drawdown**

\$29,479.80

\$710,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$5,000.00

\$5,000.00

**Total Funds Expended**

\$29,479.80

\$710,000.00

Golden Villa Inc

\$29,479.80

\$710,000.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Batesville, Ripley County, IN

**Activity Progress Narrative:**

Project is completed. Lease up 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

---

<b>Grantee Activity Number:</b>	<b>DR2H-012-006 - Fairfield Community Home/SCAN Inc</b>
<b>Activity Title:</b>	<b>New Construction - Fairfield Community Home/SCAN</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

DR2H Projects

**Projected Start Date:**

03/04/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

SCAN Inc

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental Housing

**Projected End Date:**

09/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

SCAN Inc

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$377,950.00
<b>Total Budget</b>	\$0.00	\$377,950.00
<b>Total Obligated</b>	\$0.00	\$377,950.00
<b>Total Funds Drawdown</b>	\$0.00	\$372,950.00
<b>Program Funds Drawdown</b>	\$0.00	\$372,950.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$5,000.00	\$5,000.00
<b>Total Funds Expended</b>	\$0.00	\$372,950.00
SCAN Inc	\$0.00	\$372,950.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New construction of affordable rental units

**Location Description:**

Fort Wayne, Allen County, IN

**Activity Progress Narrative:**

Project is completed. Lease up 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:** DR2H-012-008B - DTA Michigan Street  
**Activity Title:** Rehabilitation - DTA Michigan Street

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
DR2H Projects

**Projected Start Date:**  
08/23/2012

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Program Income Account:**  
DTA Michigan Street LLC

**Activity Status:**  
Under Way

**Project Title:**  
Affordable Rental Housing

**Projected End Date:**  
02/23/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
DTA Michigan Street, LLC

Overall	Apr 1 thru Jun 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$355,710.00
Total Budget	\$0.00	\$355,710.00
Total Obligated	\$0.00	\$355,710.00
Total Funds Drawdown	\$29,295.79	\$343,829.07
Program Funds Drawdown	\$29,295.79	\$343,829.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$11,880.93	\$11,880.93
Total Funds Expended	\$0.00	\$0.00
DTA Michigan Street, LLC	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
Rehabilitation of affordable rental units

**Location Description:**  
Indianapolis, Marion County, IN

**Activity Progress Narrative:**  
construction is nearly completed. Lease up 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

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**Grantee Activity Number:** DR2H-012-009B - HAND  
**Activity Title:** New Construction - HAND

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
DR2H Projects

**Projected Start Date:**  
11/16/2012

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Program Income Account:**  
HAND

**Activity Status:**  
Under Way

**Project Title:**  
Affordable Rental Housing

**Projected End Date:**  
02/23/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Hamilton County Area Neighborhood Development

Overall	Apr 1 thru Jun 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$340,000.00
Total Budget	\$0.00	\$340,000.00
Total Obligated	\$0.00	\$340,000.00
Total Funds Drawdown	\$0.00	\$326,254.64
Program Funds Drawdown	\$0.00	\$326,254.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$13,745.36	\$13,745.36
Total Funds Expended	\$0.00	\$326,254.64
Hamilton County Area Neighborhood Development	\$0.00	\$326,254.64
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
New Construction of Affordable rental Housing

**Location Description:**  
Cicero, Hamilton County, IN

**Activity Progress Narrative:**  
Project is completed and leased. Final draw will be submitted after the monitoring is completed.

### Accomplishments Performance Measures

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

  

	This Report Period Total	Cumulative Actual Total / Expected Total



# of Housing Units	5	5/5
# of Multifamily Units	5	5/5

## Beneficiaries Performance Measures

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

## Activity Locations

Address	City	County	State	Zip	Status / Accept
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## Address Support Information

**Address:** 20 Flannigan St, Cicero, Indiana 46034

**Property Status:** Under Way      **Affordability Start Date:**      **Affordability End Date:**

**Description of Affordability Strategy:**

**Activity Type for End Use:** Affordable Rental Housing      **Projected Disposition Date:**      **Actual Disposition Date:**

**National Objective for End Use:** Low/Mod      **Date National Objective is met:**      **Deadline Date:**

**Description of End Use:**

New construction 5 affordable rental units

## Other Funding Sources 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:**  
Completed  
**Project Title:**  
Affordable Rental Housing  
**Projected End Date:**  
02/23/2014  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
Community Action Program Inc of Western IN

Overall	Apr 1 thru Jun 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$75,150.00
Total Budget	\$0.00	\$75,150.00
Total Obligated	\$0.00	\$75,150.00
Total Funds Drawdown	\$0.00	\$75,150.00
Program Funds Drawdown	\$0.00	\$75,150.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$75,150.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Acquisition

**Location Description:**

Clinton, Vermillion County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



# of Housing Units	0	8/8
# of Multifamily Units	0	8/8

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** DR2H-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

**Program Income Account:**  
CAPWI

**Activity Status:**  
Under Way

**Project Title:**  
Affordable Rental Housing

**Projected End Date:**  
02/23/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Community Action Program Inc of Western IN

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$205,000.00
<b>Total Budget</b>	\$0.00	\$205,000.00
<b>Total Obligated</b>	\$0.00	\$205,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$200,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$200,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$5,000.00	\$5,000.00
<b>Total Funds Expended</b>	\$0.00	\$200,000.00
Community Action Program Inc of Western IN	\$0.00	\$200,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation

**Location Description:**

Clinton, Vermillion County, IN

**Activity Progress Narrative:**

Project is completed. Final draw will occur after monitoring is completed.

**Accomplishments Performance Measures**

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

  

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	4/4
# of Multifamily Units	0	4/4

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	3/4	1/0	4/4	100.00
# Renter Households	0	0	0	3/4	1/0	4/4	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** DR2H-012-012B - Miami Lutheran

**Activity Title:** Rehabilitation - Miami Lutheran

**Activity Category:**

Affordable Rental Housing

**Project Number:**

DR2H Projects

**Projected Start Date:**

09/27/2012

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

Miami Valley Lutheran Hsg Assoc

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental Housing

**Projected End Date:**

03/27/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Miami Valley Lutheran Hsg Assoc. of IN II Inc

**Overall**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$797,394.99
<b>Total Budget</b>	\$0.00	\$797,394.99
<b>Total Obligated</b>	\$0.00	\$797,400.00
<b>Total Funds Drawdown</b>	\$145,256.48	\$716,336.03
<b>Program Funds Drawdown</b>	\$145,256.48	\$716,336.03
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$81,058.96	\$81,058.96
<b>Total Funds Expended</b>	\$145,256.48	\$714,852.76
Miami Valley Lutheran Hsg Assoc. of IN II Inc	\$145,256.48	\$714,852.76
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of affordable rental units

**Location Description:**

Union city, Randolph county, IN

**Activity Progress Narrative:**

Project is completed. Completion and close out documents are in process. Final draw will occur after monitoring is completed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR2H-012-013A - CR Works</b>
<b>Activity Title:</b>	<b>New Construction - CR Works</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
DR2H Projects

**Project Title:**  
Affordable Rental Housing

**Projected Start Date:**  
10/25/2012

**Projected End Date:**  
04/25/2014

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
CR Works

**Program Income Account:**  
CR Works

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$502,899.00
<b>Total Budget</b>	\$0.00	\$502,899.00
<b>Total Obligated</b>	\$0.00	\$502,899.00
<b>Total Funds Drawdown</b>	\$0.00	\$497,899.00
<b>Program Funds Drawdown</b>	\$0.00	\$497,899.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$5,000.00	\$5,000.00
<b>Total Funds Expended</b>	\$0.00	\$497,899.00
CR Works	\$0.00	\$497,899.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
New construction of affordable rental housing

**Location Description:**  
City of Gary, Lake County, IN

**Activity Progress Narrative:**  
Project is completed. Final draw will occur after monitoring is completed.

**Accomplishments Performance Measures**

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

  

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	8/8
# of Multifamily Units	0	8/8

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	5/5	3/3	8/8	100.00
# Renter Households	0	0	0	5/5	3/3	8/8	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** DR2H-012-014B - Broadway Plaza  
**Activity Title:** New Construction - Broadway Plaza

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
DR2H Projects

**Projected Start Date:**  
07/03/2013

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Program Income Account:**  
747 Broadway Plaza 1 LLC

**Activity Status:**  
Under Way

**Project Title:**  
Affordable Rental Housing

**Projected End Date:**  
05/15/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
747 Broadway Plaza 1 LLC

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,500,000.00
<b>Total Budget</b>	\$0.00	\$1,500,000.00
<b>Total Obligated</b>	\$0.00	\$1,500,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$1,500,000.00	\$1,500,000.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
747 Broadway Plaza 1 LLC	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
New construction of affordable rental units.

**Location Description:**  
Gary, Lake County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**  
No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2H-09-128A - 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

**Program Income Account:**

Barton Apartments

**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**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$200,000.00
<b>Total Budget</b>	\$0.00	\$200,000.00
<b>Total Obligated</b>	\$0.00	\$200,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$195,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$195,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$5,000.00	\$5,000.00
<b>Total Funds Expended</b>	\$0.00	\$195,000.00
Indianapolis Housing Agency	\$0.00	\$195,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Indianapolis, Marion County, IN

**Activity Progress Narrative:**

Project is completed. Final draw will occur after monitoring is completed.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	246/297
<b># of Multifamily Units</b>	0	246/297



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	236/297	10/0	246/297	100.00
# Renter Households	0	0	0	236/297	10/0	246/297	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** DR2H-09-130B - 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:**  
Completed

**Project Title:**  
Affordable Rental Housing

**Projected End Date:**  
02/28/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Housing Opportunities Inc

Overall	Apr 1 thru Jun 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$174,474.00
Total Budget	(\$5,526.00)	\$174,474.00
Total Obligated	(\$5,526.00)	\$174,474.00
Total Funds Drawdown	\$0.00	\$174,474.00
Program Funds Drawdown	\$0.00	\$174,474.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$174,474.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
Rehabilitation/reconstruction of residential structures

**Location Description:**  
LaPorte County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures found.**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2H-09-133A - 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:**  
Completed

**Project Title:**  
Affordable Rental Housing

**Projected End Date:**  
08/01/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**  
East Village at Avondale LP

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,371,553.00
<b>Total Budget</b>	(\$5,000.00)	\$3,371,553.00
<b>Total Obligated</b>	(\$5,000.00)	\$3,371,553.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,371,553.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,371,553.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,371,553.00
 <b>Match Contributed</b>	 \$0.00	 \$0.00

**Activity Description:**  
Construction of new housing

**Location Description:**  
Indianapolis, Marion County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	173/173
<b># of Multifamily Units</b>	0	173/173



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	120/0	53/173	173/173	100.00
# Renter Households	0	0	0	120/0	53/173	173/173	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** DR2HL-013-001 - Penn Place Apts

**Activity Title:** Rehabilitation - Penn Place Apts

**Activity Category:**

Affordable Rental Housing

**Project Number:**

DR2H Projects

**Projected Start Date:**

04/24/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

Penn Place Apts

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental Housing

**Projected End Date:**

09/24/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Penn Place Apts

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$1,500,000.00

**Total Budget**

\$1,500,000.00

\$1,500,000.00

**Total Obligated**

\$1,500,000.00

\$1,500,000.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$1,500,000.00

\$1,500,000.00

**Total Funds Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation of Affordable Rental Housing

**Location Description:**

Indianapolis, Marion County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: DR2HB Projects / Flood Plain Buyout

**Grantee Activity Number:** DR2HB-011-002B - Town of Remington

**Activity Title:** Homeowner Buy Out - Town of Remington

**Activity Category:**

Acquisition - buyout of residential properties

**Activity Status:**

Under Way

**Project Number:**

DR2HB Projects

**Project Title:**

Flood Plain Buyout

**Projected Start Date:**

07/28/2011

**Projected End Date:**

06/30/2014

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Remington, Town of

### Overall

**Total Projected Budget from All Sources**

### Apr 1 thru Jun 30, 2014

N/A

### To Date

\$403,490.65

**Total Budget**

\$0.00

\$403,490.65

**Total Obligated**

\$0.00

\$403,490.65

**Total Funds Drawdown**

\$38,000.00

\$238,850.00

**Program Funds Drawdown**

\$38,000.00

\$238,850.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$236,500.00

\$238,850.00

Remington, Town of

\$236,500.00

\$238,850.00



**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

Town of Remington, Jasper County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
# of Properties	0	0/4
# of Parcels acquired voluntarily	0	0/4

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
# of Housing Units	0	0/4
# of Singlefamily 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**

<b>Other Funding Sources</b>	<b>Amount</b>
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2HB-011-005B - City of Plymouth  
**Activity Title:** Homeowner Buy Out - City of Plymouth

**Activity Category:**  
 Acquisition - buyout of residential properties  
**Project Number:**  
 DR2HB Projects  
**Projected Start Date:**  
 12/29/2010  
**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:**  
 City of Plymouth

Overall	Apr 1 thru Jun 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$129,524.00
Total Budget	\$0.00	\$129,524.00
Total Obligated	\$0.00	\$129,524.00
Total Funds Drawdown	\$10,539.19	\$83,589.63
Program Funds Drawdown	\$10,539.19	\$83,589.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$73,050.44
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
 Acquisition - buyout of residential properties

**Location Description:**  
 City of Plymouth, Marshall 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:** DR2HB-011-006B- Vanderburgh County  
**Activity Title:** Homeowner Buy Out - Vanderburgh County

**Activity Category:**  
 Acquisition - buyout of residential properties  
**Project Number:**  
 DR2HB Projects  
**Projected Start Date:**  
 02/28/2013  
**Benefit Type:**  
 Direct ( HouseHold )  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 Flood Plain Buyout  
**Projected End Date:**  
 08/28/2014  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Vanderburgh County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$351,492.40
<b>Total Budget</b>	\$0.00	\$351,492.40
<b>Total Obligated</b>	\$0.00	\$351,492.40
<b>Total Funds Drawdown</b>	\$22,750.00	\$81,127.88
<b>Program Funds Drawdown</b>	\$22,750.00	\$81,127.88
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$58,377.88
 <b>Match Contributed</b>	 \$0.00	 \$0.00

**Activity Description:**

Homeowner Buy out

**Location Description:**

Vanderburgh County

**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

---

## Project # / Title: DR2OR Administration / Owner Occupied Rehabilitation

**Grantee Activity Number:** DR2OR-009-033A - Mapleton Fall Creek CDC  
**Activity Title:** Administration - Mapleton Fall Creek CDC

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

11/01/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Mapleton Fall Creek Community Development Corp

### Overall

**Total Projected Budget from All Sources**

### Apr 1 thru Jun 30, 2014

N/A

### To Date

\$5,354.85

**Total Budget**

(\$2,228.00)

\$5,354.85

**Total Obligated**

(\$2,228.00)

\$5,354.85

**Total Funds Drawdown**

\$0.00

\$5,354.85

**Program Funds Drawdown**

\$0.00

\$5,354.85

**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:**

Indianapolis, Marion County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-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

**Program Income Account:**

City of New Albany

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

01/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

CITY OF NEW ALBANY

Overall	Apr 1 thru Jun 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$25,215.66
Total Budget	(\$39,359.34)	\$25,215.66
Total Obligated	(\$39,359.34)	\$25,215.66
Total Funds Drawdown	\$18,594.19	\$25,215.66
Program Funds Drawdown	\$0.00	\$6,621.47
Program Income Drawdown	\$18,594.19	\$18,594.19
Program Income Received	\$18,594.19	\$18,594.19
Total Funds Expended	\$0.00	\$6,621.47
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-011-007A- 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

**Program Income Account:**

King Park Area

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

11/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

King Park Area Development Corporation

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

**To Date**

**Total Budget**

N/A

\$46,998.95

**Total Obligated**

(\$1.05)

\$46,998.95

**Total Obligated**

(\$1.05)

\$46,998.95

**Total Funds Drawdown**

\$0.00

\$41,940.32

**Program Funds Drawdown**

\$0.00

\$41,940.32

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$5,058.63

\$5,058.63

**Total Funds Expended**

\$0.00

\$41,940.32

King Park Area Development Corporation

\$0.00

\$41,940.32

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Administration- King Park Area

**Location Description:**

Indianapolis, IN

**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
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## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-011-008A- 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:**

Completed

**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**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,136.91
<b>Total Budget</b>	(\$3,251.09)	\$4,136.91
<b>Total Obligated</b>	(\$3,251.09)	\$4,136.91
<b>Total Funds Drawdown</b>	\$653.26	\$4,136.91
<b>Program Funds Drawdown</b>	\$653.26	\$4,136.91
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,483.65
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration costs for NCCA

**Location Description:**

Michigan City, 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-011-009A-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:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

12/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lincoln Hills Development Corp

**Overall**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,976.00
<b>Total Budget</b>	\$0.00	\$2,976.00
<b>Total Obligated</b>	\$0.00	\$2,976.00
<b>Total Funds Drawdown</b>	\$96.56	\$2,976.00
<b>Program Funds Drawdown</b>	\$96.56	\$2,976.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,879.44
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration- Lincoln Hills

**Location Description:**

Tell City, 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-011-010A- HUEDC

**Activity Title:** Administration- HUEDC

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

01/18/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

HUEDC

**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**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,500.00
<b>Total Budget</b>	\$0.00	\$5,500.00
<b>Total Obligated</b>	\$0.00	\$5,500.00
<b>Total Funds Drawdown</b>	\$500.00	\$500.00
<b>Program Funds Drawdown</b>	\$500.00	\$500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$5,000.00	\$5,000.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration costs for HUEDC

**Location Description:**

Mitchell, 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-011-011A- Area IV Agency

**Activity Title:** Administration- Area IV Agency

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

09/14/2012

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

12/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

AREA IV Agency on Aging & Community Action Program

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$11,116.00

**Total Budget**

\$0.00

\$11,116.00

**Total Obligated**

\$0.00

\$11,116.00

**Total Funds Drawdown**

\$5,000.00

\$11,116.00

**Program Funds Drawdown**

\$5,000.00

\$11,116.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$6,116.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

LOCAL ADMINISTRATION- LAFAYETTE, IN

**Location Description:**

LAFAYETTE, 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-011-013A- Human Services

**Activity Title:** Administration- Human Services

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

04/18/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

12/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Human Services Inc

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$7,517.77

**Total Budget**

(\$139.23)

\$7,517.77

**Total Obligated**

(\$139.23)

\$7,517.77

**Total Funds Drawdown**

\$0.00

\$7,517.77

**Program Funds Drawdown**

\$0.00

\$7,517.77

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$7,517.77

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Administration costs for Human Services

**Location Description:**

Columbus, 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-011-014A- 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

**Program Income Account:**

JobSource

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

12/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

JobSource

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,696.78
<b>Total Budget</b>	\$0.00	\$3,696.78
<b>Total Obligated</b>	\$0.00	\$3,696.78
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$3,696.78	\$3,696.78
<b>Total Funds Expended</b>	\$0.00	\$0.00
 <b>Match Contributed</b>	 \$0.00	 \$0.00

**Activity Description:**

Administration for JobSource- Central Indiana Community Action Program

**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

**Program Income Account:**

TRI-CAP

**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**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$1,559.31

**Total Budget**

\$0.00

\$1,559.31

**Total Obligated**

\$0.00

\$1,559.31

**Total Funds Drawdown**

\$0.00

\$992.19

**Program Funds Drawdown**

\$0.00

\$992.19

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$567.12

\$567.12

**Total Funds Expended**

\$0.00

\$992.19

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Administration costs for TRI-CAP

**Location Description:**

Jasper, 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

---



<b>Grantee Activity Number:</b>	<b>DR2OR-011-016A-People Working Cooperatively, Inc.</b>
<b>Activity Title:</b>	<b>Administration- People Working Cooperatively, Inc.</b>

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

10/18/2012

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,535.00
<b>Total Budget</b>	(\$3,337.00)	\$1,535.00
<b>Total Obligated</b>	(\$3,337.00)	\$1,535.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,535.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,535.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration- Local administration

**Location Description:**

Cincinnati, 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-011-017A- 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

**Program Income Account:**

Interlocal CAP

**Activity Status:**

Completed

**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**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,025.00
<b>Total Budget</b>	\$0.00	\$7,025.00
<b>Total Obligated</b>	\$0.00	\$7,025.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,761.50
<b>Program Funds Drawdown</b>	\$0.00	\$1,761.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$5,263.50	\$5,263.50
<b>Total Funds Expended</b>	\$0.00	\$1,761.50

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

LOCAL ADMINISTRATION- NEW CASTLE, IN

**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-011-018A-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:**

Completed

**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**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,430.80
<b>Total Budget</b>	(\$2.20)	\$6,430.80
<b>Total Obligated</b>	(\$2.20)	\$6,430.80
<b>Total Funds Drawdown</b>	\$0.00	\$6,430.80
<b>Program Funds Drawdown</b>	\$0.00	\$6,430.80
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,430.80
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration costs

**Location Description:**

Vincennes, 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-011-019A - 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

**Program Income Account:**

Community & Family Svcs

**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**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,621.84
<b>Total Budget</b>	\$0.00	\$1,621.84
<b>Total Obligated</b>	\$0.00	\$1,621.84
<b>Total Funds Drawdown</b>	\$0.00	\$472.56
<b>Program Funds Drawdown</b>	\$0.00	\$472.56
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$1,149.28	\$1,149.28
<b>Total Funds Expended</b>	\$0.00	\$472.56
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**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:**

Completed

**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**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,200.46
<b>Total Budget</b>	\$0.00	\$2,200.46
<b>Total Obligated</b>	\$0.00	\$2,200.46
<b>Total Funds Drawdown</b>	\$957.77	\$2,200.46
<b>Program Funds Drawdown</b>	\$957.77	\$2,200.46
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administrative costs for CANI

**Location Description:**

Fort Wayne, 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-011-022A- REAL Services

**Activity Title:** Administration-REAL Services

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

08/30/2012

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

12/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

REAL Services Inc

**Overall**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$8,226.25
<b>Total Budget</b>	(\$12,946.75)	\$8,226.25
<b>Total Obligated</b>	(\$12,946.75)	\$8,226.25
<b>Total Funds Drawdown</b>	\$7,344.98	\$8,226.25
<b>Program Funds Drawdown</b>	\$7,344.98	\$8,226.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$881.27
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

LOCAL ADMINISTRATION- SOUTH BEND, IN

**Location Description:**

SOUTH BEND, 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-011-023A-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

**Program Income Account:**

Area Five Agency

**Activity Status:**

Completed

**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**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$10,500.00

**Total Budget**

\$0.00

\$10,500.00

**Total Obligated**

\$0.00

\$10,500.00

**Total Funds Drawdown**

\$0.00

\$5,500.00

**Program Funds Drawdown**

\$0.00

\$5,500.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$5,000.00

\$5,000.00

**Total Funds Expended**

\$0.00

\$5,500.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Administration- Area Five Agency

**Location Description:**

Logansport, 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-011-024A- WICAA

**Activity Title:** Administration- WICAA

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

10/15/2012

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

WICCA

**Activity Status:**

Completed

**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**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$294.30
<b>Total Budget</b>	\$0.00	\$294.30
<b>Total Obligated</b>	\$0.00	\$6,285.00
<b>Total Funds Drawdown</b>	\$0.00	\$207.95
<b>Program Funds Drawdown</b>	\$0.00	\$207.95
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$294.30	\$294.30
<b>Total Funds Expended</b>	\$0.00	\$207.95
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration costs

**Location Description:**

Terre Haute, 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-011-026A-CAPE

**Activity Title:** Administration- CAPE

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

09/06/2012

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

CAPE

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

12/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Community Action Program of Evansville, Inc.

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$4,958.94

**Total Budget**

(\$3,542.06)

\$4,958.94

**Total Obligated**

(\$3,542.06)

\$4,958.94

**Total Funds Drawdown**

\$0.00

\$3,542.10

**Program Funds Drawdown**

\$0.00

\$3,542.10

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$1,416.84

\$1,416.84

**Total Funds Expended**

\$0.00

\$2,125.26

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Admin- Local administration

**Location Description:**

Evansville, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2OR-011-028A - Interlocal Community Action  
**Activity Title:** Administration - Interlocal Community Action

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

12/30/2012

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

Interlocal CAP

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

06/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Interlocal Community Action Program Inc

Overall	Apr 1 thru Jun 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$5,336.52
Total Budget	\$0.00	\$5,336.52
Total Obligated	\$0.00	\$5,336.52
Total Funds Drawdown	\$0.00	\$1,550.00
Program Funds Drawdown	\$0.00	\$1,550.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$3,786.52	\$3,786.52
Total Funds Expended	\$0.00	\$1,550.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Local Administration

**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

**Program Income Account:**

LifetTime Housing Group

**Activity Status:**

Completed

**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**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$40,706.08
<b>Total Budget</b>	\$0.00	\$40,706.08
<b>Total Obligated</b>	\$0.00	\$40,706.08
<b>Total Funds Drawdown</b>	\$2,139.35	\$36,903.68
<b>Program Funds Drawdown</b>	\$2,139.35	\$36,903.68
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$3,802.40	\$3,802.40
<b>Total Funds Expended</b>	\$0.00	\$34,764.33

**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-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

**Program Income Account:**

Rushville

**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**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$10,000.00

**Total Budget**

\$0.00

\$10,000.00

**Total Obligated**

\$0.00

\$10,000.00

**Total Funds Drawdown**

\$0.00

\$5,000.00

**Program Funds Drawdown**

\$0.00

\$5,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$5,000.00

\$5,000.00

**Total Funds Expended**

\$0.00

\$5,000.00

City of Rushville

\$0.00

\$5,000.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Local administration

**Location Description:**

Rushville, IN

**Activity Progress Narrative:**

THE REMAINING \$5,000 IN ADMIN WAS DRAWN DOWN THIS QUARTER. THIS PROGRAM IS NOW CLOSED OUT.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2OR-012-002A- RISING SUN

**Activity Title:** Administration- RISING SUN

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

09/13/2012

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

Rising Sun

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

01/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

CITY OF RISING SUN

**Overall**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$27,000.00
<b>Total Budget</b>	\$0.00	\$27,000.00
<b>Total Obligated</b>	\$0.00	\$27,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$21,793.58
<b>Program Funds Drawdown</b>	\$0.00	\$21,793.58
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$5,206.42	\$5,206.42
<b>Total Funds Expended</b>	\$0.00	\$9,017.59

**Match Contributed** \$0.00 \$0.00

**Activity Description:**

LOCAL ADMINISTRATION- RISING SUN, IN

**Location Description:**

RISING SUN, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-012-003A-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

**Program Income Account:**

City of North Vernon

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

12/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of North Vernon

**Overall**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$15,000.00
<b>Total Budget</b>	\$0.00	\$15,000.00
<b>Total Obligated</b>	\$0.00	\$15,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$15,000.00	\$15,000.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of North Vernon	\$0.00	\$0.00
<b>Match Contributed</b>	\$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

No Activity Locations found.

## Other Funding Sources 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-012-004A- CAPWI

**Activity Title:** Administration- CAPWI

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

05/20/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

CAPWI

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

08/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Community Action Program Inc of Western IN

**Overall**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$14,000.00
<b>Total Budget</b>	\$0.00	\$14,000.00
<b>Total Obligated</b>	\$0.00	\$14,000.00
<b>Total Funds Drawdown</b>	\$3,743.04	\$6,336.99
<b>Program Funds Drawdown</b>	\$2,183.44	\$4,777.39
<b>Program Income Drawdown</b>	\$1,559.60	\$1,559.60
<b>Program Income Received</b>	\$9,222.61	\$9,222.61
<b>Total Funds Expended</b>	\$0.00	\$2,593.95
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration costs for COWI

**Location Description:**

Covington, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2OR-012-005A - Town of Walcott

**Activity Title:** Administration - Town of Wolcott

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2OR Administration

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected Start Date:**

08/26/2013

**Projected End Date:**

12/31/2014

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Town of Wolcott

**Program Income Account:**

Town of Walcott

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$10,000.00

**Total Budget**

\$0.00

\$10,000.00

**Total Obligated**

\$0.00

\$10,000.00

**Total Funds Drawdown**

\$0.00

\$2,056.25

**Program Funds Drawdown**

\$0.00

\$2,056.25

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$7,943.75

\$7,943.75

**Total Funds Expended**

\$0.00

\$2,056.25

Town of Wolcott

\$0.00

\$2,056.25

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Admin costs for Town of Wolcott

**Location Description:**

Wolcott, IN

**Activity Progress Narrative:**

CONSTRUCTION HAS BEEN COMPLETED ON 5 PROPERTIES. INSPECTIONS AND LEAD CLEARANCE TESTS HAVE BEEN CONDUCTED ON THE 5 PROPERTIES. COMPLETION REPORTS, LEAD CLEARANCE TESTS, AND MATCH DOCUMENTATION HAS BEEN SUBMITTED TO IHEDA. INVOICES APPROVED AND CLAIM SUBMITTED TO IHEDA. FUNDS HAVE BEEN RECEIVED AND DISBURSED.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-012-006A-Whitley County

**Activity Title:** Administration- Whitley County

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

08/26/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

Habitat for Humanity of Whitley County

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Habitat for Humanity of Whitley County, Inc

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$23,000.00

**Total Budget**

\$0.00

\$23,000.00

**Total Obligated**

\$0.00

\$23,000.00

**Total Funds Drawdown**

\$5,019.72

\$17,972.68

**Program Funds Drawdown**

\$5,019.72

\$17,972.68

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$5,027.32

\$5,027.32

**Total Funds Expended**

\$0.00

\$12,952.96

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Administration costs for Habitat for Humanity of Whitley County

**Location Description:**

Columbia City, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-012-007A - City of Loogootee

**Activity Title:** Administration - City of Loogootee

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

03/11/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

City of Loogootee

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Loogootee

**Overall**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,050.00
<b>Total Budget</b>	\$0.00	\$7,050.00
<b>Total Obligated</b>	\$0.00	\$7,050.00
<b>Total Funds Drawdown</b>	\$2,038.05	\$4,477.87
<b>Program Funds Drawdown</b>	\$2,038.05	\$4,477.87
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$2,572.13	\$2,572.13
<b>Total Funds Expended</b>	\$0.00	\$2,439.82

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Local Administration

**Location Description:**

City of Loogootee, Martin County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-012-008A - Vincennes

**Activity Title:** Administraton - Vincennes

**Activitiy Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

05/05/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

City of Vincennes

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Vincennes, City of

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$19,500.00

**Total Budget**

\$0.00

\$19,500.00

**Total Obligated**

\$0.00

\$19,500.00

**Total Funds Drawdown**

\$2,211.25

\$4,017.03

**Program Funds Drawdown**

\$2,211.25

\$4,017.03

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$15,482.97

\$15,482.97

**Total Funds Expended**

\$2,211.25

\$4,017.03

    Vincennes, City of

\$2,211.25

\$4,017.03

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Local Administration

**Location Description:**

City of Vincennes, Knox County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-012-009A - Tell City

**Activity Title:** Administration - Tell City

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

04/29/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

Tell City

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Tell City, City of

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$20,000.00

**Total Budget**

\$20,000.00

\$20,000.00

**Total Obligated**

\$20,000.00

\$20,000.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$20,000.00

\$20,000.00

**Total Funds Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Tell City, Perry County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-012-010A - City of Bedford

**Activity Title:** Administration - City of Bedford

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

04/01/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

City of Bedford

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Bedford, City of2

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$15,000.00

**Total Budget**

\$0.00

\$15,000.00

**Total Obligated**

\$0.00

\$15,000.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$15,000.00

\$15,000.00

**Total Funds Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Local Administration

**Location Description:**

City of Bedford, Lawrence County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-012-011A - Housing Assistance Office Inc  
**Activity Title:** Administration - Housing Assistance Office Inc

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

05/13/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

Housing Assistance Office Inc

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Housing Assistance Office Inc

**Overall**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,000.00
<b>Total Budget</b>	\$7,000.00	\$7,000.00
<b>Total Obligated</b>	\$7,000.00	\$7,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$7,000.00	\$7,000.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

St Joseph County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-012-012A - LaCasa Inc

**Activity Title:** Administration - LaCasa Inc

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

06/11/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

LaCasa Inc

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

LaCasa Inc

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

**To Date**

N/A

\$15,000.00

**Total Budget**

\$15,000.00

\$15,000.00

**Total Obligated**

\$15,000.00

\$15,000.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$15,000.00

\$15,000.00

**Total Funds Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Elkhart County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-013-001A - City of Decatur

**Activity Title:** Administration - City of Decatur

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

06/28/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

City of Decatur

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

02/19/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Decatur

**Overall**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$9,300.00
<b>Total Budget</b>	\$0.00	\$9,300.00
<b>Total Obligated</b>	\$0.00	\$9,300.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,650.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,650.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$4,650.00	\$4,650.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

City of Decatur, 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-013-002A- LifeTime Housing  
**Activity Title:** Administration-LifeTime Housing Group

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

10/21/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

LifetTime Housing Group

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

02/19/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Life Time Housing Group Inc

**Overall**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$34,325.00
<b>Total Budget</b>	\$0.00	\$34,325.00
<b>Total Obligated</b>	\$0.00	\$34,325.00
<b>Total Funds Drawdown</b>	\$3,664.98	\$8,626.42
<b>Program Funds Drawdown</b>	\$3,664.98	\$8,626.42
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$25,698.58	\$25,698.58
<b>Total Funds Expended</b>	\$8,626.42	\$8,626.42
Life Time Housing Group Inc	\$8,626.42	\$8,626.42
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administation costs for Life Time Housing Group

**Location Description:**

Dillsboro, 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:** DR2OR-013-003A - REAL Services Inc  
**Activity Title:** Administration - REAL Services Inc

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

06/27/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

REAL Services Inc

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

09/19/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

REAL Services Inc

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,000.00
<b>Total Budget</b>	\$5,000.00	\$5,000.00
<b>Total Obligated</b>	\$5,000.00	\$5,000.00
<b>Total Funds Drawdown</b>	\$1,792.20	\$1,792.20
<b>Program Funds Drawdown</b>	\$1,792.20	\$1,792.20
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$3,207.80	\$3,207.80
<b>Total Funds Expended</b>	\$0.00	\$0.00
REAL Services Inc	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

St. Joseph County, IN

**Activity Progress Narrative:**

Todd Eads, the project manager is reviewing the bid documents and the construction contract to insure that it fits the program requirements. He has obtained bids from the outside vendors fo the lead based paint screenings. Once the lead based paint screening is completed, REAL Services can solicit bids for the rehabilitation 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-013-004A- Aurora

**Activity Title:** Administration- Aurora

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

10/21/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

City of Aurora

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

02/19/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Aurora

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$45,800.00

**Total Budget**

\$0.00

\$45,800.00

**Total Obligated**

\$0.00

\$45,800.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$45,800.00

\$45,800.00

**Total Funds Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Admin costs for the City of Aurora

**Location Description:**

City of Aurora, 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-013-005A - Interlocal CAP

**Activity Title:** Administration - Interlocal CAP

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

06/25/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

Interlocal CAP

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

02/19/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Interlocal Community Action Program Inc

**Overall**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$9,975.00
<b>Total Budget</b>	\$9,975.00	\$9,975.00
<b>Total Obligated</b>	\$9,975.00	\$9,975.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$9,975.00	\$9,975.00
<b>Total Funds Expended</b>	\$0.00	\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Town of Hope, Bartholomew County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-013-006A - Housing Partnerships Inc  
**Activity Title:** Administration - Housing Partnerships Inc

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

03/13/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

Housing Partnerships Inc

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

09/26/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Housing Partnerships Inc

**Overall**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$22,500.00
<b>Total Budget</b>	\$22,500.00	\$22,500.00
<b>Total Obligated</b>	\$22,500.00	\$22,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$22,500.00	\$22,500.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

City of Columbus, Bartholomew County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2OR-013-007A - City of Greencastle</b>
<b>Activity Title:</b>	<b>Administration - City of Greencastle</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2OR Administration

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected Start Date:**

07/02/2013

**Projected End Date:**

02/19/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Greencastle, City of

**Program Income Account:**

City of Greencastle

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$10,500.00
<b>Total Budget</b>	\$10,500.00	\$10,500.00
<b>Total Obligated</b>	\$10,500.00	\$10,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$10,500.00	\$10,500.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Greencastle, City of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

City of Greencastle, Putnam County, IN

**Activity Progress Narrative:**

1 PROPERTY HAD TO BE DROPPED FROM THE PROJECT BECAUSE THEY ARE NOW OVER INCOME. 8 HOMES HAVE BEEN BID OUT. ONLY 4 PROPERTIES WERE AWARDED BIDS DUE TO HIGH BID AMOUNTS. REBID THE REMAINING 4 PROPERTIES. ONLY HAD 1 COMPANY TO BID. BIDS WERE SO OVER BUDGET A MEETING WITH IHEDA WAS HELD FOR THEIR ADVISE. IT WAS RECOMMENDED BY IHEDA TO REJECT THOSE BIDS. HAVE MADE SEVERAL CONTACTS TO FIND OTHER INTEREST CONTRACTORS. NOW MUST REBID ONCE AGAIN. SUBMITTED A MODIFICATION REGARDING THE AREA OF THE OOR PROJECT TO IHEDA. THIS MODIFICATION WAS APPROVED. WE ARE IN THE PROCESS OF INFORMING THE RESIDENTS THAT GREENCASTLE WILL BE ACCEPTING APPLICAGTIONS FOR THE OOR AGAGIN.





### Accomplishments Performance Measures

No Accomplishments Performance Measures found.

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources 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-013-008A - CAPWI

**Activity Title:** Administration - CAPWI

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

06/28/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

CAPWI

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

03/26/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Community Action Program Inc of Western IN

**Overall**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$12,500.00
<b>Total Budget</b>	\$0.00	\$12,500.00
<b>Total Obligated</b>	\$0.00	\$12,500.00
<b>Total Funds Drawdown</b>	\$1,091.72	\$1,091.72
<b>Program Funds Drawdown</b>	\$1,091.72	\$1,091.72
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$11,408.28	\$11,408.28
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Fountain and Montgomery 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:** DR2OR-013-009A - City of Huntington  
**Activity Title:** Administraton - City of Huntington

**Activitiy Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

05/10/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

City of Huntington

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

03/26/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Huntington

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$28,800.00

**Total Budget**

\$28,800.00

\$28,800.00

**Total Obligated**

\$28,800.00

\$28,800.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$28,800.00

\$28,800.00

**Total Funds Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Local Administration

**Location Description:**

City of Huntington, Huntington County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2OR-013-010A - City of Linton

**Activity Title:** Administration - City of Linton

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

09/13/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

City of Linton

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

06/19/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Linton

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$14,000.00

**Total Budget**

\$0.00

\$14,000.00

**Total Obligated**

\$0.00

\$14,000.00

**Total Funds Drawdown**

\$873.33

\$873.33

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$873.33

\$873.33

**Program Income Received**

\$14,000.00

\$14,000.00

**Total Funds Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Local Administrator

**Location Description:**

Linton, Greene 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

---

<b>Grantee Activity Number:</b>	<b>DR2OR-013-011A - City of Connersville</b>
<b>Activity Title:</b>	<b>Administration - City of Connersville</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2OR Administration

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected Start Date:**

02/27/2014

**Projected End Date:**

10/23/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

City of Connersville

**Program Income Account:**

City of Connersville

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$10,000.00
<b>Total Budget</b>	\$10,000.00	\$10,000.00
<b>Total Obligated</b>	\$10,000.00	\$10,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$10,000.00	\$10,000.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Connersville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

City of Connersville, Fayette County, IN

**Activity Progress Narrative:**

14 PROPERTIES WERE CHOSEN TO PARTICIPATE ACCORDING TO PRIORITY POINTS. ALL INCOME VERIFICATIONS HAVE BEEN CONDUCTED. SETUP HAS BEEN COMPLETED AND SUBMITTED. SCHEDULED MEETING WITH ALL 14 HOMEOWNERS FOR THE SIGNING OF THE PRELIMINARY DOCUMENTS.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-013-012A - Town of Hope

**Activity Title:** Administration - Town of Hope

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2OR Administration

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected Start Date:**

02/28/2014

**Projected End Date:**

10/23/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Town of Hope

**Program Income Account:**

Town of Hope

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$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**

\$10,000.00

\$10,000.00

**Total Funds Expended**

\$0.00

\$0.00

Town of Hope

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Town of Hope, Bartholomew County, 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

No Activity Locations found.

## Other Funding Sources 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-013-013A - City of Columbus

**Activity Title:** Administration - City of Columbus

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

02/28/2014

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

City of Columbus

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

10/23/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Columbus

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$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**

\$10,000.00

\$10,000.00

**Total Funds Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Local Administration

**Location Description:**

City of Columbus, Bartholomew County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-013-014A - Fayette County

**Activity Title:** Administration - Fayette County

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

02/27/2014

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

Fayette County

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

10/23/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Board of Commissioners of the County of Fayette

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$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**

\$10,000.00

\$10,000.00

**Total Funds Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Fayette 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

---

## Project # / Title: DR2OR Projects / Owner Occupied Rehabilitation

**Grantee Activity Number:** DR2OR-009-020B - Affordable Housing

**Activity Title:** Rehabilitation - Affordable Housing

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Completed

**Project Number:**

DR2OR Projects

**Project Title:**

Owner Occupied Rehabilitation

**Projected Start Date:**

11/01/2010

**Projected End Date:**

10/31/2011

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

The Affordable Housing Corporation of Marion, IN

### Overall

**Total Projected Budget from All Sources**

### Apr 1 thru Jun 30, 2014

N/A

### To Date

\$44,856.54

**Total Budget**

(\$45,157.46)

\$44,856.54

**Total Obligated**

(\$45,157.46)

\$44,856.54

**Total Funds Drawdown**

\$0.00

\$44,856.54

**Program Funds Drawdown**

\$0.00

\$44,856.54

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$44,856.54



**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Marion, Grant County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	5/9

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	5/9
# of Singlefamily Units	0	5/9

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	5/9	0/0	5/9	100.00
# Owner Households	0	0	0	5/9	0/0	5/9	100.00

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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





**Grantee Activity Number:** DR2OR-009-032B - JobSource

**Activity Title:** Rehabilitation - JobSource

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

11/01/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

JobSource

**Overall**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$98,746.80
<b>Total Budget</b>	\$0.00	\$98,746.80
<b>Total Obligated</b>	\$0.00	\$98,746.80
<b>Total Funds Drawdown</b>	\$0.00	\$98,746.80
<b>Program Funds Drawdown</b>	\$0.00	\$98,746.80
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$98,746.80
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Anderson, Madison County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	9/10

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>



# of Housing Units	0	9/10
# of Singlefamily Units	0	9/10

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	14/10	4/0	18/10	100.00
# Owner Households	0	0	0	14/10	4/0	18/10	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** DR2OR-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:**

Completed

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

10/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Elkhart, Dept. of Planning and Development

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$390,927.73

**Total Budget**

(\$2,197.27)

\$390,927.73

**Total Obligated**

(\$2,197.27)

\$390,927.73

**Total Funds Drawdown**

\$0.00

\$390,927.73

**Program Funds Drawdown**

\$0.00

\$390,927.73

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$387,794.72

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

Elkhart, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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:**  
 Completed  
**Project Title:**  
 Owner Occupied Rehabilitation

**Project Number:**  
 DR2OR Projects  
**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

**Program Income Account:**  
 City of New Albany

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$327,744.14
<b>Total Budget</b>	(\$132,680.86)	\$327,744.14
<b>Total Obligated</b>	(\$132,680.86)	\$327,744.14
<b>Total Funds Drawdown</b>	\$1,219.64	\$327,744.14
<b>Program Funds Drawdown</b>	\$0.00	\$326,524.50
<b>Program Income Drawdown</b>	\$1,219.64	\$1,219.64
<b>Program Income Received</b>	\$1,219.64	\$1,219.64
<b>Total Funds Expended</b>	\$0.00	\$326,524.50
 <b>Match Contributed</b>	 \$0.00	 \$0.00

**Activity Description:**  
 REHABILITATION/RECONSTRUCTION OF RESIDENTIAL STRUCTURES

**Location Description:**  
 CITY OF NEW ALBANY, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	14/12
<b># of Singlefamily Units</b>	0	14/12



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	8/12	6/0	14/12	100.00
# Owner Households	0	0	0	8/12	6/0	14/12	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number: DR2OR-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:**

Completed

**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**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$34,426.13
<b>Total Budget</b>	(\$573.87)	\$34,426.13
<b>Total Obligated</b>	(\$573.87)	\$34,426.13
<b>Total Funds Drawdown</b>	\$0.00	\$34,426.13
<b>Program Funds Drawdown</b>	\$0.00	\$34,426.13
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$34,426.13
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabbing homes in Whitley County

**Location Description:**

Whitley County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	4/5
<b># of Singlefamily Units</b>	0	4/5



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/5	4/0	4/5	100.00
# Owner Households	0	0	0	0/5	4/0	4/5	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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





**Grantee Activity Number:** DR2OR-011-007B-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:**

Completed

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

11/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

King Park Area Development Corporation

**Overall**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$327,455.50
<b>Total Budget</b>	(\$544.50)	\$327,455.50
<b>Total Obligated</b>	(\$544.50)	\$327,455.50
<b>Total Funds Drawdown</b>	\$33,577.25	\$327,455.50
<b>Program Funds Drawdown</b>	\$33,577.25	\$327,455.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$33,577.25	\$327,455.50
King Park Area Development Corporation	\$33,577.25	\$327,455.50
<b>Match Contributed</b>	\$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-011-008B-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:**

Completed

**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**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$78,658.57
<b>Total Budget</b>	(\$60,708.43)	\$78,658.57
<b>Total Obligated</b>	(\$60,708.43)	\$78,658.57
<b>Total Funds Drawdown</b>	\$22,440.43	\$78,658.57
<b>Program Funds Drawdown</b>	\$22,440.43	\$78,658.57
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$56,218.14
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation for NCCA

**Location Description:**

Michigan City, IN.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	8/8
<b># of Singlefamily Units</b>	0	8/8



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 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:**

Completed

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

12/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lincoln Hills Development Corp

**Overall**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$56,550.00
<b>Total Budget</b>	\$300.00	\$56,550.00
<b>Total Obligated</b>	\$300.00	\$56,550.00
<b>Total Funds Drawdown</b>	\$7,779.13	\$56,550.00
<b>Program Funds Drawdown</b>	\$7,779.13	\$56,550.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$48,770.87
Lincoln Hills Development Corp	\$0.00	\$48,770.87
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures- Tell City, IN

**Location Description:**

TELL CITY, 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-011-010B- 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:**

Completed

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

12/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hoosier Uplands Economic Development Corp

**Overall**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$98,677.00
<b>Total Budget</b>	(\$6,935.00)	\$98,677.00
<b>Total Obligated</b>	(\$6,935.00)	\$98,677.00
<b>Total Funds Drawdown</b>	\$98,677.00	\$98,677.00
<b>Program Funds Drawdown</b>	\$98,677.00	\$98,677.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$98,677.00	\$98,677.00
Hoosier Uplands Economic Development Corp	\$98,677.00	\$98,677.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation for HUEDC

**Location Description:**

Mitchell, IN.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	12/10
<b># of Singlefamily Units</b>	0	12/10



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	12/5	0/5	12/10	100.00
# Owner Households	0	0	0	12/5	0/5	12/10	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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





**Grantee Activity Number:** DR2OR-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

**Program Income Account:**

CAPWI

**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**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$141,835.00
<b>Total Budget</b>	\$0.00	\$141,835.00
<b>Total Obligated</b>	\$0.00	\$141,835.00
<b>Total Funds Drawdown</b>	\$0.00	\$136,835.00
<b>Program Funds Drawdown</b>	\$0.00	\$136,835.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$5,000.00	\$5,000.00
<b>Total Funds Expended</b>	\$0.00	\$136,835.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures- Covington, IN

**Location Description:**

COVINGTON, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	14/10
<b># of Singlefamily Units</b>	0	14/10



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	7/5	7/5	14/10	100.00
# Owner Households	0	0	0	7/5	7/5	14/10	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** DR2OR-011-013B-Human Services

**Activity Title:** Rehabilitation- Human Services

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

04/18/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

Human Services

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

12/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Human Services Inc

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$140,350.10

**Total Budget**

(\$5,138.90)

\$140,350.10

**Total Obligated**

(\$5,138.90)

\$140,350.10

**Total Funds Drawdown**

\$0.00

\$137,397.40

**Program Funds Drawdown**

\$0.00

\$137,397.40

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$2,952.70

\$2,952.70

**Total Funds Expended**

\$0.00

\$137,397.40

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation costs for Human Services

**Location Description:**

Columbus, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	10/7
# of Singlefamily Units	0	10/7



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	10/7	0/0	10/7	100.00
# Owner Households	0	0	0	10/7	0/0	10/7	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:** 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

**Program Income Account:**

JobSource

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

12/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

JobSource

**Overall**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$70,171.01
<b>Total Budget</b>	\$0.00	\$70,171.01
<b>Total Obligated</b>	\$0.00	\$70,171.01
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$70,171.01	\$70,171.01
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation for JobSource- Central Indiana Community Action Program

**Location Description:**

Anderson, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	7/6
<b># of Singlefamily Units</b>	0	7/6



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	7/3	0/3	7/6	100.00
# Owner Households	0	0	0	7/3	0/3	7/6	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	

---



<b>Grantee Activity Number:</b>	<b>DR2OR-011-014C- JobSource</b>
<b>Activity Title:</b>	<b>Relocation- JobSource</b>

**Activity Category:**  
Relocation payments and assistance

**Activity Status:**  
Under Way

**Project Number:**  
DR2OR Projects

**Project Title:**  
Owner Occupied Rehabilitation

**Projected Start Date:**  
07/10/2012

**Projected End Date:**  
12/30/2013

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
JobSource

**Program Income Account:**  
JobSource

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$67.19
<b>Total Budget</b>	\$0.00	\$67.19
<b>Total Obligated</b>	\$0.00	\$67.19
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$67.19	\$67.19
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



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

**Activity Title:** Rehabilitation- TRI-CAP

**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

**Program Income Account:**

TRI-CAP

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

12/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dubois-Pike-Warrick Economic Opportunity Committee

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$81,856.69

**Total Budget**

\$0.00

\$81,856.69

**Total Obligated**

\$0.00

\$81,856.69

**Total Funds Drawdown**

\$0.00

\$47,262.43

**Program Funds Drawdown**

\$0.00

\$47,262.43

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$34,594.26

\$34,594.26

**Total Funds Expended**

\$0.00

\$47,262.43

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation costs for TRI-CAP

**Location Description:**

Jasper, 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-011-016B-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:**  
 Completed  
**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	Apr 1 thru Jun 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$76,246.06
Total Budget	(\$16,334.94)	\$76,246.06
Total Obligated	(\$16,334.94)	\$76,246.06
Total Funds Drawdown	\$0.00	\$76,246.06
Program Funds Drawdown	\$0.00	\$76,246.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$76,246.06
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
 Rehabilitation- People Working Cooperatively

**Location Description:**  
 Cincinnati

**Activity Progress Narrative:**

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/6
# of Singlefamily 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	3/3	3/3	6/6	100.00
# Owner Households	0	0	0	3/3	3/3	6/6	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** DR2OR-011-017B- Interlocal CAP

**Activity Title:** Rehabilitation- Interlocal CAP

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

09/10/2012

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

12/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Interlocal Community Action Program Inc

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$133,490.00
<b>Total Budget</b>	\$0.00	\$133,490.00
<b>Total Obligated</b>	\$0.00	\$133,490.00
<b>Total Funds Drawdown</b>	\$48,462.92	\$133,490.00
<b>Program Funds Drawdown</b>	\$48,462.92	\$133,490.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$48,462.92	\$133,490.00
Interlocal Community Action Program Inc	\$48,462.92	\$133,490.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures- New Castle, IN

**Location Description:**

NEW CASTLE, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	10/5	3/5	13/10	100.00
# Owner Households	0	0	0	10/5	3/5	13/10	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

10/15/2012

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

12/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Pace Community Action Agency Inc

**Overall**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$121,709.63
<b>Total Budget</b>	\$983.63	\$121,709.63
<b>Total Obligated</b>	\$983.63	\$121,709.63
<b>Total Funds Drawdown</b>	\$5,000.00	\$121,709.63
<b>Program Funds Drawdown</b>	\$5,000.00	\$121,709.63
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,000.00	\$121,709.63
Pace Community Action Agency Inc	\$5,000.00	\$121,709.63
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Owner Occupied Rehabilitation

**Location Description:**

Vincennes, 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-011-019B - Community & Family Svcs  
**Activity Title:** Rehabilitation - Community & Family Svcs

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

12/17/2012

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

Community & Family Svcs

**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**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$59,678.77

**Total Budget**

\$0.00

\$59,678.77

**Total Obligated**

\$0.00

\$59,678.77

**Total Funds Drawdown**

\$0.00

\$37,439.91

**Program Funds Drawdown**

\$0.00

\$37,439.91

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$22,238.86

\$22,238.86

**Total Funds Expended**

\$21,316.83

\$37,439.91

Community & Family Services, Inc

\$21,316.83

\$37,439.91

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation

**Location Description:**

Portland IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/10
# of Singlefamily Units	0	7/10



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	3/10	4/0	7/10	100.00
# Owner Households	0	0	0	3/10	4/0	7/10	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** DR2OR-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

**Program Income Account:**

CANI

**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**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$169,623.00

**Total Budget**

\$0.00

\$169,623.00

**Total Obligated**

\$0.00

\$169,623.00

**Total Funds Drawdown**

\$65,150.61

\$143,216.69

**Program Funds Drawdown**

\$65,150.61

\$143,216.69

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$26,406.31

\$26,406.31

**Total Funds Expended**

\$0.00

\$78,066.08

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation costs for CANI

**Location Description:**

Fort Wayne, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	13/8
# of Singlefamily Units	0	13/8



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	12/4	1/4	13/8	100.00
# Owner Households	0	0	0	12/4	1/4	13/8	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** DR2OR-011-022B- REAL Services

**Activity Title:** Rehabilitation- REAL Services

**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:**

Completed

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

12/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

REAL Services Inc

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$377,933.22

**Total Budget**

(\$24,359.78)

\$377,933.22

**Total Obligated**

(\$24,359.78)

\$377,933.22

**Total Funds Drawdown**

\$8,105.12

\$377,933.22

**Program Funds Drawdown**

\$8,105.12

\$377,933.22

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$97,007.32

\$377,933.22

REAL Services Inc

\$97,007.32

\$377,933.22

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures- SOUTH BEND, IN

**Location Description:**

SOUTH BEND, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	35/14
# of Singlefamily Units	0	35/14



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	29/7	6/7	35/14	100.00
# Owner Households	0	0	0	29/7	6/7	35/14	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** DR2OR-011-023B- 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

**Program Income Account:**

Area Five Agency

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

12/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Area Five Agency on Aging & Community Services, Inc.

**Overall**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$192,000.00
<b>Total Budget</b>	\$0.00	\$192,000.00
<b>Total Obligated</b>	\$0.00	\$192,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$175,133.33
<b>Program Funds Drawdown</b>	\$0.00	\$175,133.33
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$16,866.67	\$16,866.67
<b>Total Funds Expended</b>	\$0.00	\$175,133.33
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation- Area Five Agency

**Location Description:**

Logansport, 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-011-024B- 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

**Program Income Account:**

WICCA

**Activity Status:**

Completed

**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**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$104,110.47

**Total Budget**

\$0.00

\$104,110.47

**Total Obligated**

\$0.00

\$119,423.00

**Total Funds Drawdown**

\$0.00

\$97,847.09

**Program Funds Drawdown**

\$0.00

\$97,847.09

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$15,312.53

\$15,312.53

**Total Funds Expended**

\$0.00

\$97,847.09

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation- WICAA

**Location Description:**

Terre Haute, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	12/8
# of Singlefamily Units	0	12/8



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	9/4	3/4	12/8	100.00
# Owner Households	0	0	0	9/4	3/4	12/8	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** 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

**Program Income Account:**

CAPE

**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**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$69,583.01
<b>Total Budget</b>	(\$91,931.99)	\$69,583.01
<b>Total Obligated</b>	(\$91,931.99)	\$69,583.01
<b>Total Funds Drawdown</b>	\$0.00	\$42,998.01
<b>Program Funds Drawdown</b>	\$0.00	\$42,998.01
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$26,585.00	\$26,585.00
<b>Total Funds Expended</b>	\$0.00	\$42,998.01
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Evansville, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	7/8
<b># of Singlefamily Units</b>	0	7/8



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	6/8	1/0	7/8	100.00
# Owner Households	0	0	0	6/8	1/0	7/8	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 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

**Program Income Account:**

CAGI

**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**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$249,493.00
<b>Total Budget</b>	\$0.00	\$249,493.00
<b>Total Obligated</b>	\$0.00	\$249,493.00
<b>Total Funds Drawdown</b>	\$0.00	\$237,848.95
<b>Program Funds Drawdown</b>	\$0.00	\$237,848.95
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$11,644.05	\$11,644.05
<b>Total Funds Expended</b>	\$0.00	\$237,848.95
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation for CAGI

**Location Description:**

Indianapolis, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	25/7
<b># of Singlefamily Units</b>	0	25/7



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	25/5	0/2	25/7	100.00
# Owner Households	0	0	0	25/5	0/2	25/7	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: 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

**Program Income Account:**

Interlocal CAP

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

06/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Interlocal Community Action Program Inc

Overall	Apr 1 thru Jun 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$115,851.86
Total Budget	\$0.00	\$115,851.86
Total Obligated	\$0.00	\$115,851.86
Total Funds Drawdown	\$0.00	\$115,351.86
Program Funds Drawdown	\$0.00	\$115,351.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$500.00	\$500.00
Total Funds Expended	\$0.00	\$115,351.86
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Rehabilitation

**Location Description:**

New Castle IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	11/10
# of Singlefamily Units	0	11/10



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	7/8	4/2	11/10	100.00
# Owner Households	0	0	0	7/8	4/2	11/10	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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





**Grantee Activity Number: DR2OR-011-028C - 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

**Program Income Account:**

Interlocal CAP

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

06/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Interlocal Community Action Program Inc

**Overall**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,137.62
<b>Total Budget</b>	\$0.00	\$2,137.62
<b>Total Obligated</b>	\$0.00	\$2,137.62
<b>Total Funds Drawdown</b>	\$0.00	\$123.20
<b>Program Funds Drawdown</b>	\$0.00	\$123.20
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$2,014.42	\$2,014.42
<b>Total Funds Expended</b>	\$0.00	\$123.20
<b>Match Contributed</b>	\$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

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number: DR2OR-011-029B - LifeTime Housing Grp**  
**Activity Title: Rehabilitation - LifeTime Housing Grp**

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Completed  
**Project Title:**  
 Owner Occupied Rehabilitation

**Project Number:**  
 DR2OR Projects  
**Projected Start Date:**  
 01/11/2013

**Projected End Date:**  
 12/31/2013  
**Completed Activity Actual End Date:**

**Benefit Type:**  
 Direct ( HouseHold )

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 Life Time Housing Group Inc

**Program Income Account:**  
 LifeTime Housing Group

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$356,850.50
<b>Total Budget</b>	\$0.00	\$356,850.50
<b>Total Obligated</b>	\$0.00	\$356,850.50
<b>Total Funds Drawdown</b>	\$279.73	\$340,105.30
<b>Program Funds Drawdown</b>	\$279.73	\$340,105.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$16,745.20	\$16,745.20
<b>Total Funds Expended</b>	\$0.00	\$339,825.57
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
 Rehabilitaton

**Location Description:**  
 Dearborn, Jefferson, Ohio, Ripley & Switzerland Counties

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Housing Units</b>	0	20/18
<b># of Singlefamily Units</b>	0	20/18



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	17/18	3/0	20/18	100.00
# Owner Households	0	0	0	17/18	3/0	20/18	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** DR2OR-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:**

Completed

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

01/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Rushville

**Overall**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$356,966.31
<b>Total Budget</b>	(\$6,027.85)	\$356,966.31
<b>Total Obligated</b>	(\$6,027.85)	\$356,966.31
<b>Total Funds Drawdown</b>	\$28,407.00	\$356,966.31
<b>Program Funds Drawdown</b>	\$28,407.00	\$356,966.31
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$28,407.00	\$356,966.31
City of Rushville	\$28,407.00	\$356,966.31
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Rushville, IN

**Activity Progress Narrative:**

THERE WERE NO REHAB DOLLARS DRAWN DOWN THIS PERIOD. PROGRAM IS CLOSED OUT.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	21/12
<b># of Singlefamily Units</b>	0	21/12



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	14/7	7/3	21/12	100.00
# Owner Households	0	0	0	14/7	7/3	21/12	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** DR2OR-012-001C- Rushville

**Activity Title:** Relocation- Rushville

**Activity Category:**

Relocation payments and assistance

**Project Number:**

DR2OR Projects

**Projected Start Date:**

10/02/2012

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

01/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Rushville

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$505.84
<b>Total Budget</b>	\$0.00	\$505.84
<b>Total Obligated</b>	\$0.00	\$505.84
<b>Total Funds Drawdown</b>	\$0.00	\$505.84
<b>Program Funds Drawdown</b>	\$0.00	\$505.84
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$505.84
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Relocation payments and assistance

**Location Description:**

Rushville, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** DR2OR-012-003B- 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

**Program Income Account:**

City of North Vernon

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

12/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of North Vernon

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$484,000.00
<b>Total Budget</b>	\$0.00	\$484,000.00
<b>Total Obligated</b>	\$0.00	\$484,000.00
<b>Total Funds Drawdown</b>	\$85,209.00	\$176,442.00
<b>Program Funds Drawdown</b>	\$85,209.00	\$176,442.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$307,558.00	\$307,558.00
<b>Total Funds Expended</b>	\$85,209.00	\$176,442.00
City of North Vernon	\$0.00	\$0.00
North Vernon, City of2	\$85,209.00	\$176,442.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation costs for the City of North Vernon

**Location Description:**

North Vernon, IN

**Activity Progress Narrative:**

\$111,685.00 HAS BEEN DRAWN DOWN IN REHABILITATION DOLLARS THIS QUARTER. 12 HOMES ARE COMPLETE. 8 HOMES ARE UNDER CONSTRUCTION. 2 WILL BE UNDER CONTRACT THE WEEK OF 7/21 AND ONE FINAL HOME WILL BE GOING TO BID THAT SAME WEEK.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-012-003C- North Vernon

**Activity Title:** Relocation- North Vernon

**Activity Category:**

Relocation payments and assistance

**Project Number:**

DR2OR Projects

**Projected Start Date:**

03/22/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

City of North Vernon

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

12/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of North Vernon

**Overall**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000.00
<b>Total Budget</b>	\$0.00	\$1,000.00
<b>Total Obligated</b>	\$0.00	\$1,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$1,000.00	\$1,000.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Relocation payment for the City of North Vernon

**Location Description:**

North Vernon, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** Rehabilitation- CAPWI

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

05/20/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

CAPWI

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

08/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Community Action Program Inc of Western IN

**Overall**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$286,000.00
<b>Total Budget</b>	\$0.00	\$286,000.00
<b>Total Obligated</b>	\$0.00	\$286,000.00
<b>Total Funds Drawdown</b>	\$73,915.79	\$132,939.79
<b>Program Funds Drawdown</b>	\$52,684.02	\$111,708.02
<b>Program Income Drawdown</b>	\$21,231.77	\$21,231.77
<b>Program Income Received</b>	\$174,291.98	\$174,291.98
<b>Total Funds Expended</b>	\$73,915.79	\$132,939.79
Community Action Program Inc of Western IN	\$73,915.79	\$132,939.79
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation costs for COWI

**Location Description:**

Covington, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2OR-012-005B - Town of Wolcott

**Activity Title:** Rehabilitation - Town of Wolcott

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

08/26/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

Town of Wolcott

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Wolcott

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$290,000.00

**Total Budget**

\$0.00

\$290,000.00

**Total Obligated**

\$0.00

\$290,000.00

**Total Funds Drawdown**

\$69,066.91

\$142,464.16

**Program Funds Drawdown**

\$69,066.91

\$142,464.16

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$147,535.84

\$147,535.84

**Total Funds Expended**

\$69,066.91

\$142,464.16

Town of Wolcott

\$69,066.91

\$142,464.16

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation for Town of Wolcott

**Location Description:**

Wolcott, IN

**Activity Progress Narrative:**

406 N. 4TH, 304 S. 2ND, 411 S. BURKE, 109 N. HOMER, AND 405 W. HIGHWAY 24- CONSTRUCTION COMPLETED. 3 OF THE REMAINING 10 PROPERTIES ARE CURRENTLY UNDER CONSTRUCTION. CONSTRUCTION HAS BEEN SLOW TO PROGRESS DUE TO AN ILLNESS OF THE OWNER OF ONE OF THE CONSTRUCTION BUSINESS.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** DR2OR-012-006B-Whitley County

**Activity Title:** Rehabilitation- Whitley County

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

08/26/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

Habitat for Humanity of Whitley County

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Habitat for Humanity of Whitley County, Inc

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$177,000.00

**Total Budget**

\$0.00

\$177,000.00

**Total Obligated**

\$0.00

\$177,000.00

**Total Funds Drawdown**

\$60,324.98

\$144,503.86

**Program Funds Drawdown**

\$60,324.98

\$144,503.86

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$32,496.14

\$32,496.14

**Total Funds Expended**

\$60,324.98

\$144,503.86

Habitat for Humanity of Whitley County, Inc

\$60,324.98

\$144,503.86

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation costs Habitat for Humanity of Whitley County

**Location Description:**

Columbia City, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2OR-012-007B - City of Loogootee

**Activity Title:** Rehabilitation - City of Loogootee

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

03/11/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

City of Loogootee

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Loogootee

**Overall**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$142,950.00
<b>Total Budget</b>	\$0.00	\$142,950.00
<b>Total Obligated</b>	\$0.00	\$142,950.00
<b>Total Funds Drawdown</b>	\$59,280.85	\$63,745.85
<b>Program Funds Drawdown</b>	\$50,689.97	\$55,154.97
<b>Program Income Drawdown</b>	\$8,590.88	\$8,590.88
<b>Program Income Received</b>	\$87,795.03	\$87,795.03
<b>Total Funds Expended</b>	\$59,280.85	\$63,745.85
City of Loogootee	\$59,280.85	\$63,745.85
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Owner Occupied Rehab

**Location Description:**

City of Loogootee, Martin County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-012-007C - City of Loogootee

**Activity Title:** Relocation - City of Loogootee

**Activity Category:**

Relocation payments and assistance

**Project Number:**

DR2OR Projects

**Projected Start Date:**

03/11/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

City of Loogootee

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Loogootee

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$1,000.00

**Total Budget**

\$0.00

\$1,000.00

**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**

\$1,000.00

\$1,000.00

**Total Funds Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Relocation

**Location Description:**

City of Loogootee, Martin county, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-012-008B - Vincennes

**Activity Title:** Rehabilitation - Vincennes

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

05/05/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

City of Vincennes

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Vincennes, City of

**Overall**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$379,500.00
<b>Total Budget</b>	\$0.00	\$379,500.00
<b>Total Obligated</b>	\$0.00	\$379,500.00
<b>Total Funds Drawdown</b>	\$9,525.59	\$9,525.59
<b>Program Funds Drawdown</b>	\$9,525.59	\$9,525.59
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$369,974.41	\$369,974.41
<b>Total Funds Expended</b>	\$9,525.59	\$9,525.59
Vincennes, City of	\$9,525.59	\$9,525.59
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Owner Occupied Rehabilitation

**Location Description:**

City of Vincennes, Knox County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** DR2OR-012-008C - Vincennes

**Activity Title:** Relocation - Vincennes

**Activity Category:**

Relocation payments and assistance

**Project Number:**

DR2OR Projects

**Projected Start Date:**

05/05/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

City of Vincennes

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Vincennes, City of

**Overall**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000.00
<b>Total Budget</b>	\$0.00	\$1,000.00
<b>Total Obligated</b>	\$0.00	\$1,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$1,000.00	\$1,000.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Relocation

**Location Description:**

City of Vincennes, Knox County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-012-009B - Tell City

**Activity Title:** Rehabilitation - Tell City

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

04/29/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

Tell City

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Tell City, City of

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$380,000.00

**Total Budget**

\$380,000.00

\$380,000.00

**Total Obligated**

\$380,000.00

\$380,000.00

**Total Funds Drawdown**

\$79,621.00

\$79,621.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$79,621.00

\$79,621.00

**Program Income Received**

\$380,000.00

\$380,000.00

**Total Funds Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Tell City, Perry County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-012-010B - City of Bedford

**Activity Title:** Rehabilitation - City of Bedford

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

04/01/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

City of Bedford

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Bedford, City of2

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$285,000.00

**Total Budget**

\$0.00

\$285,000.00

**Total Obligated**

\$0.00

\$285,000.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$285,000.00

\$285,000.00

**Total Funds Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

City of Bedford, Lawrence County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-012-011B - Housing Assistance Office Inc  
**Activity Title:** Rehabilitation - Housing Assistance Office Inc

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Under Way

**Project Number:**  
 DR2OR Projects

**Project Title:**  
 Owner Occupied Rehabilitation

**Projected Start Date:**  
 05/13/2013

**Projected End Date:**  
 12/31/2014

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 Housing Assistance Office Inc

**Program Income Account:**  
 Housing Assistance Office Inc

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$193,000.00
<b>Total Budget</b>	\$193,000.00	\$193,000.00
<b>Total Obligated</b>	\$193,000.00	\$193,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$193,000.00	\$193,000.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
 Rehabilitation/reconstruction of residential structures

**Location Description:**  
 St Joseph County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** DR2OR-012-012B - LaCasa Inc

**Activity Title:** Rehabilitation - LaCasa Inc

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

06/11/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

LaCasa Inc

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

LaCasa Inc

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$384,000.00

**Total Budget**

\$384,000.00

\$384,000.00

**Total Obligated**

\$384,000.00

\$384,000.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$384,000.00

\$384,000.00

**Total Funds Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Elkhart County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-012-012C - LaCasa Inc

**Activity Title:** Relocation - LaCasa Inc

**Activity Category:**

Relocation payments and assistance

**Project Number:**

DR2OR Projects

**Projected Start Date:**

06/11/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

LaCasa Inc

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

LaCasa Inc

**Overall**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000.00
<b>Total Budget</b>	\$1,000.00	\$1,000.00
<b>Total Obligated</b>	\$1,000.00	\$1,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$1,000.00	\$1,000.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Relocation payments and assistance

**Location Description:**

Elkhart County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-013-001B - City of Decatur

**Activity Title:** Rehabilitation - City of Decatur

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

06/28/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

City of Decatur

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

02/19/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Decatur

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$338,700.00
<b>Total Budget</b>	\$0.00	\$338,700.00
<b>Total Obligated</b>	\$0.00	\$338,700.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$338,700.00	\$338,700.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Decatur	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Owner occupied rehabilitation

**Location Description:**

City of Decatur, Adams County, IN

**Activity Progress Narrative:**

A TOTAL OF FIVE UNITS WERE SUBMITTED FOR RELEASE OF FUNDS, ALL OF WHICH HAVE BEEN APPROVED TO DATE. ONE OF THE 5 THAT WAS APPROVED (HART, J.) HAS BEEN AWARDED AND IS NEARING COMPLETION. MOST OF THE OTHERS REQUIRED LEAD RISK ASSESSMENTS AND CURRENTLY, SCOPES ARE BEING UPDATED AND RELEASED THROUGH MANDATORY PRE-BID WALK-THRU. WE EXPECT ALL WILL BE PUT OUT TO BID IN THE NEXT TWO WEEKS. TWO ADDITIONAL UNITS WILL BE SENT FOR RELEASE OF FUNDS IN THE NEXT TWO WEEKS, AS WELL

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-013-001C - City of Decatur

**Activity Title:** Relocation - City of Decatur

**Activity Category:**

Relocation payments and assistance

**Project Number:**

DR2OR Projects

**Projected Start Date:**

06/28/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

City of Decatur

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

02/19/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Decatur

**Overall**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,000.00
<b>Total Budget</b>	\$0.00	\$2,000.00
<b>Total Obligated</b>	\$0.00	\$2,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$2,000.00	\$2,000.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Relocation

**Location Description:**

City of Decatur, Adams County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-013-002B- LifeTime Housing Group  
**Activity Title:** Rehabilitation-LifeTime Housing Group

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

10/21/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

LifetTime Housing Group

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

02/19/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Life Time Housing Group Inc

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$265,675.00
<b>Total Budget</b>	\$0.00	\$265,675.00
<b>Total Obligated</b>	\$0.00	\$265,675.00
<b>Total Funds Drawdown</b>	\$3,901.49	\$13,988.04
<b>Program Funds Drawdown</b>	\$3,901.49	\$13,988.04
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$251,686.96	\$251,686.96
<b>Total Funds Expended</b>	\$3,901.49	\$13,988.04
Life Time Housing Group Inc	\$3,901.49	\$13,988.04
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation costs- Life Time Housing Group

**Location Description:**

Dillsboro, 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-013-003B - REAL Services Inc  
**Activity Title:** Rehabilitation - REAL Services Inc

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Under Way

**Project Number:**  
 DR2OR Projects

**Project Title:**  
 Owner Occupied Rehabilitation

**Projected Start Date:**  
 06/27/2013

**Projected End Date:**  
 08/19/2015

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 REAL Services Inc

**Program Income Account:**  
 REAL Services Inc

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$345,000.00
<b>Total Budget</b>	\$345,000.00	\$345,000.00
<b>Total Obligated</b>	\$345,000.00	\$345,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$345,000.00	\$345,000.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
REAL Services Inc	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
 Rehabilitation/reconstruction of residential structures

**Location Description:**  
 St Joseph County, IN

**Activity Progress Narrative:**  
 To date, 21 properties have been identified for rehab. Of these, 13 have received Environmental Clearance. The Environmental Review documents for the remaining 8 properties will be submitted in the next two weeks.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-013-004B-Aurora

**Activity Title:** Rehabilitation- Aurora

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

10/21/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

City of Aurora

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

02/19/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Aurora

**Overall**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$303,700.00
<b>Total Budget</b>	\$0.00	\$303,700.00
<b>Total Obligated</b>	\$0.00	\$303,700.00
<b>Total Funds Drawdown</b>	\$3,185.00	\$3,185.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$3,185.00	\$3,185.00
<b>Program Income Received</b>	\$303,700.00	\$303,700.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

REHAB COSTS FOR THE CITY OF AURORA

**Location Description:**

CITY OF AURORA, 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-013-004C- Aurora

**Activity Title:** Relocation -Aurora

**Activity Category:**

Relocation payments and assistance

**Project Number:**

DR2OR Projects

**Projected Start Date:**

10/21/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

City of Aurora

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

02/19/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Aurora

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$500.00
<b>Total Budget</b>	\$0.00	\$500.00
<b>Total Obligated</b>	\$0.00	\$500.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$500.00	\$500.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

RELOCATION PAYMENTS FOR THE CITY OF AURORA

**Location Description:**

CITY OF AURORA, 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-013-005B - Interlocal CAP

**Activity Title:** Rehabilitation - Interlocal CAP

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

06/28/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

Interlocal CAP

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

02/19/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Interlocal Community Action Program Inc

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$189,360.00

**Total Budget**

\$189,360.00

\$189,360.00

**Total Obligated**

\$189,360.00

\$189,360.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$189,360.00

\$189,360.00

**Total Funds Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Town of Hope, Bartholomew, 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-013-005C - Interlocal CAP

**Activity Title:** Relocation - Interlocal CAP

**Activity Category:**

Relocation payments and assistance

**Project Number:**

DR2OR Projects

**Projected Start Date:**

06/28/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

Interlocal CAP

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

02/19/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Interlocal Community Action Program Inc

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$665.00
<b>Total Budget</b>	\$665.00	\$665.00
<b>Total Obligated</b>	\$665.00	\$665.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$665.00	\$665.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Relocation payments and assistance

**Location Description:**

Town of Hope, Bartholomew County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2OR-013-006B - Housing Partnerships Inc  
**Activity Title:** Rehabilitation - Housing Partnerships Inc

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

03/13/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

Housing Partnerships Inc

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

09/26/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Housing Partnerships Inc

**Overall**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$202,500.00
<b>Total Budget</b>	\$202,500.00	\$202,500.00
<b>Total Obligated</b>	\$202,500.00	\$202,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$202,500.00	\$202,500.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

City of Columbus, Bartholomew County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2OR-013-007B - City of Greencastle</b>
<b>Activity Title:</b>	<b>Rehabilitation - City of Greencastle</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Activity Status:**  
Under Way

**Project Number:**  
DR2OR Projects

**Project Title:**  
Owner Occupied Rehabilitation

**Projected Start Date:**  
07/02/2013

**Projected End Date:**  
02/19/2015

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Greencastle, City of

**Program Income Account:**  
City of Greencastle

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$288,500.00
<b>Total Budget</b>	\$288,500.00	\$288,500.00
<b>Total Obligated</b>	\$288,500.00	\$288,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$288,500.00	\$288,500.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Greencastle, City of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Rehabilitation/reconstruction of residential structures

**Location Description:**  
City of Greencastle, Putnam County, IN

**Activity Progress Narrative:**  
CONSTRUCTION HAS BEGUN ON 202 W. WASHINGTON AND IS NOW COMPLETED. FINAL INSPECTION WAS CONDUCTED ON JUNE 30, 2014. CONSTRUCTION HAS BEGUN ON 5 E. LIBERTY STREET.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-013-007C - City of Greencastle  
**Activity Title:** Relocaton - City of Greencastle

**Activitiy Category:**  
 Relocation payments and assistance

**Activity Status:**  
 Under Way  
**Project Title:**  
 Owner Occupied Rehabilitation

**Project Number:**  
 DR2OR Projects  
**Projected Start Date:**  
 07/02/2013

**Projected End Date:**  
 02/19/2015  
**Completed Activity Actual End Date:**

**Benefit Type:**  
 Direct ( HouseHold )

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 Greencastle, City of

**Program Income Account:**  
 City of Greencastle

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000.00
<b>Total Budget</b>	\$1,000.00	\$1,000.00
<b>Total Obligated</b>	\$1,000.00	\$1,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$1,000.00	\$1,000.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
 Relocation payments and assistance

**Location Description:**  
 Cit of Greencastle, Putnam County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-013-008B - CAPWI

**Activity Title:** Rehabilitation - CAPWI

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

06/28/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

CAPWI

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

03/26/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Community Action Program Inc of Western IN

**Overall**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$250,000.00
<b>Total Budget</b>	\$0.00	\$250,000.00
<b>Total Obligated</b>	\$0.00	\$250,000.00
<b>Total Funds Drawdown</b>	\$46,564.24	\$67,284.24
<b>Program Funds Drawdown</b>	\$46,564.24	\$67,284.24
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$182,715.76	\$182,715.76
<b>Total Funds Expended</b>	\$46,564.24	\$67,284.24
Community Action Program Inc of Western IN	\$46,564.24	\$67,284.24
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Fountain and Montgomery 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:** DR2OR-013-009B - City of Huntington

**Activity Title:** Rehabilitation - City of Huntington

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

05/10/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

City of Huntington

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

03/26/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Huntington

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$290,700.00

**Total Budget**

\$290,700.00

\$290,700.00

**Total Obligated**

\$290,700.00

\$290,700.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$290,700.00

\$290,700.00

**Total Funds Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

City of Huntington, Huntington County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-013-009C - City of Huntington

**Activity Title:** Relocation - City of Huntington

**Activity Category:**

Relocation payments and assistance

**Project Number:**

DR2OR Projects

**Projected Start Date:**

05/10/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

City of Huntington

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

03/26/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Huntington

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$500.00
<b>Total Budget</b>	\$500.00	\$500.00
<b>Total Obligated</b>	\$500.00	\$500.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$500.00	\$500.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Relocation payments and assistance

**Location Description:**

City of Huntington, Huntington County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** DR2OR-013-010B - City of Linton

**Activity Title:** Rehabilitation - City of Linton

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

09/13/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

City of Linton

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

06/19/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Linton

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$285,000.00

**Total Budget**

\$0.00

\$285,000.00

**Total Obligated**

\$0.00

\$285,000.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$285,000.00

\$285,000.00

**Total Funds Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

City of Linton, Greene County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-013-010C - City of Linton

**Activity Title:** Relocation - City of Linton

**Activity Category:**

Relocation payments and assistance

**Project Number:**

DR2OR Projects

**Projected Start Date:**

09/13/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

City of Linton

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

06/19/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Linton

**Overall**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000.00
<b>Total Budget</b>	\$0.00	\$1,000.00
<b>Total Obligated</b>	\$0.00	\$1,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$1,000.00	\$1,000.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Relocation

**Location Description:**

City of Linton, Greene County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-013-011B - City of Connersville  
**Activity Title:** Rehabilitation - City of Connersville

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Under Way  
**Project Title:**  
 Owner Occupied Rehabilitation

**Project Number:**  
 DR2OR Projects  
**Projected Start Date:**  
 02/27/2014

**Projected End Date:**  
 10/23/2015  
**Completed Activity Actual End Date:**

**Benefit Type:**  
 Direct ( HouseHold )

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 City of Connersville

**Program Income Account:**  
 City of Connersville

Overall	Apr 1 thru Jun 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$340,000.00
Total Budget	\$340,000.00	\$340,000.00
Total Obligated	\$340,000.00	\$340,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$340,000.00	\$340,000.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
 Rehabilitation/reconstruction of residential structures

**Location Description:**  
 City of Connersville, Fayette County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2OR-013-012B - Town of Hope

**Activity Title:** Rehabilitation - Town of Hope

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

02/28/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

Town of Hope

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

10/23/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Hope

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$201,500.00
<b>Total Budget</b>	\$201,500.00	\$201,500.00
<b>Total Obligated</b>	\$201,500.00	\$201,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$201,500.00	\$201,500.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Hope	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Town of Hope, Bartholomew County, IN

**Activity Progress Narrative:**

THERE HAVE BEEN NO REHAB FUNDS DRAWN DOWN YET FOR THIS AWARD. CONTRACTOR MEETING TO BE HELD 7/10. INSPECTIONS ON 11 HOMES TO TAKE PLACE OVER NEXT 2 WEEKS. APPROVALS AND BIDDING TO TAKE PLACE IN SEPTEMBER ON ALL 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-013-012C - Town of Hope

**Activity Title:** Relocation - Town of Hope

**Activity Category:**

Relocation payments and assistance

**Project Number:**

DR2OR Projects

**Projected Start Date:**

02/28/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

Town of Hope

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

10/23/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Hope

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$500.00
<b>Total Budget</b>	\$500.00	\$500.00
<b>Total Obligated</b>	\$500.00	\$500.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$500.00	\$500.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Relocation payments and assistance

**Location Description:**

Town of Hope, Bartholomew County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-013-013B - City of Columbus

**Activity Title:** Rehabilitation - City of Columbus

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

02/28/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

City of Columbus

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

10/23/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Columbus

**Overall**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$251,500.00
<b>Total Budget</b>	\$251,500.00	\$251,500.00
<b>Total Obligated</b>	\$251,500.00	\$251,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$251,500.00	\$251,500.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

City of Columbus, Bartholomew County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-013-013C - City of Columbus

**Activity Title:** Relocation - City of Columbus

**Activity Category:**

Relocation payments and assistance

**Project Number:**

DR2OR Projects

**Projected Start Date:**

02/28/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

City of Columbus

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

10/23/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Columbus

**Overall**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000.00
<b>Total Budget</b>	\$1,000.00	\$1,000.00
<b>Total Obligated</b>	\$1,000.00	\$1,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$1,000.00	\$1,000.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Relocation payments and assistance

**Location Description:**

City of Columbus, Bartholomew County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-013-014B - Fayette County

**Activity Title:** Rehabilitation - Fayette County

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

02/27/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

Fayette County

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

10/23/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Board of Commissioners of the County of Fayette

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$195,250.00
<b>Total Budget</b>	\$195,250.00	\$195,250.00
<b>Total Obligated</b>	\$195,250.00	\$195,250.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$195,250.00	\$195,250.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Board of Commissioners of the County of Fayette	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Fayette County, IN

**Activity Progress Narrative:**

9 PROPERTIES WERE CHOSEN TO PARTICIPATE ACCORDING TO PRIORITY POINTS. ALL INCOME VERIFICATIONS HAVE BEEN CONDUCTED. SETUP HAS BEEN COMPLETED AND SUBMITTED. SCHEDULED MEETING WITH ALL 9 HOMEOWNERS FOR THE SIGNING OF THE PRELIMINARY DOCUMENTS.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-013-014C - Fayette County

**Activity Title:** Relocation - Fayette County

**Activity Category:**

Relocation payments and assistance

**Project Number:**

DR2OR Projects

**Projected Start Date:**

02/27/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

Fayette County

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

10/23/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Board of Commissioners of the County of Fayette

**Overall**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000.00
<b>Total Budget</b>	\$1,000.00	\$1,000.00
<b>Total Obligated</b>	\$1,000.00	\$1,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$1,000.00	\$1,000.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Relocation payments and assistance

**Location Description:**

Fayette 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

---

## Project # / Title: DR2SC Administration / Stellar Projects Administration

**Grantee Activity Number:** DR2SC-011-001A - Greencastle

**Activity Title:** Administration - Greencastle

**Activity Category:**

Administration

**Activity Status:**

Completed

**Project Number:**

DR2SC Administration

**Project Title:**

Stellar Projects Administration

**Projected Start Date:**

12/28/2011

**Projected End Date:**

01/30/2013

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Greencastle, City of

### Overall

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

**To Date**

N/A

\$10,500.00

**Total Budget**

\$0.00

\$10,500.00

**Total Obligated**

\$0.00

\$10,500.00

**Total Funds Drawdown**

\$0.00

\$10,500.00

**Program Funds Drawdown**

\$0.00

\$10,500.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Greencastle, City of

\$0.00

\$0.00



**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Administrative costs for City of Greencastle

**Location Description:**

City of Greencastle, IN

**Activity Progress Narrative:**

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
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**Other Funding Sources 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

**Project Number:**

DR2SC Administration

**Projected Start Date:**

09/30/2012

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

City of Delphi

**Activity Status:**

Under Way

**Project Title:**

Stellar Projects Administration

**Projected End Date:**

03/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Delphi, City of

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$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**

\$10,000.00

\$10,000.00

**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-013-001A - City of Princeton

**Activity Title:** Administration - City of Princeton

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2SC Administration

**Project Title:**

Stellar Projects Administration

**Projected Start Date:**

11/21/2013

**Projected End Date:**

11/21/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

City of Princeton

**Program Income Account:**

City of Princeton

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

**To Date**

N/A

\$16,150.00

**Total Budget**

\$0.00

\$16,150.00

**Total Obligated**

\$0.00

\$16,150.00

**Total Funds Drawdown**

\$13,950.00

\$13,950.00

**Program Funds Drawdown**

\$13,950.00

\$13,950.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$2,200.00

\$2,200.00

**Total Funds Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Local Administration

**Location Description:**

City of Princeton, Gibson 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:** DR2SC-013-002A - City of Greencastle  
**Activity Title:** Administration - City of Greencastle

**Activity Category:**

Administration

**Project Number:**

DR2SC Administration

**Projected Start Date:**

05/22/2014

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

City of Greencastle

**Activity Status:**

Under Way

**Project Title:**

Stellar Projects Administration

**Projected End Date:**

10/23/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Greencastle, City of

**Overall**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$57,000.00
<b>Total Budget</b>	\$57,000.00	\$57,000.00
<b>Total Obligated</b>	\$57,000.00	\$57,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$57,000.00	\$57,000.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

City of Greencastle, Putnam 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

---

## Project # / Title: DR2SC Projects / Stellar Projects

**Grantee Activity Number:** DR2SC-011-001B - Greencastle

**Activity Title:** Rehabilitation - Greencastle

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Completed

**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:**

06/04/2013

**National Objective:**

Low/Mod

**Responsible Organization:**

Greencastle, City of

### Overall

	Apr 1 thru Jun 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$289,500.00
Total Budget	\$0.00	\$289,500.00
Total Obligated	\$0.00	\$289,500.00
Total Funds Drawdown	\$0.00	\$289,500.00
Program Funds Drawdown	\$0.00	\$289,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$289,500.00
Greencastle, City of	\$0.00	\$289,500.00



**Match Contributed** \$0.00 \$0.00

**Activity Description:**

Owner Occupied Rehab

**Location Description:**

City of Greencastle

**Activity Progress Narrative:**

THIS AWARD IS NOW COMPLETED.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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

**Activity Locations**

Address	City	County	State	Zip	Status / Accept
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**Other Funding Sources 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-011-002 - City of North Vernon  
**Activity Title:** Rehab/Reconstr Public Facility - North Vernon

**Activity Category:**  
 Rehabilitation/reconstruction of public facilities

**Activity Status:**  
 Under Way

**Project Number:**  
 DR2SC Projects

**Project Title:**  
 Stellar Projects

**Projected Start Date:**  
 07/01/2011

**Projected End Date:**  
 12/31/2013

**Benefit Type:**  
 Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 City of North Vernon

**Program Income Account:**  
 City of North Vernon

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$925,000.00
<b>Total Budget</b>	\$0.00	\$925,000.00
<b>Total Obligated</b>	\$0.00	\$925,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$859,918.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$859,918.00
<b>Program Income Received</b>	\$65,082.00	\$925,000.00
<b>Total Funds Expended</b>	\$723,241.60	\$859,918.00
City of North Vernon	\$723,241.60	\$859,918.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
 Rehabilitation/reconstruction of public facilities

**Location Description:**  
 City of North Vernon, Jennings County, IN

**Activity Progress Narrative:**  
 Project is completed. Completion and close out documentation is submitted. Final draw is pending final monitoring completion.

**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
---------	------	--------	-------	-----	-----------------

## Address Support Information

**Address:** 143 E Walnut, North Vernon, Indiana 47265

**Property Status:** Under Way      **Affordability Start Date:**      **Affordability End Date:**

**Description of Affordability Strategy:**

Rehab/Reconstr Public Facility

**Activity Type for End Use:** Rehabilitation/reconstruction of public facilities      **Projected Disposition Date:**      **Actual Disposition Date:**

**National Objective for End Use:** Low/Mod      **Date National Objective is met:**      **Deadline Date:**

**Description of End Use:**

Public Facility

## Other Funding Sources 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

**Program Income Account:**

City of Delphi

**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**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$240,000.00

**Total Budget**

\$0.00

\$240,000.00

**Total Obligated**

\$0.00

\$240,000.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$240,000.00

\$240,000.00

**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

---



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

**Activity Category:**  
 Acquisition, construction, reconstruction of public facilities

**Activity Status:**  
 Under Way

**Project Number:**  
 DR2SC Projects

**Project Title:**  
 Stellar Projects

**Projected Start Date:**  
 02/28/2013

**Projected End Date:**  
 08/28/2014

**Benefit Type:**  
 Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 City of Princeton

**Program Income Account:**  
 City of Princeton

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,359,859.00
<b>Total Budget</b>	\$0.00	\$3,359,859.00
<b>Total Obligated</b>	\$0.00	\$3,359,859.00
<b>Total Funds Drawdown</b>	\$177,183.08	\$450,627.21
<b>Program Funds Drawdown</b>	\$0.00	\$119,310.00
<b>Program Income Drawdown</b>	\$177,183.08	\$331,317.21
<b>Program Income Received</b>	\$3,058,932.33	\$3,240,549.00
<b>Total Funds Expended</b>	\$177,183.08	\$450,627.21
City of Princeton	\$177,183.08	\$450,627.21
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
 Acquisition, construction, reconstruction of public facilities

**Location Description:**  
 City of Princeton, Gibson County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-013-001B - City of Princeton

**Activity Title:** New Construction - City of Princeton

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

DR2SC Projects

**Projected Start Date:**

11/21/2013

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Program Income Account:**

City of Princeton

**Activity Status:**

Under Way

**Project Title:**

Stellar Projects

**Projected End Date:**

11/21/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Princeton

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$430,211.00

**Total Budget**

\$0.00

\$430,211.00

**Total Obligated**

\$0.00

\$430,211.00

**Total Funds Drawdown**

\$180,691.48

\$180,691.48

**Program Funds Drawdown**

\$180,691.48

\$180,691.48

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$249,519.52

\$249,519.52

**Total Funds Expended**

\$180,691.48

\$180,691.48

City of Princeton

\$180,691.48

\$180,691.48

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Acquisition, construction, reconstruction of public facilities

**Location Description:**

City of Princeton, Gibson County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-013-002B - City of Greencastle  
**Activity Title:** Acquisition/New Constr - City of Greencastle

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

DR2SC Projects

**Projected Start Date:**

05/22/2014

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Program Income Account:**

City of Greencastle

**Activity Status:**

Under Way

**Project Title:**

Stellar Projects

**Projected End Date:**

10/23/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Greencastle, City of

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,803,429.78
<b>Total Budget</b>	\$1,803,429.78	\$1,803,429.78
<b>Total Obligated</b>	\$1,803,429.78	\$1,803,429.78
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$1,803,429.78	\$1,803,429.78
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition, construction, reconstruction of public facilities

**Location Description:**

City of Greencastle, Putnam County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: ED-Economic Development / Economic Development

**Grantee Activity Number:** DR2-ED-09-065A

**Activity Title:** local administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

ED-Economic Development

**Project Title:**

Economic Development

**Projected Start Date:**

11/05/2009

**Projected End Date:**

05/31/2011

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Portland, City of

### Overall

	Apr 1 thru Jun 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$22,500.00
Total Budget	\$0.00	\$22,500.00
Total Obligated	\$0.00	\$22,500.00
Total Funds Drawdown	\$0.00	\$22,500.00
Program Funds Drawdown	\$0.00	\$22,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$22,500.00
Portland, City of	\$0.00	\$22,500.00



**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

321 N. Meridian  
Portland, IN 47371

**Activity Progress Narrative:**

Activity ongoing.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-ED-09-065B  
**Activity Title:** economic development

**Activity Category:**

Econ. development or recovery activity that creates/retains jobs

**Project Number:**

ED-Economic Development

**Projected Start Date:**

11/05/2009

**Benefit Type:**

( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Development

**Projected End Date:**

05/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Portland, City of

Overall	Apr 1 thru Jun 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$715,324.33
Total Budget	\$0.00	\$715,324.33
Total Obligated	\$0.00	\$715,324.33
Total Funds Drawdown	\$0.00	\$715,324.33
Program Funds Drawdown	\$0.00	\$715,324.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$715,324.33
Portland, City of	\$0.00	\$715,324.33
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Special economic development activity (equipment purchase) to create permanent full-time jobs.

**Location Description:**

Geesman Industries  
 Portland, IN 47371

**Activity Progress Narrative:**

Geesman Industries has gone out of business. The terms of the grant were not met. The City of Portland has obtained and sold the equipment that was purchased with grant funds. The proceeds were returned to OCRA. The City of Portland and OCRA have agreed that the City can undertake a storm water project in lieu of returning the balance of funds to OCRA.

**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	0/26	0/50	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**Activity Title:** local administration

**Activity Category:**

Administration

**Project Number:**

ED-Economic Development

**Projected Start Date:**

01/11/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Economic Development

**Projected End Date:**

07/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Albany, City of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$78,000.00
<b>Total Budget</b>	\$0.00	\$78,000.00
<b>Total Obligated</b>	\$0.00	\$78,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$78,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$78,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$78,000.00
New Albany, City of	\$0.00	\$78,000.00
<b>Match Contributed</b>	\$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:**

The town has failed to submit the appropriate reporting documents for this period. They will be unable to process any draws until this requirement is up-to-date.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Title:** Job creation

**Activity Category:**

Econ. development or recovery activity that creates/retains jobs

**Project Number:**

ED-Economic Development

**Projected Start Date:**

01/11/2010

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Development

**Projected End Date:**

07/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Albany, City of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,922,000.00
<b>Total Budget</b>	\$0.00	\$2,922,000.00
<b>Total Obligated</b>	\$0.00	\$2,922,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,922,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,922,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,922,000.00
New Albany, City of	\$0.00	\$2,922,000.00
<b>Match Contributed</b>	\$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:**

The town has failed to submit the appropriate reporting documents for this period. They will be unable to process any draws until this requirement is up-to-date.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

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

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**Activity Title:** local administration

**Activity Category:**

Administration

**Project Number:**

ED-Economic Development

**Projected Start Date:**

03/18/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Economic Development

**Projected End Date:**

10/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Indianapolis, City of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$60,500.00
<b>Total Budget</b>	\$0.00	\$60,500.00
<b>Total Obligated</b>	\$0.00	\$60,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$40,250.00
<b>Program Funds Drawdown</b>	\$0.00	\$40,250.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$40,250.00
Indianapolis, City of	\$0.00	\$40,250.00
<b>Match Contributed</b>	\$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:**

ED-Economic Development

**Projected Start Date:**

03/18/2010

**Benefit Type:**

( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Development

**Projected End Date:**

10/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Indianapolis, City of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,600,000.00
<b>Total Budget</b>	\$0.00	\$2,600,000.00
<b>Total Obligated</b>	\$0.00	\$2,600,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,600,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,600,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,600,000.00
Indianapolis, City of	\$0.00	\$2,600,000.00
<b>Match Contributed</b>	\$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:**

Activity is on-going and the job creation agreement was modified to 116 jobs, the expiration date was extended to 10/31/15 to allow the company to meet the job creation goals.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Businesses

0

1/1

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** DR2-ED-09-130B  
**Activity Title:** special economic development

**Activity Category:**  
 Econ. development or recovery activity that creates/retains jobs  
**Project Number:**  
 ED-Economic Development  
**Projected Start Date:**  
 10/13/2010  
**Benefit Type:**  
 Direct ( Person )  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Completed  
**Project Title:**  
 Economic Development  
**Projected End Date:**  
 05/31/2012  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Greene County

Overall	Apr 1 thru Jun 30, 2014	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
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Greene County applied on behalf of Ranger Enterprises, a for profit entity, for funds to purchase a CNC machine and brake press. The addition of the equipment will allow the company to create eight new full-time jobs of which 5 will be held by low-to-moderate income persons.

**Location Description:**

Ranger Enterprises  
 RR 1 Box 651  
 Springville, IN 47462

**Activity Progress Narrative:**

**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	7/5	9/8	77.78	

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



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

**Activity Title:** job creation

**Activity Category:**

Econ. development or recovery activity that creates/retains jobs

**Project Number:**

ED-Economic Development

**Projected Start Date:**

03/07/2011

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Economic Development

**Projected End Date:**

09/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Portland, City of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$96,500.00
<b>Total Budget</b>	\$0.00	\$96,500.00
<b>Total Obligated</b>	\$0.00	\$96,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$96,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$96,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$96,500.00
Portland, City of	\$0.00	\$96,500.00
<b>Match Contributed</b>	\$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:**

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	11/11	20/20	55.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	11/11	20/20	55.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>DR2-ED-09-211A</b>
<b>Activity Title:</b>	<b>Local Administration</b>

**Activity Category:**

Administration

**Project Number:**

ED-Economic Development

**Projected Start Date:**

04/08/2011

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Economic Development

**Projected End Date:**

10/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Whitley County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,875.00
<b>Total Budget</b>	\$0.00	\$7,875.00
<b>Total Obligated</b>	\$0.00	\$7,875.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Whitley County	\$0.00	\$0.00
<b>Match Contributed</b>	\$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 ongoing.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Title:** Job Creation

**Activity Category:**

Econ. development or recovery activity that creates/retains jobs

**Project Number:**

ED-Economic Development

**Projected Start Date:**

04/08/2011

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Development

**Projected End Date:**

10/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Whitley County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$187,125.00
<b>Total Budget</b>	\$0.00	\$187,125.00
<b>Total Obligated</b>	\$0.00	\$187,125.00
<b>Total Funds Drawdown</b>	\$130,000.00	\$130,000.00
<b>Program Funds Drawdown</b>	\$130,000.00	\$130,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$130,000.00	\$130,000.00
Whitley County	\$130,000.00	\$130,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Fort Wayne Metals Research Products Corporation  
Whitley County Indiana

**Activity Progress Narrative:**

Fort Wayne Metals continues to work towards their job creation goals. They remain confident that they will be able to achieve those numbers by the December 2014 deadline.

**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	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:**

ED-Economic Development

**Projected Start Date:**

08/31/2011

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Economic Development

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Evansville, City of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$8,000.00
<b>Total Budget</b>	\$0.00	\$8,000.00
<b>Total Obligated</b>	\$0.00	\$8,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$8,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$8,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$8,000.00
Evansville, City of	\$0.00	\$8,000.00
<b>Match Contributed</b>	\$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 ongoing.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** Job creation

**Activity Category:**

Econ. development or recovery activity that creates/retains jobs

**Project Number:**

ED-Economic Development

**Projected Start Date:**

08/31/2011

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Development

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Evansville, City of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$200,000.00
<b>Total Budget</b>	\$0.00	\$200,000.00
<b>Total Obligated</b>	\$0.00	\$200,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$200,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$200,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$200,000.00
Evansville, City of	\$0.00	\$200,000.00
<b>Match Contributed</b>	\$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:**

GBT is no longer in business. The eligible activity goal of job creation was not reached by the City of Evansville. The City has submitted an application for a replacement project and has also submitted closeout forms to OCRA for the GBT project.

**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-ED-09-223A

**Activity Title:** Administration

**Activity Category:**

Administration

**Project Number:**

ED-Economic Development

**Projected Start Date:**

06/15/2012

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Economic Development

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Knox County

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$36,750.00

**Total Budget**

\$0.00

\$36,750.00

**Total Obligated**

\$0.00

\$36,750.00

**Total Funds Drawdown**

\$0.00

\$36,750.00

**Program Funds Drawdown**

\$0.00

\$36,750.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$36,750.00

    Knox County

\$0.00

\$36,750.00

**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 complete. Monitored for compliance and closed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR2-ED-09-223B</b>
<b>Activity Title:</b>	<b>Economic Development</b>

**Activity Category:**  
Econ. development or recovery activity that creates/retains jobs

**Project Number:**  
ED-Economic Development

**Projected Start Date:**  
06/15/2012

**Benefit Type:**  
Direct ( Person )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Economic Development

**Projected End Date:**  
12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Knox County

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,463,250.00
<b>Total Budget</b>	\$0.00	\$1,463,250.00
<b>Total Obligated</b>	\$0.00	\$1,463,250.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,463,250.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,463,250.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,463,250.00
Knox County	\$0.00	\$1,463,250.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Activity complete. Monitored for compliance and closed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	205	303	0/0	205/153	303/300	67.66

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	205	303	0/0	205/153	303/300	67.66

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**Activity Title:** Activity Delivery

**Activity Category:**

Econ. development or recovery activity that creates/retains jobs

**Project Number:**

ED-Economic Development

**Projected Start Date:**

09/27/2012

**Benefit Type:**

( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Development

**Projected End Date:**

03/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Clark County Commissioners

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$95,000.00

**Total Budget**

\$0.00

\$95,000.00

**Total Obligated**

\$0.00

\$95,000.00

**Total Funds Drawdown**

\$0.00

\$33,360.00

**Program Funds Drawdown**

\$0.00

\$33,360.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$33,360.00

Clark County Commissioners

\$0.00

\$33,360.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Local Activity delivery of an economic development project.

**Location Description:**

Clark County, Indiana.

**Activity Progress Narrative:**

Activity ongoing.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** Job Creation

**Activity Category:**

Econ. development or recovery activity that creates/retains jobs

**Project Number:**

ED-Economic Development

**Projected Start Date:**

09/27/2012

**Benefit Type:**

( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Development

**Projected End Date:**

03/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Clark County Commissioners

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,005,000.00
<b>Total Budget</b>	\$0.00	\$1,005,000.00
<b>Total Obligated</b>	\$0.00	\$1,005,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,000,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,000,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,000,000.00
Clark County Commissioners	\$0.00	\$1,000,000.00
<b>Match Contributed</b>	\$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 has continued to maintain and update temporary erosion control measures. The MSE Wall in the vicinity of Muddy Fork Reservoir spillway has been completed. Excavation and embankment operations for both rock and soil have continued. The remaining culvery extensions are underway. The contractor has also continued permanent erosion control measures such as final slope grading, seeding and ditch linings in miscellaneous areas of the project. The contract is currently 56.5% complete.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

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

## Project # / Title: FF - Flexible Fund / FLEXIBLE FUND

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

**Activity Title:** IN Floodplain Information Portal

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

FF - Flexible Fund

**Project Title:**

FLEXIBLE FUND

**Projected Start Date:**

02/19/2011

**Projected End Date:**

12/31/2013

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

State of Indiana

### Overall

	Apr 1 thru Jun 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$310,035.00
Total Budget	\$0.00	\$310,035.00
Total Obligated	\$0.00	\$310,035.00
Total Funds Drawdown	\$0.00	\$125,135.82
Program Funds Drawdown	\$0.00	\$125,135.82



<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$29,189.77
<b>Match Contributed</b>	\$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

<b>Other Funding Sources</b>	<b>Amount</b>
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:**

FF - Flexible Fund

**Projected Start Date:**

03/29/2011

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

FLEXIBLE FUND

**Projected End Date:**

12/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Indiana

**Overall**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,622,685.00
<b>Total Budget</b>	\$0.00	\$1,622,685.00
<b>Total Obligated</b>	\$0.00	\$1,622,685.00
<b>Total Funds Drawdown</b>	\$48,357.37	\$1,024,958.13
<b>Program Funds Drawdown</b>	\$48,357.37	\$1,024,958.13
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$48,357.37	\$1,024,958.13
State of Indiana	\$48,357.37	\$1,024,958.13
<b>Match Contributed</b>	\$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

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

**Activity Title:** Flood Inundation Mapping

**Activity Category:**

Planning

**Project Number:**

FF - Flexible Fund

**Projected Start Date:**

05/09/2011

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

FLEXIBLE FUND

**Projected End Date:**

02/28/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Indiana

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$260,000.00

**Total Budget**

\$0.00

\$260,000.00

**Total Obligated**

\$0.00

\$260,000.00

**Total Funds Drawdown**

\$12,635.67

\$108,933.78

**Program Funds Drawdown**

\$12,635.67

\$108,933.78

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$12,635.67

\$108,933.78

    State of Indiana

\$12,635.67

\$108,933.78

**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-101A

**Activity Title:** Levee Identification

**Activity Category:**

Planning

**Project Number:**

FF - Flexible Fund

**Projected Start Date:**

01/01/2013

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

FLEXIBLE FUND

**Projected End Date:**

12/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Indiana

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$849,300.00
<b>Total Budget</b>	\$0.00	\$849,300.00
<b>Total Obligated</b>	\$0.00	\$849,300.00
<b>Total Funds Drawdown</b>	\$201,441.85	\$433,197.10
<b>Program Funds Drawdown</b>	\$201,441.85	\$433,197.10
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$201,441.85	\$433,197.10
State of Indiana	\$201,441.85	\$433,197.10
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The purposes of the planning activity are: to identify and map uncertified manmade structures that constrict the floodplain; identify the infrastructure at risk behind these levees; to provide education and outreach including reports and maps to local jurisdictions; and to provide Homeland Security, Federal Emergency Management Agency and U.S. Army Corps of Engineers information for use in ongoing planning programs.

**Location Description:**

Indiana University  
310 S. Fess Ave.  
Bloomington, Indiana 47401

**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-FF-09-210A  
**Activity Title:** grant administration

**Activity Category:**

Administration

**Project Number:**

FF - Flexible Fund

**Projected Start Date:**

03/30/2011

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

FLEXIBLE FUND

**Projected End Date:**

12/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Speedway, Town of

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$145,000.00
<b>Total Budget</b>	\$0.00	\$145,000.00
<b>Total Obligated</b>	\$0.00	\$145,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$145,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$145,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$145,000.00
Speedway, Town of	\$0.00	\$145,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a storm sewer project

**Location Description:**

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

**Activity Progress Narrative:**

Activity ongoing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** storm sewers

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

FF - Flexible Fund

**Project Title:**

FLEXIBLE FUND

**Projected Start Date:**

03/30/2011

**Projected End Date:**

12/31/2013

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Speedway, Town of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,555,000.00
<b>Total Budget</b>	\$0.00	\$5,555,000.00
<b>Total Obligated</b>	\$0.00	\$5,555,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,555,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$5,555,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,555,000.00
Speedway, Town of	\$0.00	\$5,555,000.00
<b>Match Contributed</b>	\$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:**

Project is complete. Close out forms have been submitted to IOCRA. A compliance monitoring will be scheduled very soon.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2-FF-09-221A</b>
<b>Activity Title:</b>	<b>Local Administration</b>

**Activity Category:**

Administration

**Project Number:**

FF - Flexible Fund

**Projected Start Date:**

12/13/2011

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

FLEXIBLE FUND

**Projected End Date:**

07/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Indianapolis, City of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$124,000.00
<b>Total Budget</b>	\$0.00	\$124,000.00
<b>Total Obligated</b>	\$0.00	\$124,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$124,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$124,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$124,000.00
Indianapolis, City of	\$0.00	\$124,000.00
<b>Match Contributed</b>	\$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 ongoing.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





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

**Activity Title:** Activity Delivery

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

FF - Flexible Fund

**Projected Start Date:**

12/20/2012

**Benefit Type:**

( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

FLEXIBLE FUND

**Projected End Date:**

05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Gibson County2

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$13,000.00

**Total Budget**

\$0.00

\$13,000.00

**Total Obligated**

\$0.00

\$13,000.00

**Total Funds Drawdown**

\$0.00

\$13,000.00

**Program Funds Drawdown**

\$0.00

\$13,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$13,000.00

    Gibson County2

\$0.00

\$13,000.00

**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 ongoing.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** Aquisition

**Activitiy Category:**

Acquisition - general

**Project Number:**

FF - Flexible Fund

**Projected Start Date:**

12/12/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

FLEXIBLE FUND

**Projected End Date:**

05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Gibson County2

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$9,500.00
<b>Total Budget</b>	\$0.00	\$9,500.00
<b>Total Obligated</b>	\$0.00	\$9,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$9,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$9,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$9,500.00
Gibson County2	\$0.00	\$9,500.00
<b>Match Contributed</b>	\$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:**

This project is moving as scheduled. The building is over 90% complete, and the sewer service is in place. The concrete floors are being poured currently. The architect hopes to begin the punch list the first week of July. The County is aware the project must be complete by the end of July and the project is scheduled to meet this deadline.

**Accomplishments Performance Measures**

**This Report Period**  
**Total**

**Cumulative Actual Total / Expected**  
**Total**



**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - 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:**

FF - Flexible Fund

**Projected Start Date:**

12/12/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

FLEXIBLE FUND

**Projected End Date:**

05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Gibson County2

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$377,500.00
<b>Total Budget</b>	\$0.00	\$377,500.00
<b>Total Obligated</b>	\$0.00	\$377,500.00
<b>Total Funds Drawdown</b>	\$164,639.10	\$274,356.00
<b>Program Funds Drawdown</b>	\$164,639.10	\$274,356.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$164,639.10	\$274,356.00
Gibson County2	\$164,639.10	\$274,356.00
<b>Match Contributed</b>	\$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:**

This project is moving as scheduled. The building is over 90% complete, and the sewer service is in place. The concrete floors are being poured currently. The architect hopes to begin the punch list the first week of July. The County is aware the project must be complete by the end of July and the project is scheduled to meet this deadline.



## Accomplishments Performance Measures

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: ST - Stormwater / STORMWATER IMPROVEMENTS

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

**Activity Title:** Activity Delivery

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

ST - Stormwater

**Projected Start Date:**

12/20/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

STORMWATER IMPROVEMENTS

**Projected End Date:**

05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jefferson Co. Commissioners

### Overall

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$18,915.00

**Total Budget**

\$0.00

\$18,915.00

**Total Obligated**

\$0.00

\$18,915.00

**Total Funds Drawdown**

\$5,000.00

\$14,366.00

**Program Funds Drawdown**

\$5,000.00

\$14,366.00



<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,000.00	\$14,366.00
Jefferson Co. Commissioners	\$5,000.00	\$14,366.00
<b>Match Contributed</b>	\$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 ongoing.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources



<b>Grantee Activity Number:</b>	<b>DR2-ST-09-230B</b>
<b>Activity Title:</b>	<b>Storm Water Improvement</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

ST - Stormwater

**Projected Start Date:**

12/31/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

STORMWATER IMPROVEMENTS

**Projected End Date:**

05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jefferson Co. Commissioners

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$519,598.00
<b>Total Budget</b>	\$0.00	\$519,598.00
<b>Total Obligated</b>	\$0.00	\$519,598.00
<b>Total Funds Drawdown</b>	\$265,442.01	\$464,897.00
<b>Program Funds Drawdown</b>	\$265,442.01	\$464,897.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$265,442.01	\$464,897.00
Jefferson Co. Commissioners	\$265,442.01	\$464,897.00
<b>Match Contributed</b>	\$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:**

The project is nearly complete. Final seeding and grading are among the few items that still needs to be 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-ST-09-231A

**Activity Title:** Activity Delivery

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

ST - Stormwater

**Projected Start Date:**

12/06/2012

**Benefit Type:**

( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

STORMWATER IMPROVEMENTS

**Projected End Date:**

06/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Fillmore, Town Of

**Overall**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$21,903.00
<b>Total Budget</b>	\$0.00	\$21,903.00
<b>Total Obligated</b>	\$0.00	\$21,903.00
<b>Total Funds Drawdown</b>	\$0.00	\$21,903.00
<b>Program Funds Drawdown</b>	\$0.00	\$21,903.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,652.82
Fillmore, Town Of	\$0.00	\$3,652.82
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Activity delivery of a CDBG Disaster funded project.

**Location Description:**

P.O. Box 155, Fillmore, Indiana 46128

**Activity Progress Narrative:**

Activity complete. Monitored for compliance and closed.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	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

---



<b>Grantee Activity Number:</b>	<b>DR2-ST-09-231B</b>
<b>Activity Title:</b>	<b>Storm Water Improvements</b>

**Activity Category:**  
Rehabilitation/reconstruction of a public improvement

**Project Number:**  
ST - Stormwater

**Projected Start Date:**  
12/06/2012

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
STORMWATER IMPROVEMENTS

**Projected End Date:**  
05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Fillmore, Town Of

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$697,432.83
<b>Total Budget</b>	(\$5,017.17)	\$697,432.83
<b>Total Obligated</b>	(\$5,017.17)	\$697,432.83
<b>Total Funds Drawdown</b>	\$0.00	\$697,432.83
<b>Program Funds Drawdown</b>	\$0.00	\$697,432.83
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$645,160.95
Fillmore, Town Of	\$0.00	\$645,160.95
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Activity complete. Monitored for compliance and closed.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Linear feet of Public Improvement</b>	3820	3820/3820



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2-ST-09-232A</b>
<b>Activity Title:</b>	<b>Storm Water Improvement</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

ST - Stormwater

**Projected Start Date:**

12/21/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

STORMWATER IMPROVEMENTS

**Projected End Date:**

05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Paoli, Town of

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$947,000.00
<b>Total Budget</b>	\$0.00	\$947,000.00
<b>Total Obligated</b>	\$0.00	\$947,000.00
<b>Total Funds Drawdown</b>	\$488,642.41	\$947,000.00
<b>Program Funds Drawdown</b>	\$488,642.41	\$947,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$488,642.41	\$853,937.42
Paoli, Town of	\$488,642.41	\$853,937.42
<b>Match Contributed</b>	\$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:**

Construction was completed in May, 2014, with final payments made in June, 2014. Final close-out will be initiated in July.



### Accomplishments Performance Measures

No Accomplishments Performance Measures found.

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Title:** Activity Delivery

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

ST - Stormwater

**Projected Start Date:**

11/28/2012

**Benefit Type:**

( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

STORMWATER IMPROVEMENTS

**Projected End Date:**

05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Petersburg, City of

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$33,000.00

**Total Budget**

\$0.00

\$33,000.00

**Total Obligated**

\$0.00

\$33,000.00

**Total Funds Drawdown**

\$16,000.00

\$33,000.00

**Program Funds Drawdown**

\$16,000.00

\$33,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$16,000.00

\$33,000.00

Petersburg, City of

\$16,000.00

\$33,000.00

**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 ongoing.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR2-ST-09-233B</b>
<b>Activity Title:</b>	<b>Stormwater Improvement</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

ST - Stormwater

**Projected Start Date:**

11/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

STORMWATER IMPROVEMENTS

**Projected End Date:**

05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Petersburg, City of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$967,000.00
<b>Total Budget</b>	\$0.00	\$967,000.00
<b>Total Obligated</b>	\$0.00	\$967,000.00
<b>Total Funds Drawdown</b>	\$130,433.03	\$399,129.44
<b>Program Funds Drawdown</b>	\$130,433.03	\$399,129.44
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$130,433.03	\$399,129.44
Petersburg, City of	\$130,433.03	\$399,129.44
<b>Match Contributed</b>	\$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:**



Construction is approximately 98% complete. The contractor will be completing final punch list items, and is anticipated to be complete in July 2014. Project will then enter close-out by August 2014.

### Accomplishments Performance Measures

No Accomplishments Performance Measures found.

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>DR2-ST-09-234A</b>
<b>Activity Title:</b>	<b>Storm Water Improvements</b>

**Activity Category:**  
Rehabilitation/reconstruction of a public improvement

**Project Number:**  
ST - Stormwater

**Projected Start Date:**  
12/20/2012

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
STORMWATER IMPROVEMENTS

**Projected End Date:**  
05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Culver, Town of

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$769,265.00
<b>Total Budget</b>	\$0.00	\$769,265.00
<b>Total Obligated</b>	\$0.00	\$769,265.00
<b>Total Funds Drawdown</b>	\$160,651.51	\$620,404.91
<b>Program Funds Drawdown</b>	\$160,651.51	\$620,404.91
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$160,651.51	\$620,404.91
Culver, Town of	\$160,651.51	\$620,404.91
<b>Match Contributed</b>	\$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:**

Project is approximately 99% complete. Contractor is expected to finish the punch list items during the month of July. Close out documents will be submitted to OCRA soon after.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - 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-09-234B

**Activity Title:** Activity Delivery

**Activity Category:**

Administration

**Project Number:**

ST - Stormwater

**Projected Start Date:**

12/20/2012

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

STORMWATER IMPROVEMENTS

**Projected End Date:**

05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Culver, Town of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$23,570.00
<b>Total Budget</b>	\$0.00	\$23,570.00
<b>Total Obligated</b>	\$0.00	\$47,140.00
<b>Total Funds Drawdown</b>	\$0.00	\$20,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$20,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$20,000.00
Culver, Town of	\$0.00	\$20,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Activity ongoing.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

ST - Stormwater

**Projected Start Date:**

12/20/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

STORMWATER IMPROVEMENTS

**Projected End Date:**

05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Bedford, City of2

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$921,000.00
<b>Total Budget</b>	\$0.00	\$921,000.00
<b>Total Obligated</b>	\$0.00	\$921,000.00
<b>Total Funds Drawdown</b>	\$365,766.85	\$710,980.15
<b>Program Funds Drawdown</b>	\$365,766.85	\$710,980.15
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$365,766.85	\$699,103.15
Bedford, City of2	\$365,766.85	\$699,103.15
<b>Match Contributed</b>	\$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 project has been completed. All that remains are the punch list items. A final pay application for work has been submitted and is waiting payment. The punch list should be completed by the end of July 2014.





## Accomplishments Performance Measures

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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## Project # / Title: WD - Waterway Debris / WATERWAY DEBRIS

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

**Activity Title:** local administration

**Activity Category:**

Administration

**Project Number:**

WD - Waterway Debris

**Projected Start Date:**

10/28/2011

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

WATERWAY DEBRIS

**Projected End Date:**

05/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Starke County

### Overall

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$2,700.00

**Total Budget**

\$0.00

\$2,700.00

**Total Obligated**

\$0.00

\$2,700.00

**Total Funds Drawdown**

\$0.00

\$2,700.00

**Program Funds Drawdown**

\$0.00

\$2,700.00



<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,700.00
Starke County	\$0.00	\$2,700.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a waterway debris/log jam project

**Location Description:**

53 E. Mound Street  
Knox, IN 46534

**Activity Progress Narrative:**

Activity complete. 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



<b>Grantee Activity Number:</b>	<b>DR2-WD-09-220B</b>
<b>Activity Title:</b>	<b>waterway debris removal</b>

**Activity Category:**

Debris removal

**Project Number:**

WD - Waterway Debris

**Projected Start Date:**

10/28/2011

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

WATERWAY DEBRIS

**Projected End Date:**

05/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Starke County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$156,811.00
<b>Total Budget</b>	(\$30,629.00)	\$156,811.00
<b>Total Obligated</b>	(\$30,629.00)	\$156,811.00
<b>Total Funds Drawdown</b>	\$0.00	\$156,811.00
<b>Program Funds Drawdown</b>	\$0.00	\$156,811.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$156,811.00
Starke County	\$0.00	\$156,811.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Various locations along the Yellow River in Starke County Indiana

**Activity Progress Narrative:**

Activity complete. Monitored for compliance and closed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	142	272	0/0	142/142	272/272	52.21

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

## Project # / Title: WW - Wastewater and Drinking Water / WASTEWATER AND

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

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

WW - Wastewater and Drinking Water

**Project Title:**

WASTEWATER AND DRINKING WATER

**Projected Start Date:**

05/13/2010

**Projected End Date:**

12/31/2011

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Mooresville, Town of

### Overall

	Apr 1 thru Jun 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$21,000.00
Total Budget	\$0.00	\$21,000.00
Total Obligated	\$0.00	\$21,000.00
Total Funds Drawdown	\$0.00	\$21,000.00
Program Funds Drawdown	\$0.00	\$21,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$21,000.00



Mooresville, Town of	\$0.00	\$21,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin for project

**Location Description:**

4 East Harrison Street  
Mooresville, IN 46158

**Activity Progress Narrative:**

Activity ongoing.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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



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

**Activity Title:** Sewer plant

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

WW - Wastewater and Drinking Water

**Projected Start Date:**

05/13/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

WASTEWATER AND DRINKING WATER

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Mooresville, Town of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,979,000.00
<b>Total Budget</b>	\$0.00	\$5,979,000.00
<b>Total Obligated</b>	\$0.00	\$5,979,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,979,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$5,979,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,979,000.00
Mooresville, Town of	\$0.00	\$5,979,000.00
<b>Match Contributed</b>	\$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 complete. The town is in the process of putting together the closeout documents.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	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

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